







**SEL PRINT INDIA PRIVATE LIMITED**  
 249-250 A To Z Industrial Estate, G.K. Marg, Lower Parel, Mumbai - 400013.  
 Tel: 24926354 Email: selprintindia@gmail.com

GSTIN: 27AAGCS9410B1ZK

**TAX INVOICE**

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Reverse Charge:  P.O. Number: \_\_\_\_\_ Transportation Mode: Surface  
 Invoice No: 106 P.G. Date: \_\_\_\_\_ Vehicle Number: \_\_\_\_\_  
 Invoice Date: 22-11-2020 Date of Supply: \_\_\_\_\_  
 State: Maharashtra State Code 27 Place of Supply: Mumbai

**Details of Receiver / Billed To:**

Shree Sadgurukrupa Printing and Packaging  
 Plot No A - 406  
 TTC Industrial Area  
 MIDC Mahape  
 Thane  
 Navi Mumbai 400701  
 GSTI 27ACBFS2919R1ZI  
 State: Maharashtra State Code 27

**Details of Consignee / Shipped To:**

Shree Sadgurukrupa Printing and Packaging  
 Plot No A - 406  
 TTC Industrial Area  
 MIDC Mahape  
 Thane  
 Navi Mumbai 400701  
 GSTI 27ACBFS2919R1ZI  
 State: Maharashtra State Code 27

Sr. No.	Description of Goods	HSN	UOM	Quantity	Rate	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	No used 2 Colour Heidelberg SORMZ offset printing press no. 513 with standard accessories	8443 1200	pc	1		12,00,000.00	9	1,08,000.00	9	1,08,000.00			14,16,000.00
<b>TOTAL</b>						12,00,000.00		1,08,000.00		1,08,000.00		0.00	14,16,000.00

Challan Nos: 1

Total Amount In Words:

One Million Four Hundred Sixteen Thousand Only

Taxable Amt	12,00,000.00
Total Tax: GST	2,16,000.00
Invoice Total	14,16,000.00

GST Payable on Reverse Charge

Bank Name: HDFC BANK  
 Bank Account Number: 05422020000493  
 Bank IFSC: HDFC0000542

Electronic Reference Number

Certified that the particulars given above are true & correct.

For Sel Print India Private Limited,

Authorised Signatory  
 Date:

Terms And Conditions

(Common Seal)

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

UNIQUE UV AND LIGHT PVT. LTD. F Y 2018-19

PLOT NO.6, OFF W.E. HIGHWAY,  
OPP. DATTANI INDUSTRIAL ESTATE,  
VASAI PHATA, VASAI (E).  
DIST. PALGHAR 401210  
TEL NO: 8530583400 / 8530583433  
GSTIN/UIN: 27AAACU8477G1ZX  
State Name : Maharashtra, Code : 27  
CIN: U31902MH2006PTC164770  
Contact : 8850869620  
E-Mail : uniqueuv@gmail.com

Buyer

SHREE SADGURUKRUPA PRINTING AND PACKAGING

A-406, TTC Industrial Area, MIDC, Mahape, Navi  
Mumbai-400710

GSTIN/UIN : 27ACBFS2919R1ZI  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No.

GST/0135

Delivery Note

Supplier's Ref.

Buyer's Order No.

13392

Despatch Document No.

UNIQUE TEMPO SERVICE

Despatched through

Bill of Lading/LR-RR No.

87 dt. 13-Jun-2018

Terms of Delivery

Dated

13-Jun-2018

Mode/Terms of Payment

100% ADVANCE RECEIVED

Other Reference(s)

Dated

2-Apr-2018

Delivery Note Date

Destination

FREIGHT TO PA

Motor Vehicle No.

MH04DD9633

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONVEYORISED UV CURING MACHINE 30" 2 UV SR.NO.344 WITH PNEUMATIC SYSTEM AND COMPRESSOR CONSIST OF: 1) UV CURING MACHINE = 1 PKT 2) BLOWER WITH 2 HP MOTOR = 1 PKT 3) PVC PIPE (25 MTRS) = 1 PKT 4) UV CURING LAMP 30 - UVC 154 SR.NO.86439, 86440	84193900	18 %	1 SET	7,81,500.00	SET		7,81,500.00
	OUTPUT CGST							70,335.00
	OUTPUT SGST							70,335.00
	Total			1 SET				₹ 9,22,170.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Twenty Two Thousand One Hundred Seventy Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84193900	7,81,500.00	9%	70,335.00	9%	70,335.00	1,40,670.00
Total	7,81,500.00		70,335.00		70,335.00	1,40,670.00

Tax Amount (in words) : Indian Rupees One Lakh Forty Thousand Six Hundred Seventy Only

Remarks:

1) Goods deleivered will not be taken back or exchanged under any circumstances. 2) Our responsibility ceases after the goods handed over to transport / carrier. 3) complaint if any must be in writing within 48 hours on receipt of goods.

