



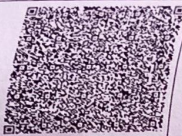
TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-66568039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : A4897
 Order No. : 20260113020
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 20/01/2026
 Order Date : 13/01/2026
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : e375ef234c8e71221cc0b8856c1961a5faa493e5f0d24e992ccdc1e883b83c96

Buyer Details :

DR NRK BIOTECH PRIVATE LIMITED
 PLOT NO 11, TSIC INDUSTRIAL DEVELOPMENT AREA,
 SNO 230 TO 243, TURKAPALLY, HYDERABAD,
 MEDCHAL - MAJAJGIRI, T.S
 TURKAPALLY - 500078

GSTIN : 36AACCD2775Q1Z3
 State : Telangana

PAN :
 Code : 36

Consignee Details :

HYDROPOUS
 SY NO 230 TO 243, TURKAPALLY VILLAGE
 HYDERABAD, TELANGANA, 500078
 PH NO-7337371177
 TURKAPALLY - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MIRGI-CS91322NCOG	L&T	85361010	18.00	1.00		4700.00	27.00	3431.00	3431.00
							1.00	Total Taxable Value		3,431.00
								Add : CGST	9.00%	308.79
								Add : SGST	9.00%	308.79
								Add : ROUND OFF	0.00%	0.42

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 3,779.00

Total Invoice Amount : Rupees Four Thousand Forty-Nine Only.

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 : GAYATHRI

Printed from aceERP | coral.in

Reciver's Signature



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001234443

