



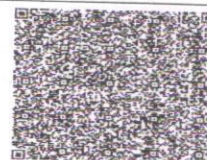
TAX INVOICE

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. : A2264
 Order No. : 20250801053
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 06/08/2025
 Order Date : 01/08/2025
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 1f92d62f7a5a92576188a3df4eccdc942bc879397cf8332f5e12059079102ca2

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

State : Andhra Pradesh

PAN :

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	ETERNA 1300 BW	KIRLOSKAR	841370	18.00	1.00	NOS	35640.00	30.00	24948.00	24948.00

① 625475 001622



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

24,948.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 29,439.00

Add :IGST 18.00%
 Add :ROUND OFF 0.00%

4,490.64
 0.36

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

29439.00

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

Reciver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



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