



ANDHRA PUMPS & MOTORS

TOTAL OF 2022 INVOICE

Invoice No: 2022/11/11/24

Date: 11/11/24

Invoice No: 2022/11/11/24
State Name: 36-Telangana

Invoice No: 2022/11/11/24
Transporter: 2022/11/11/24
CN No: 2022/11/11/24

Invoice No: 2022/11/11/24
Invoice No: 2022/11/11/24
Invoice No: 2022/11/11/24

EWayBill No :

EWayBill Date :

IRN :

Buyer Details :

SILVER OAK VILLAS WELFARE ASSOCIATION

SY.NO.294,CHERLAPALLY MAIN ROAD MINT TWP-CHERLAPALLY
CHERLAPALLY,HYD. SILVER OAK VILLAS I&II
P. 9502177288
CHERLAPALLY - 501301

GSTIN :

State : Telangana

PAN :

Code : 36

Consignee Details :

SILVER OAK VILLAS WELFARE ASSOCIATION

SY.NO.294,CHERLAPALLY MAIN ROAD MINT TWP-CHERLAPALLY
CHERLAPALLY,HYD. SILVER OAK VILLAS I&II
P. 9502177288
CHERLAPALLY - 501301 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4C-3022 PUMP WITH 3HP,3PH MOTOR	KIRLOSKAR	841370	18.00	1.00	NOS	30470.00	27.00	22243.10	22243.10

① + 25 NYK 000693

2024/11/11/24

INWARD

Inward No. 100/51

MRN No.

Received By

Date 14/11/24

Sign

(Silver Oak Villas-Part-I)

Kindly Make Payment Bill Wise

1.00

Total Taxable Value

22243.10

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add :CGST 9.00%

2001.88

Add :SGST 9.00%

2001.88

Add :ROUND OFF 0.00%

0.14

Total Outstanding Amount : 26247.00

Total Invoice Amount : Rupees Twenty-Six Thousand Two Hundred Forty-Seven Only.

26247.00

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 : NARASIMHA

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

27/02/2024
Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric