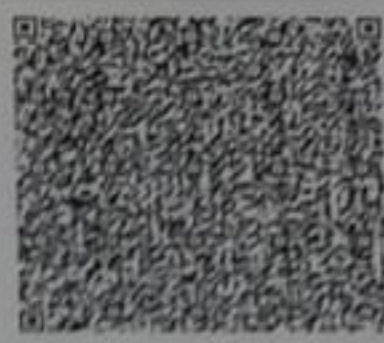


INVOICE

(ORIGINAL FOR RECIPIENT)

22

IRN Number : 723db87371a7e7183586619ed9df7cdaa0463d125e52be717227c1f726f1b496  
 Ack. No : 112317155900874  
 Ack. Date : 2023-08-16 16:18:00  
 Status : Active



**HOMAG INDIA PRIVATE LIMITED**

Plot No. 285, Rajdhani Industrial Park,  
 Road no. 7, KIADB 4th Phase, Dabaspeta Industrial  
 Area, Billenkote Village, Bengaluru (Bangalore) Rural  
 Karnataka, 562111  
 GSTIN/UIN: 29AABCH4923P1Z3  
 State Name : Karnataka, Code : 29



Invoice No. DOM/2324/1599	e-Way Bill No.	Dated 16-Aug-2023
Delivery Note	Mode/Terms of Payment Received	
Supplier's Ref. SOM/2324/0083	Other Reference(s) Po No. 007/001, dt:3.7.23	
Buyer's Order No. SOM/2324/0083	Dated 16-Aug-2023	
Despatch Document No.	Delivery Note Date	
Despatched through By Road	Destination Mumbai	

Consignee  
**May Project (I) Private Limited**  
 S-204, Near Anandraj Industrial Estate, LBS Marg,  
 Sonapur Lane, Nr JMD Auto Workshop, Bhandup(W),  
 Mumbai  
 GSTIN/UIN : 27AAF5655B1ZK  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
**Ex Works**

EWMNO = 131693092642

Buyer (if other than consignee)  
**Vega Office Solutions**  
 C-1203, D B Wood Krishna Vatika  
 Marg, Gukuldham, Goregaon (E),  
 Mumbai 400063  
 GSTIN/UIN : 27AAIPB3804F2Z5  
 State Name : Maharashtra, Code : 27  
 Contact : ,

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	HPP180/32/32 (0248730448) WBS ELEMENT( E/1046185-01-03) Label Printing Package	84659990	0248730448	1 nos	48,46,666.00	nos	48,46,666.00
	Output Tax IGST - 18%					18 %	8,72,399.88
	Total			1 nos			₹ 57,19,065.88

Amount Chargeable (in words) E & O E  
**INR Fifty Seven Lakh Nineteen Thousand Sixty Five and Eighty Eight paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84659990	48,46,666.00	18%	8,72,399.88	8,72,399.88
Total	48,46,666.00		8,72,399.88	8,72,399.88

Tax Amount (in words) : **INR Eight Lakh Seventy Two Thousand Three Hundred Ninety Nine and Eighty Eight paise Only**

Recd  
 16/08/23

for HOMAG INDIA PRIVATE LIMITED

Declaration  
 1) We are registered under MSMED-REG No KR03B0078010.  
 2) Goods once sold cannot be taken back.  
 3) No claim for sales returns will be accepted within 15 days of supply

Digitally signed by CLARA DIAS  
 Date: 2023.08.16 16:20:13 +05:30  
 Reason: Approved  
 Location: Bengaluru

Authorised Signatory

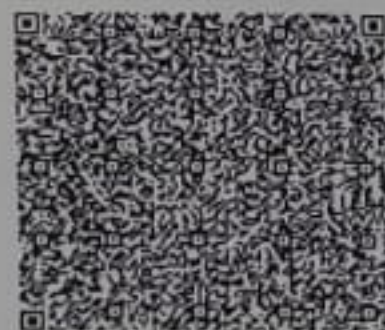
This is a Computer Generated Invoice

B-2

**INVOICE**

(ORIGINAL FOR RECIPIENT)

IRN Number : ef223eff2156ba34c4921ab9e5f6d78181577aab0354094191b1454ba8aaf73c  
 Ack. No : 112317155908177  
 Ack. Date : 2023-08-16 16:18:00  
 Status : Active



**HOMAG INDIA PRIVATE LIMITED**

Plot No. 285, Rajdhani Industrial Park,  
 Road no. 7, KIADB 4th Phase, Dabaspeta Industrial  
 Area, Billenkote Village, Bengaluru (Bangalore) Rural  
 Karnataka, 562111  
 GSTIN/UIN: 29AABCH4923P1Z3  
 State Name : Karnataka, Code : 29

**Consignee**

**May Project (I) Private Limited**  
 S-204, Near Anandraj Industrial Estate, LBS Marg,  
 Sonapur Lane, Nr JMD Auto Workshop, Bhandup(W),  
 Mumbai  
 GSTIN/UIN : 27AAF5655B1ZK  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**

**Vega Office Solutions**  
 C-1203, D B Wood Krishna Vatika  
 Marg, Gukuldhara, Goregaon (E),  
 Mumbai 400063  
 GSTIN/UIN : 27AAIPB3804F2Z5  
 State Name : Maharashtra, Code : 27

Contact :

Invoice No. DOM/2324/1600	e-Way Bill No.	Dated 16-Aug-2023
Delivery Note	Mode/Terms of Payment <b>Received</b>	
Supplier's Ref. SOM/2324/0083	Other Reference(s) Po No. 007/001, dt:3.7.23	
Buyer's Order No. SOM/2324/0083	Dated 16-Aug-2023	
Despatch Document No.	Delivery Note Date	
Despatched through <b>By Road</b>	Destination <b>Mumbai</b>	

Terms of Delivery  
**Ex Works**

Eway: 181693112619

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Drillteq V200/BHX050 (0250884835)</b> WBS ELEMENT E/1046218-01-02 Barcode Package	84659990	0250884835	1 nos	30,56,664.00	nos	30,56,664.00
	<b>Output Tax IGST - 18%</b>					18 %	5,50,199.52
	Total			1 nos			₹ 36,06,863.52

Amount Chargeable (in words)

**INR Thirty Six Lakh Six Thousand Eight Hundred Sixty Three and Fifty Two paise Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84659990	30,56,664.00	18%	5,50,199.52	5,50,199.52
Total	30,56,664.00		5,50,199.52	5,50,199.52

Tax Amount (in words) : **INR Five Lakh Fifty Thousand One Hundred Ninety Nine and Fifty Two paise Only**

for HOMAG INDIA PRIVATE LIMITED

**Declaration**

1) We are registered under MSME-REG No KR03B0078010.

2) Goods once sold cannot be taken back.

3) No claim for sales returns within 15 days of supply

Digitally signed by CLARA DIAS  
 Date: 2023.08.16 16:21:09 +05:30  
 Reason: Approved  
 Location: Bengaluru

Authorised Signatory

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[ ] Original for Receipt  
 [ ] Duplicate for Supplier/Transporter  
 [ ] Triplicate for Supplier

## TAX INVOICE

Invoice No. : VEGA/11/23-24  
 Invoice Dt. : 20/02/2024


PO No.  
 PO Date.  
 Ref No.

Billing Address	Shipping Address
<b>Name :</b> May Projects (I) Pvt. Ltd. <b>Address :</b> S-204, Near Anand Raj Industrial Estate, L.B.S. Marg, Sonapur Lane, Near Jmd Auto Workshop, Bhandup, West, Mumbai, 400078. <b>State :</b> Maharashtra <b>State Code :</b> 27 <b>GSTIN :</b> 27AAFCM5655B1ZK <b>PAN No. :</b> AAFCM5655B	<b>Name :</b> May Projects (I) Pvt. Ltd. <b>Address :</b> S-204, Near Anand Raj Industrial Estate, L.B.S. Marg, Sonapur Lane, Near Jmd Auto Workshop, Bhandup, West, Mumbai, 400078. <b>State :</b> Maharashtra <b>State Code :</b> 27 <b>GSTIN :</b> <b>PAN No. :</b>


Sr. No.	Product Description	Unit	Amount (Rs.)
1	Machine, Sawteq Hpp180/32/32 (0248730448), Wbs Element (E/1046185-01-03), Label Printing Package.	1No	48,46,666.00
2	Machine, Edgeteq S230/NKR220FCP (0261878759)Wbs Element(E/1047791-01-02).	1No	22,96,670.00
3	Machine, Drillteq V200/BHX050 (0250884835)Wbs Element(E/1046218-01-02), Barcode Package.	1No	30,56,664.00
4	Portable Dust Collector.	3Nos	4,23,700.00
5	Power Conditioner.	2Nos	3,54,286.00
6	Other Accessories & Tools for New Machine.		2,44,349.00
			1,12,22,335.00
Add: CGST		9%	10,10,010.15
Add: SGST		9%	10,10,010.15
<b>Total Amount Due</b>			<b>1,32,42,355.00</b>

**Rupees: One Crore Thirtytwo Lakhs Fortytwo Thousand Three Hundred FiftyFive Only.**

For Vega Office Solutions



Authorised Signatory



**Bank Details :**

Account Name : Vega Office Solutions

Bank Name : HSBC

Account No. : 002-024859-001

Account Type : Current

IFSC/RTGS : HSBC0400002

Branch Name : Mahatma Gandhi Road - Mumbai 400001

GSTIN : 27AAIPB3804F2Z5

State Code: 27

MSME NO : UDYAM-MH-18-0126723

PAN No. : AAIPB3804F

Email ID : [vb@vegaos.in](mailto:vb@vegaos.in) / [finance@vegaos.in](mailto:finance@vegaos.in)

E & OE.