Company's VAT, TIN : 27190577139V  
Company's CST No. : 27190577139C W.E.F. 6-12-06  
Company's PAN : AAACU8477G

Company's LBT No. : WARD NO. 27 258/2011/I-GN  
Company's Bank Details  
Bank Name : STATE BANK OF INDIA - GOREGAON (E)  
A/c No. : 30082942759  
Branch & IFS Code : (01975) GOREGAON EAST & SBIN0001975  
for UNIQUE UV AND LIGHT PVT. LTD. F Y 2018-19

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO VASAI DIST PALGHAR JURISDICTION

This is a Computer Generated Invoice

# UNIQUE UV AND LIGHT PVT. LTD.

Plot No. 6, Off. Western Express Highway, Opp. Dattani Industrial Estate,  
Vasai Phata, Vasai (E), Maharashtra – 401 210. INDIA  
Phone: +91-8530583400 / 85305823433, 8850869620  
E-mail: [info@uniqueuv.com](mailto:info@uniqueuv.com), [uniqueuv@gmail.com](mailto:uniqueuv@gmail.com)  
CIN NO. U31902MH2006PTC164770 / GST No. 27AAACU8477G1ZX  
MSME NO. MH17B0028541

## INVOICE

Ref. No: 15490  
Date: 20/12/2019

### SHREE SADGURUKRUPA PRINTING & PACKAGING

S No. 120, Plot No. 707, Tondre Road, Near HP Gas,  
Saudhari Compound, Near Hindalco, Taloja MIDC,  
Navi Mumbai – 410208.

Kind Attn.: Mr. **Suresh M. Ranmale**, Director  
Sub: Invoice for UV Curing machine.

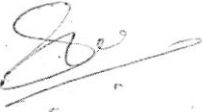
Dear Sir,

This has reference to our telephonic conversation today regarding your requirement of UV Curing machine. We herewith accept final negotiated and mutually agreed and accepted price and terms as follows:-

Sr. No.	Description of Goods	Qty.	Rate Per each (Rs.)	Amount (Rs.)
1.	<b>Conveyorised UV Curing Machine</b> <b>Curable Width: 42 inches.</b> Fitted with 2 nos. of UV Curing Lamps, Each lamp of 42 inches arc length, Each UV Lamp power capacity = 300 WPI Each UV Lamp power = 12.6 KW. Recommended curable print width = 40" (max.)	1 Set	9,20,000 = 00	9,20,000 = 00
2.	Pneumatic systems for lifting of UV Lamp housing, in case any sheet is jammed on conveyor below the housing. This feature is incorporated to avoid / reduce chances of burning of sheets; if any sheet is jammed under UV Lamp housing.			
3.	Compressor 1 HP, Pressure 6 Bar	1 No.	30,000 = 00	30,000 = 00
			+ Sub total	9,50,000 = 00
			+ Packing charges	3,000 = 00
			Sub total	9,53,000 = 00
			+ Insurance charges	933 = 00
			Sub total	9,53,933 = 00
			+ GST @ 18%	1,71,708 = 00
			Total	11,25,641 = 00
			Less Advance payment	50,000 = 00
			Balance amount payable	10,75,641 = 00
			+ Freight Charges	To Pay Basis

For UNIQUE UV & LIGHT PVT. LTD.

S. S. Daddikar,  
DIRECTOR





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Sentri Power Solutions</b> Gala No.2, Sterling Industrial Estate- Premises Co-Op Soc Ltd,Navghar, Vasai East,Palghar-401210 GSTIN/UIN: 27ADYFS7706A1ZP State Name : Maharashtra, Code : 27 E-Mail : sentripowersolutions7@gmail.com	Invoice No.	Dated
	SPS/196/2020-21	10-Nov-2020
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Shree Sadgurukrupa Printing And Packaging</b> Plot No.A-406,TTC Industrial Area, MIDC, Mahape,Nav Mumbai-400701 GSTIN/UIN : 27ACBFS2919R1ZI State Name : Maharashtra, Code : 27  Contact person : MR.Ranmale Contact : 7757026093	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VOLTAGE STABILIZER 200KVA 3PH</b> I/P-360V-480V,O/P-415V VTP201104 WITH MCCB	9032	1 nos	2,05,000.00	nos	2,05,000.00
						<b>CGST</b>
						<b>18,450.00</b>
						<b>SGST</b>
						<b>18,450.00</b>
Total			1 nos			<b>₹ 2,41,900.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Forty One Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	2,05,000.00	9%	18,450.00	9%	18,450.00	36,900.00
<b>Total</b>	<b>2,05,000.00</b>		<b>18,450.00</b>		<b>18,450.00</b>	<b>36,900.00</b>

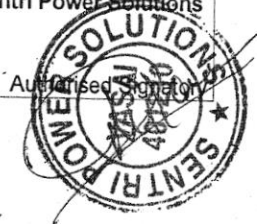
Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200042607267**  
 Branch & IFS Code : **VILEPARLE EAST & HDFC0000227**

Customer's Seal and Signature

for Sentri Power Solutions



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice