



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. : 02893	Bill Date : 22/09/2023
PAN : AEGPC7683H	Order No. : 20230916096	Order Date : 16/09/2023
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : Telangana	CN No :	CN Date :
State Code : 36	EWayBill No :	EWayBill Date :

IRN : fcfb6a7ae6d6fee9ecf4b49cba05d082fc465955a30e370e98b86347f056c39

Buyer Details :

MODI RELITY MALLAPUR LLP,
GULMOHAR RECIDENCY
SY NO:19 MALLAPUR,NEXT TO NFC
RAILWAY OVER BRIDGE
HYDERABAD - 500076

GSTIN : 36AAEFM1459R1ZP

State : Telangana

PAN : AAEFM1459R

Code : 36

Consignee Details :

MODI RELITY MALLAPUR LLP,
GULMOHAR RECIDENCY
SY NO:19 MALLAPUR,NEXT TO NFC
RAILWAY OVER BRIDGE
HYDERABAD - 500076 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	BOOSTER PANEL	GENERAL	85371000	18.00	1.00		10000.00	0.00	10000.00	10000.00
					1.00		Total Taxable Value			10000.00

Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST

Add : SGST

9.00%

9.00%

900.00

900.00

Total Outstanding Amount : 11800.00

11800.00

Total Invoice Amount : Rupees Eleven Thousand Eight Hundred Only.

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 : NARASIMHA

Receiver's Signature

Authorised Signatory

E. & O. E
For ANDHRA PUMPS & MOTORS

AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



Franklin Electric