



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		Add : CGST 9.00% Add : SGST 9.00%	225.00 225.00
Total Outstanding Amount : -5062.00			



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

Receiver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



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