

Duplicate for Supplier



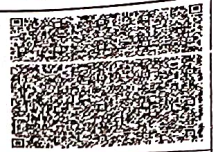
TAX INVOICE

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 : AP29TD6185
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								
A2SNRV 000 135 " 000 155 " 000 262 " 000 140 " 000 419 " 000 502 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 224</td><td>Dt: 19/12/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <u>Securify</u></td><td>Sign: <u>Sai Vamsi</u></td></tr></table> POLIS SQUARE 801 PVT. LTD.											INWARD		Inward No: 224	Dt: 19/12/24	MRN No:	Dt:	Received By: <u>Securify</u>	Sign: <u>Sai Vamsi</u>
INWARD																		
Inward No: 224	Dt: 19/12/24																	
MRN No:	Dt:																	
Received By: <u>Securify</u>	Sign: <u>Sai Vamsi</u>																	

Kindly Make Payment Bn wise

6.00

Total Taxable Value

118360.80

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add :IGST

18.00%

21304.94

Add :ROUND OFF

0.00%

0.26

Total Outstanding Amount : 139666.00

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

Reciver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care : 1800-123-4567



Franklin Electric