

11541-9032

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
PAN : AEGPC7683H
UDYAM No : TS-02-0020305
State Name : 36-Telangana

Bill No. : A5624
Order No. : 20250318036
Transporter :
CN No :
EWayBill No :

Bill Date : 19/03/2025
Order Date : 18/03/2025
Vehicle No :
CN Date :
EWayBill Date :

IRN : a2c1e436ed09b173b72d7266caa77e248bab7d00a503e0dfbdf05cacc80f4c1

Buyer Details :

MODI HOUSING PVT LTD
5-4-187/3&4, IIIND FLOOR, M G ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III
CHERLAPALLY - 500051

GSTIN : 36AADCME5060220
State : Telangana
PAN : AADCME5060D
Code : 36

Consignee Details :

MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051
PH:9155546784
GHATKESAR - 500051 Telangana

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MK-1	L&T	85369010	18.00	3.00	NOS	2100.00	0.00	2100.00	6300.00
INWARD Inward No: 11594 Dt: 19/3/25 MRN No: Dt: Sign: 8 Received By: 20250319082 MODI HOUSING PVT. LTD. 9246364748										
Total Taxable Value							3.00			

Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank
Account No: 6512120212
IFSC CODE : KKBK0007529

Total Outstanding Amount : 7434.00

Total Taxable Value
Add : CGST
Add : SGST

6300.00
567.00
567.00

Total Invoice Amount : Rupees Seven Thousand Four Hundred Thirty-Four Only.

7434.00

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

For ANDHRA PUMPS & MOTORS

E. & O. E
Authorised Signatory

Printed from aceERP Local

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Customer Care - 18001034443



Franklin Electric



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