

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



472

IRN : 97ccdaf623362b6edeede88623563f621bade4a-18df52644ec252c240520dbd7
 Ack No. : 112527090308127
 Ack Date : 7-Oct-25

Pump Engineering Enterprises

D.No:30/21/35, OLD EMPLOYMENT OFFICE ROAD
 ELURU ROAD, CHUTTUGUNTA, VIJAYAWADA - 520004
 +91 9848043670,7901500670
 GSTIN/UIN: 37AEKPG4624C1ZS
 State Name : Andhra Pradesh, Code : 37
 E-Mail : pumpengineeringenterprises@gmail.com
 Consignee (Ship to)

AMTZ Medpolis Square 4554

Vm Steel Projrt Town Ship Sub Post office,Ground
 Plot.No: D1-56, HUB Building, AMTZ CAMPUS,
 Pragati Maidan, Visakhapatnam-530031
 9848134856/9701532934
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)

AMTZ Medpolis Square 4554

Vm Steel Projrt Town Ship Sub Post office,Ground
 Plot.No: D1-56, HUB Building, AMTZ CAMPUS,
 Pragati Maidan, Visakhapatnam-530031
 9848134856/9701532934
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No. JC-BB-0841/25-26	Dated 7-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References ES
Buyer's Order No. 20250809025	Dated 9-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through AP39US8704	Destination Visakhapatnam
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	P.Set:DB80/26 Xe+CGL Motor 45KE2+BF KIRLOSKAR Make End Suction Pump Sets Pumps Coupled With Motors Mounted On a Common Base Frames	84137010	18 %	2 No	1,74,285.72	No	3,48,571.44
2	KCIL 10-10, KIRLOSKAR Make Vertical Inline	84137010	18 %	2 No	62,185.72	No	1,24,371.44
3	PSET GK 65/32B+4R1040+69bhp+2300+BF KIRLOSKAR Make Engine Pump Set: Pump Coupled With Engine Mounted on a Common Base Frame With Accessories	84137010	18 %	1 No	4,44,286.00	No	4,44,286.00
							9,17,228.88
							82,550.60
							82,550.60
							(-)-0.08
Total							5 No ₹ 10,82,330.00

Less :

INWARD	
Inward No: 472	Dt: 8/10/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

CGST
SGST
Round Off

Amount Chargeable (in words)

INR Ten Lakh Eighty Two Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84137010	9,17,228.88	9%	82,550.60	9%	82,550.60	1,65,101.20
Total	9,17,228.88		82,550.60		82,550.60	1,65,101.20

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand One Hundred One and Twenty paise Only**Company's PAN : **AEKPG4624C**

Declaration

1. Interest @ 24% Per Annum will be charged, if not paid within 7 days.
 2. Goods once sold cannot be taken back or exchanged. 3. Our responsibility ceases once the goods are delivered.

Company's Bank Details

Bank Name : **The Karur Vysya Bank Ltd.**
 A/c No. : **1441-2800-0000-0439**

Branch & IFS Code: **VIJAYAWADA & KVBL0001441**

Customer's Seal and Signature

for Pump Engineering Enterprises

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

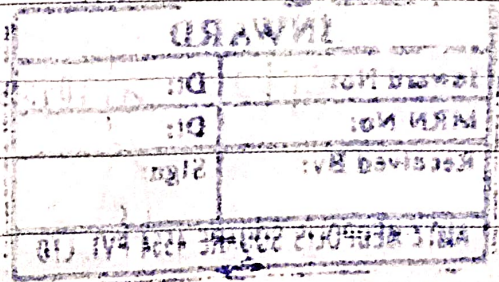
e-Way Bill



E-Way Bill No:	1922 3215 5675
E-Way Bill Date:	07/10/2025 04:31 PM
Generated By:	37AEK PG462 4C1ZS - RAGHU KUMAR GULLAPALLI
Valid From:	07/10/2025 04:31 PM [380Kms]
Valid Until:	09/10/2025
Portal:	1

Part - A

GSTIN of Supplier	37AEKPG4624C1ZS,PUMP ENGINEERING ENTERPRISES
Place of Dispatch	Krishna,ANDHRA PRADESH-520004
GSTIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	JC-BB-0841/25-26
Document Date	07/10/2025
Transaction Type:	Regular
Value of Goods	1082330
HSN Code	84137010 - PUMP SETS
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)	Portal
Road	AP39US8704	Krishna	07/10/2025 04:31 PM	37AEKPG4624C1ZS	-	-	1



192232155675

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 97ccdaf623362b6edeede88623563f621bade4a-
18df52644ec252c240520dbd7
Ack No. : 112527090308127
Ack Date : 7-Oct-25



