



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. : A4207	Bill Date : 18/12/2024
PAN : AEGPC7683H	Order No. : 20241211028	Order Date : 11/12/2024
UDYAM No : TS 02 0020305	Transporter :	Vehicle No : AP28TD6185
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 152004155067	EWayBill Date : 18/12/2024

IRN : 4d65e136b1ff8d3db39c7c6239299db70be60f8b966bf50b9d527620e39ae169

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	KOS-235 2.0 HP 50 x 40 3P CII	KIRLOSKAR	841370	18.00	6.00	NOS	29010.00	32.00	19726.80	118360.80
	A25NRV000135 " 000155 " 000262 " 000140 " 000419 " 000502									
Kindly Make Payment Bill Wise							6.00	Total Taxable Value		118360.80

Our Bank : Kotak Mahindra Bank**Account No: 6512120212****IFSC CODE : KKBK0007529****Total Outstanding Amount : 139666.00**

Add :IGST 18.00%

18.00%

21304.94

Add :ROUND OFF 0.00%

0.00%

0.26

Total Invoice Amount : Rupees One Lakhs Thirty-Nine Thousand Six Hundred Sixty-Six Only.

139666.00

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

Printed from aceERP | coral.in

Receiver's Signature

For ANDHRA PUMPS & MOTORS E. & O. E.



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443

**Franklin Electric**

e-Way Bill



E-Way Bill No:	1520 0415 5067
E-Way Bill Date:	18/12/2024 12:47 PM
Generated By:	36AEG PC768 3H1ZB - SUNITA JAIN
Valid From:	18/12/2024 12:47 PM [663Kms]
Valid Until:	22/12/2024
RN:	4d65e136b1ff8d3db39c7c6239299db70be60f8b966bf50b9d527620e39ae169

Part - A

GSTIN of Supplier	36AEGPC7683H1ZB,ANDHRA PUMPS & MOTORS
Place of Dispatch	SECUNDERABAD,TELANGANA-500003
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ MEDPOLIS SQUARE 801 PVT LTD
Place of Delivery	Pragati maidan,ANDHRA PRADESH-530031
Document No.	A4207
Document Date	18/12/2024
Transaction Type:	Regular
Value of Goods	139666
HSN Code	841370 - KOS-235 2.0 HP 50 X 40 3P CII
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TD6185	SECUNDERABAD	18/12/2024 12:47 PM	36AEGPC7683H1ZB	-	-



152004155067

Note*: If any discrepancy in information please try after sometime.