Original for Recipient | Duplicate for Transporter | Triplicate for Supplier | Extra Copy

TAX INVOICE

SHRI GANESH PUMPS AND MACHINERY CENTRE

5-2-174/2 RASHTRAPATI ROAD
SECUNDERABAD-500003
CONT -8125115688
Secunderabad 500003 State : 36-Telangana
email : sgpmc@live.com

GSTIN : 36AAHFS8926L1ZI
PAN : AAHFS8926L

Bill No : **C3261**
Bill Date : 22-02-2024
Due Date : 22-02-2024

PO.No / Dt : 20240215037&15-02-2024
CN / LR.No / Dt. : - 22-02-2024
Transporter :
Mode of Transport : By Road
Vehicle No : TS10UA9758
Ack No : 112419308206890
EWB No/Dt. : 121807412406 22-02-2024
Ack Dt : 22-02-2024
IRN : 0454b5d171d8896711d702d6e4ae73dedd0800d261d8fac5b01b22e07147a283

Bill To
AMTZ Medpolis Square 4554
GROUND, Survey No. 480 2, AMTZ
CAMPUS, PRAGATI MAIDAN,Visakhapatnam
Andhra Pradesh, 530031
ANDHRA PRADESH 530031
State Code - Name : 37 - Andhra Pradesh
GSTIN : 37AAXCA5420G1ZG PAN : AAXCA5420G

Ship To
AMTZ Medpolis Square 4554
GROUND, Survey No. 480 2, AMTZ
CAMPUS, PRAGATI MAIDAN,Visakhapatnam
Andhra Pradesh, 530031
ANDHRA PRADESH 530031
State Code - Name : 37 - Andhra Pradesh
GSTIN : 37AAXCA5420G1ZG PAN : AAXCA5420G

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	JOS-335 3.0 50X40 3P CII	84137010	1.000	NOS	20965.00			20965.00					18.0	3773.70
	Total		**1.000**					**20965.00**						
	Add: IGST				18.000 %			3773.70						
	Add: ROUND OFF							0.30						

MODI PROPERTIES PVT. LTD. INWARD No. 4636 Date. 23/2/24 Sign.

A244KJ 000038

9246364748

Rupees Twenty Four Thousand Seven Hundred Thirty Nine Only

Invoice Total : **24739.00**

Remark :

Place of Supply : 37-Andhra Pradesh

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD,
A/C NO : 1410135000005939, IFSC CODE - KVBL0001410.
KIRLOSKAR BROTHERS SERVICE TOLL FREE NO - 1800 123 4443

Terms & Conditions :

1. Payment must be made 100% in advance.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop
3. Goods once sold or despatched cannot be taken back

E & O.E

For SHRI GANESH PUMPS AND MACHINERY CENTRE

SHRI GANESH PUMPS & MACHINERY CENTRE SECUNDERABAD

Authorised Signatory

Purchase Order

Original

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 --,..

Supplier Details				
Shri Ganesh Pumps and Machinery Stores 5-2-174/2, RP Road, Secunderabad, TG, 500003 GSTIN:36AAHFS8926L1ZI Bhavesh Suresh Parikh, 9849095161 sgpmc@live.com	PO No	20240215037	Quote No	Nill
	PO Date	15 Feb 2024	Quote Date	16 Feb 2024
	Supply Type	Purchase Order	Requisition Num	20240215030

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM5272-Plumbing-Open well submersible pump-3 phase-3HP-Nos.	1.00	29,950.00	30%	29,950	18%	0%	0%	5,391	0	0	24,739
								Total Amount ...	5,391	0	0	24,739

Rupees in words : Twenty Four Thousands Seven Hundred And Thirty Nine Only.

Terms and Conditions:-

Additional Specifications	" Kirlosker"
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill

Original

Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	Delivery at AMTZ vizag through transport.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.