

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pride Engineers(2023-2024) 5-2-340, Lane No.2 Beside Mahankali Traffic PS Lane Hyderbathi, R P Road Secuderabad-500003 04066203307/9848993110 GSTIN/UIN: 36AFAPP1631H1ZQ State Name : Telangana, Code : 36 E-Mail : prideksb@gmail.com, pride_eng05@yahoo.co.in Buyer AMTZ Medpolis Squire 801 Pvt Ltd Vm Steel Project Township Subpost Office, Ground Plot No.D1-56,HUB Building,AMTZ Campus Pragatimaidan, Visakhapatnam-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No. 631	Dated 6-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240227026	Dated 27-Feb-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination AMTZ Campus, Pragati Maidan, Visakhapatnam
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ksb 2CH/24 2Hp, 24 Stages, 3 Phase, Submersible Pumpset W.No:1206648388001 IGST Rounding Off	84137010	1 No	22,425.00	No		22,425.00 4,036.50 0.50
Total			1 No				₹ 26,462.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84137010	22,425.00	18%	4,036.50	4,036.50
Total	22,425.00		4,036.50	4,036.50

Tax Amount (in words) : **INR Four Thousand Thirty Six and Fifty paise Only**Company's PAN : **AFAPP1631H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Kotak Bank(470)**A/c No. : **3946850470**Branch & IFS Code : **Rashtapathi Road & KKBK0007529**

for Pride Engineers(2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

