



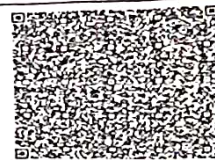
TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157,23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : A2667	Bill Date : 09/09/2024
PAN : AEGPC7683H	Order No. : 20240904030	Order Date : 04/09/2024
UDYAM No : TS-02-0020305	Transporter : SINDHU PARCEL SERVICES	Vehicle No :
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No :	EWayBill Date :

IRN : 2ccf1c172b37993adff4243fbbe00143528158218ad96e414cb7f941c761cf7a

Buyer Details :**AMTZ MEDPOLIS SQUARE 801 PVT LTD**
 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot.No: D1-56, HUB Building,
 AMTZ CAMPUS, Pragati maidan, Vishakhapatnam ANDHRA PRADESH-530031
 PH NO-9246364748
 Pragati maidan - 530031

GSTIN : 37AAXCA5638G1Z4

PAN :

State : Andhra Pradesh

Code : 37

Consignee Details :**AMTZ MEDPOLIS SQUARE 801 PVT LTD**
 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot.No: D1-56, HUB
 Building,
 AMTZ CAMPUS, Pragati maidan, Vishakhapatnam ANDHRA
 PRADESH-530031
 PH NO-9246364748

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2000.00	0.00	2000.00	2000.00
INWARD Inward No: 162 Dt: 13/9/24 MRN No: Dt: Received By: Sign: AMTZ MEDPOLIS SQUARE 801 PVT. LTD										

Kindly Make Payment Bill Wise

1.00

Total Taxable Value

2000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 2360.00

Add :IGST

18.00%

360.00

Total Invoice Amount : Rupees Two Thousand Three Hundred Sixty Only.

2360.00

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 : GAYATHRI

Receiver's Signature

For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Enriching Lives

