



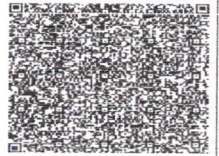
TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157,23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : 04270	Bill Date : 21/12/2023
PAN : AEGPC7683H	Order No. : 20231211025	Order Date : 11/12/2023
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No :	EWayBill Date :

IRN : b13bd05c220329d0a26380dbbee6ca2496cc7b915c1c1b30e8515152295ff357

Buyer Details :**SILVER OAK VILLAS LLP**

5-4-187/3&4, 2nd floor, M.G. ROAD,

SECUNDERABAD-3.

PH:9652400725

HYDERABAD - 500003

GSTIN : 36ADBFS3288A2Z7

State : Telangana

PAN : ADBFS3288A

Code : 36

Consignee Details :**SILVER OAK VILLAS LLP**

5-4-187/3&4, 2nd floor, M.G. ROAD,

SECUNDERABAD-3.

PH:9652400725

HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

2500.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : -5062.00

Add : CGST

9.00%

225.00

Add : SGST

9.00%

225.00

Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only.

2950.00

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 : NARASIMHA

RECEIVED
NARENDE
29053630
V R R

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorized Signatory

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Customer Care - 18001234443



Franklin Electric