Pump Engineering Enterprises D.No:30/21/35, OLD EMPLOYMENT OFFICE ROAD ELURU ROAD, CHUTTUGUNTA, VIJAYAWADA - 520004 +91 9848043670,7901500670 GSTIN/UID: 37AEKPG4624C1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : pumpengineeringenterprises@gmail.com Consignee (Ship to) AMTZ Medpolis Square 4554 Vm Steel Projrt Town Ship Sub Post office,Ground Plot.No: D1-56, HUB Building, AMTZ CAMPUS, Pragati Maidan, Visakhapatnam-530031 9848134856/9701532934 GSTIN/UID : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Invoice No. JC-BB-0841/25-26	Dated 7-Oct-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References ES
		Buyer's Order No. 20250809025	Dated 9-Aug-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through AP39US8704	Destination Visakhapatnam
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	P.Set:DB80/26 Xe+CGL Motor 45KE2+BF KIRLOSKAR Make End Suction Pump Sets Pumps Coupled With Motors Mounted On a Common Base Frames	84137010	18 %	2 No	1,74,285.72	No	3,48,571.44
2	KCIL 10-10, KIRLOSKAR Make Vertical Inline	84137010	18 %	2 No	62,185.72	No	1,24,371.44
3	PSET GK 65/32B+4R1040+69bhp+2300+BF KIRLOSKAR Make Engine Pump Set: Pump Coupled With Engine Mounted on a Common Base Frame With Accessories	84137010	18 %	1 No	4,44,286.00	No	4,44,286.00
							9,17,228.88
							82,550.60
							82,550.60
							(-)0.08
Total							5 No ₹ 10,82,330.00

Less:

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

CGST
SGST
Round Off

Amount Chargeable (in words)

INR Ten Lakh Eighty Two Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	9,17,228.88	9%	82,550.60	9%	82,550.60	1,65,101.20
Total	9,17,228.88		82,550.60		82,550.60	1,65,101.20

Tax Amount (in words) : INR One Lakh Sixty Five Thousand One Hundred One and Twenty paise Only

Company's PAN : AEKPG4624C

Declaration
1. Interest @ 24% Per Annum will be charged, if not paid within 7 days.
2. Goods once sold cannot be taken back or exchanged. 3. Our responsibility ceases once the goods are delivered.

Customer's Seal and Signature

Company's Bank Details

Bank Name : The Karur Vysya Bank Ltd.

A/c No. : 1441-2800-0000-0439

Branch & IFS Code: VIJAYAWADA & KVBL0001441

for Pump Engineering Enterprises

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

UMP ENGINEERING ENTERPRISES



Authorized for 'KIRLOSKAR' Motors | Pumps Transformers | VCB | SF6 Breakers | DG sets
Head Off: # 30/21/35, Eluru Road, Chuttugunta, VIJAYAWADA-4,
PH No. 98480 43670 B.O: HYDERABAD. B.O: VISAKHAPATNAM

Packing List / Loose Items

INVOICE NO : JC-BB-0841/25-26

Date : 07-10-2025

Customer Name : M/s. AMTZ Medpolis Square 4554 ,
Visakhapatnam-530031

S.No	Component Description	Quantity	
1✓	Main Pump set	2 nos	
2✓	Jockey Pump set	2 nos	
3✓	Engine Pump set	1 no	
4✓	Engine Control Panel	1 no	
5✓	Silencer Box	1 no	
6✓	Engine Oil 13 Ltrs Can	1 no	
7✓	Coolant Oil 10 Ltrs Cans (10 x2=20 Ltrs)	2 nos	
8✓	130 Ah Battery with Leads	1 no	
9✓	Fuel Tank	1 no	
10✓	Foundation Bolts	14 no's	

688 = 14

Received By:

Checked By:

Date:

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

UMP ENGINEERING ENTERPRISES

Authorized for 'KIRLOSKAR' Motors | Pumps Transformers | VCB | SF6 Breakers | DG sets
Head Off: # 30/21/35, Eluru Road, Chuttugunta, VIJAYAWADA-4,
PH No. 98480 43670 B.O: HYDERABAD. B.O: VISAKHAPATNAM



Packing List / Loose Items

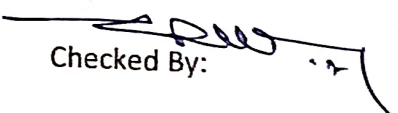
INVOICE NO : JC-BB-0841/25-26

Date : 07-10-2025

Customer Name : M/s. AMTZ Medpolis Square 4554 ,
Visakhapatnam-530031

S.No	Component Description	Quantity	
1	Main Pump set	2 nos	
2	Jockey Pump set	2 nos	
3	Engine Pump set	1 no	
4	Engine Control Panel	1 no	
5	Silencer Box	1 no	
6	Engine Oil 13 Ltrs Can	1 no	
7	Coolant Oil 10 Ltrs Cans (10 x2=20 Ltrs)	2 nos	
8	130 Ah Battery with Leads	1 no	
9	Fuel Tank	1 no	
10	Foundation Bolts	no's	

Received By:

Checked By: 

Date: