



ANNAPURNA ENGINEERING WORKS

16/1/206/6FATHE NAGAR, BALANAGAR, Telangana, 500018,

9550446900,

annapurnaenggworks@gmail.com

GSTIN : 36AMKPG6721C1ZB

PAN No: AMKPG6721C

: UDYAM-TS-20-0087585

TAX INVOICE

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter ID : 36AE0FS1967A1ZV
Invoice No. : 78	Transportation Mode : Road	Transporter : SINDHU LOGISTICS LLP
Invoice Date : 28-06-2024	Vehicle No. :	Name
E-Way Bill No : 151886716430	Date of Supply : 28-06-2024	LR Number :
State : Telangana	Place of Supply : Gajuwaka, Andhra Pradesh	
State Code : 36		

Details of Receiver | Billed to:

Name : SOLAR EARTH MOVERS
Address : 1-59/37/44, Madinaguda, Serilingampally, Rangareddy, Serilingampally, Telangana, 500049
GSTIN : 36AUHPK1829J1ZG
State : Telangana
State Code : 36

Details of Consignee | Shipped to:

Name : SOLAR EARTH MOVERS
Address : AMTZ 4554 PVT LTD, VM Steel Projrt Town Ship, Sub Post Office Ground, Plot No :-D1-56 Hub Building, AMTS Campus, Pragati Maidan, Visakhapatnam, Andhra Pradesh., Hyderabad, Telangana, 502324
GSTIN : 36AUHPK1829J1ZG
State : Telangana
State Code : 36

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	TOWER CRANE OUTER RIGGERS	84314920	1	SET	85000.00	85,000.00	9.00%	7650.00	9.00%	7650.00	1,00,300.00
Total Quantity											
Total Invoice Amount in words											
One Lakh Three Hundred Rupees Only											
Bank Details											
Account Holder Name : ANNAPURNA ENGINEERING WORKS											
Bank Account Number : 111205500080											
Bank IFSC Code : ICIC0001112											
Bank Name : ICICI BANK											
Bank Branch Name : MIYAPUR BRANCH HYDERABAD											

Total Amount Before Tax : ₹85,000.00
Add : CGST : ₹7,650.00
Add : SGST : ₹7,650.00
Tax Amount : GST : ₹15,300.00
Amount With Tax : ₹1,00,300.00

Terms And Conditions

1. This is an electronically generated document.
2. All disputes are subject to BALANAGAR jurisdiction MSME UDYAM:TS-20-0087585

Certified that the particular given above are true and correct

For, ANNAPURNA ENGINEERING WORKS



Authorised Signatory

Security
Narsingh
09/07/24

MRN NO: 20240702015

Inward No.	120
DATE	02/07/24
MAIN NO.	202407015
02/07/24	
RECEIVED	
SIGNATURE	Sant'ang
DATE	02/07/24

MR NO : 20240702015



02/07/24