

TAX INVOICE

Original for Recipient
Duplicate for TransporterTriplicate for Supplier
Extra Copy

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

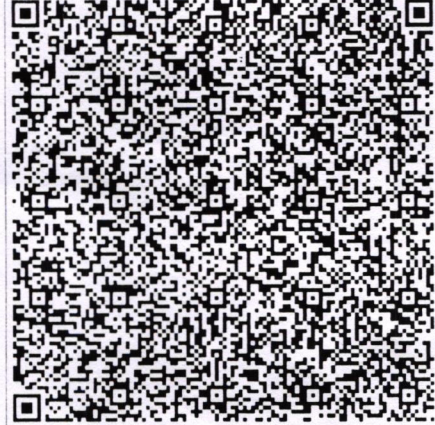
GSTIN : 36AAHFS8926L1ZI
PAN : AAHFS8926L

PO.No / Dt : 20240215037&15-02-2024
CN / LR.No / Dt : - 22-02-2024
Transporter :
Vehicle No : TS10UA9758
EWB No/Dt : 121807412406 22-02-2024
IRN : 0454b5d171d8896711d702d6e4ae73dedd0800d261d8fac5b01b22e07147a283

Mode of Transport : By Road

Ack No : 112419308206890
Ack Dt : 22-02-2024

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



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 %	Taxable / Amount	SGST %	CGST %	IGST %
1	JOS-335 3.0 50X40 3P CII	84137010	1.000	NOS	20965.00		20965.00			18.0
	Total		1.000				20965.00			3773.70
	Add: IGST				18.000 %		3773.70			
	Add: ROUND OFF						0.30			



A244KJ 000038

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 :

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

E & O E
For SHRI GANESH PUMPS AND MACHINERY
CENTRE



Purchase Order

Original

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andhra Pradesh, 530031 GSTNO: 37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andhra Pradesh, 530031
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Supplier Details											
Shri Ganesh Pumps and Machinery Stores 5-2-174/2, RP Road, Secunderabad, TG, 500003 GSTIN:36AAHFS8926L1ZI Bhavesh Suresh Parikh, 9849095161 sgpme@live.com											
PO No		20240215037		Quote No		Nil					
PO Date		15 Feb 2024		Quote Date		16 Feb 2024					
Supply Type		Purchase Order		Requisition Num		20240215030					
						Amount					
						GST%					
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount	

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

" Kirlosker"

Inclusive of GST and other taxes.

Within 2 days of PO

As given above.

By Purchaser

Nil

Purchase Order

Original

After delivery and on submission of bills.

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Delivery at AMTZ vizag through transport.

Payment Terms :

Bill submission:

Other Terms:

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.