



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
 Phones : 040-27702157, 23468039
 Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : 03280	Bill Date : 18/10/2023
PAN : AEGPC7683H	Order No. : 20231012051	Order Date : 10/10/2023
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No :	EWayBill Date :

IRN : 7dcef2e1c7f9fe5ebf580d6b4f58f8f186e167a42009f37b3a4093c93c2d89d3

Buyer Details :

DR NRK BIOTECH PRIVATE LIMITED
 PLOT NO 11, TSIC INDUSTRIAL DEVELOPMENT AREA,
 SNO 230 TO 243, TURKAPALLY, HYDERABAD,
 MEDCHAL-MALKAJGIRI, T S
 TURKAPALLY - 500078

GSTIN : 36AACCD2775Q1Z3

State : Telangana

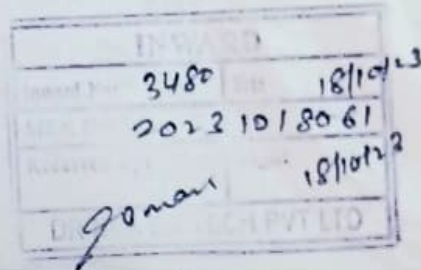
PAN :

Code : 36

Consignee Details :

NEXTOPOLIS
 SY NO 230 TO 243, TURKAPALLY VILLAGE
 HYDERABAD TELANGANA, 500078
 PH NO-7337371177
 TURKAPALLY - 500078 Telangana

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MK-1	L&T	85369010	18.00	3.00	NOS	2200.00	0.00	2200.00	6600.00



Kindly Make Payment Bill Wise

3.00

Total Taxable Value

6600.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 9.00%

594.00

Add : SGST 9.00%

594.00

Total Outstanding Amount : 7788.00

Total Invoice Amount : Rupees Seven Thousand Seven Hundred Eighty-Eight Only.

7788.00

Subject to Secunderabad Jurisdiction.

Goods once sold or dispatched cannot be taken back.

Interest @ 24% P.A. will be charged, if not paid within due date.

Our responsibility ceases once the goods are delivered.

Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : GAYATHRI



Receiver's Signature

For ANDHRA PUMPS & MOTORS



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001234443



Franklin Electric