

157

Original for recipient



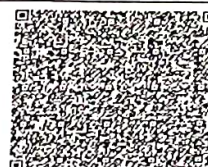
TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : A2664	Bill Date : 09/09/2024
PAN : AEGPC7683H	Order No. : 20240904028	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 : bf13e26a14e572df217a8210e1a79dc0cf67f9aed3aec24a97a25b0645a8bc17

Buyer Details :

AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED

VM STEEL PROJCT TOWN SHIP SUB POST OFFICE, GROUND PLOT NO. D1-56 HUB BUILDING, AMTZ CAMPUS PRAGATI MAIDAN, VISAKHAPATNAM, ANDHRA PRADESH-530031

GSTIN : 37AAXCA5159L1ZT

PAN : AAXCA5159L

State : Andhra Pradesh

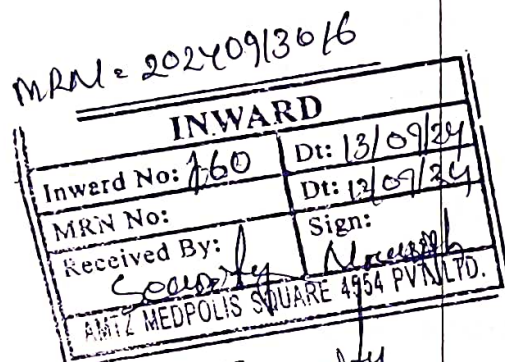
Code : 37

Consignee Details :

AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED

VM STEEL PROJCT TOWN SHIP SUB POST OFFICE, GROUND PLOT NO. D1-56 HUB BUILDING, AMTZ CAMPUS PRAGATI MAIDAN, VISAKHAPATNAM, ANDHRA PRADESH-530031 PH NO-7729877893

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



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

2000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : IGST

18.00%

360.00

Total Outstanding Amount : 2360.00

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

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

Printed from aceERP | coral.in

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Enriching Lives

Customer Care - 18001234443



Franklin Electric