

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS AND MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 CONT -8125115688

Phone: Email : sgpmc@live.com

Serial No. of Invoice : C2353	GST No. : 36AAHFS8926L1Z1	D.C. No. :	Date :
Date of Invoice : 05/12/2023	PAN No. : AAHFS8926L	P.O No. : 2023/201087	
	State : Telangana	P.O Date: 01-12-2023	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed-to) :

GULMOHAR WELFARE ASSOCIATION
S.Y NO.19,MALLAPUR HYD'BAD
TELANGANA.500076

State : Telangana

State Code : 36

GSTIN/Unique ID :

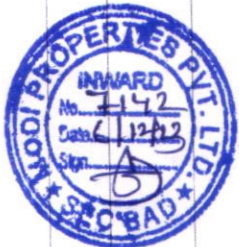
Details of Consignee (Shipped to) :

GULMOHAR WELFARE ASSOCIATION
S.Y NO.19,MALLAPUR HYD'BAD
TELANGANA.500076

State : Telangana

State Code : 36

GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-8056 PUMPSET 3PH 38MM	84137010	1.000	NO	41854.00		41854.00	9.00	3766.86	9.00	3766.86		
	Add : CGST-				9.00%		3766.86						
	Add : SGST-				9.00%		3766.86						
	Add : ROUND OFF-						0.28						
E24 LMG 000018 Received By M.Shekar 9000978917 DS/12/23 													
					1.000	0.00			3766.86		3766.86		0

Rupees Forty Nine Thousand Three Hundred Eighty Eight Only

Total : : 49388.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001234443

Remarks :

For SHRI GANESH PUMPS AND MACHINERY CENTRE

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment
- Seller's liability ceases with delivery to Carrier's godown or at workshop
- Goods once sold or despatched cannot be taken back