**Vega Office Solutions**  
 speed works

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B-2



**R.K Engg. Works Pvt. Ltd.**  
 Bldg.No.2, Gala No.11/A, Ram Mandir  
 Indl. Estate,Nr.Ram Mandir Rly Station  
 Goregaon - East, Mumbai - 400063  
 Maharashtra - 400063, India  
 GSTIN/UIN: 27AAF6284H1Z0  
 State Name : Maharashtra, Code : 27  
 Contact : 022-26852023 / 26851497,+91-9820147342  
 E-Mail : dinesh\_rkengg@yahoo.co.in

Invoice No.	e-Way Bill No.	Dated
100/2023-24	241635575975	23-Aug-23
Delivery Note	Mode/Terms of Payment	
100/2023-24	50% Net Pymnt Recd Against PI & Blnce Immediate	
Reference No. & Date.	Other References	
49/RK/23-24 dt 31-Jul-23	Mr.Devendra Parab	
Buyer's Order No.	Dated	
08/02, 08/04	8-Aug-23, 18-Aug-23	
Dispatch Doc No.	Delivery Note Date	
	23-Aug-23	
Dispatched through	Destination	
Private Tempo	Sonapur Lane-Bhandup-West	
Terms of Delivery		
By Road		
Packing - Nil		
Freight - Included		

29-08/10

Consignee (Ship to)  
**MAY Projects (I) Pvt. Ltd.**  
 S-204, Near Anand Raj Industrial Estate,  
 L.B.S. Marg, Sonapur Lane, Near JMD  
 Auto Workshop, Bhandup-West-400078  
 Tel:+91-9167235102-Mr.Devendra Parab Ji  
 e-mail: dp@vegas.in  
 Maharashtra - 400078, India  
 GSTIN/UIN : 27AAF6284H1Z0  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**VEGA Office Solutions**  
 C 1203, DB Woods, Krishna Vatika  
 Road, Goregaon-East-400063  
 Tel:+91-8879944634  
 E-Mail: rg@mayindia.com  
 Maharashtra - 400063, India  
 GSTIN/UIN : 27AAIPB3804F2Z5  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Portable Dust Collector</b> 10 HP MULTIBAG Dust Collector Capacity 4500 CMH With Motor Starter Galvanize Roaund Metal Ducting & Accessories With INSTALLATION At Site	84145930	1 Nos.	1,88,100.00	Nos.	1,88,100.00
2	<b>Portable Dust Collector</b> 7.5 HP DOUBLEBAG Dust Collector Capacity 4000 CMH With Motor Starter Galvanize Round Metal Ducting & Accessories With INSTALLATION At Site	84145930	1 Nos.	1,42,500.00	Nos.	1,42,500.00
3	<b>Portable Dust Collector</b> 5 HP DOUBLE BAG Dust Collector Capacity 3500 CMH With Motor Starter Galvanize Round Metal Ducting & Accessories With INSTALLATION At Site	84145930	1 Nos.	93,100.00	Nos.	93,100.00
						4,23,700.00
						CGST @ 9% On Sales
						38,133.00
						SGST @ 9% On Sales
						38,133.00
Total			3 Nos.			₹ 4,99,966.00

Amount Chargeable (in words)

**Rupess Four Lakh Ninety Nine Thousand Nine Hundred Sixty Six Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84145930	4,23,700.00	9%	38,133.00	9%	38,133.00	76,266.00
<b>Total</b>	<b>4,23,700.00</b>		<b>38,133.00</b>		<b>38,133.00</b>	<b>76,266.00</b>

Tax Amount (in words) : **Rupess Seventy Six Thousand Two Hundred Sixty Six Only**

Company's PAN : **AAF6284H**

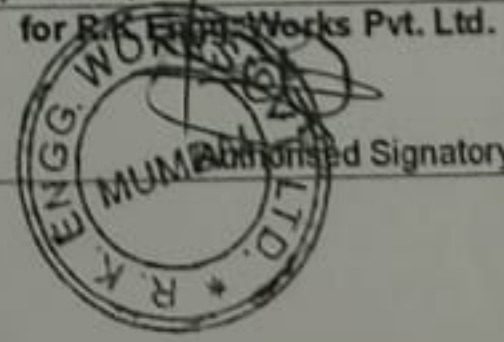
Company's Bank Details

Bank Name : **Bank of Baroda**

A/c No. : **17580200001139**

Branch & IFS Code : **Goregaon (East) Branch, & BARB0GOREAS**

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

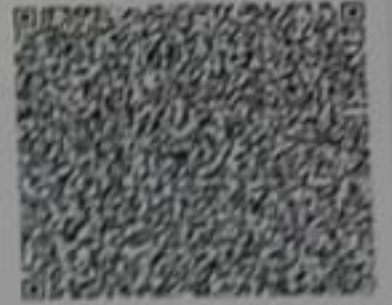


This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

IRN Number : 61208858e5366afd84d2e8953b25e5a62a127963bef292dd9fdee27c692d3753  
 Ack. No : 112317155912514  
 Ack. Date : 2023-08-16 16:18:00  
 Status : Active



**HOMAG INDIA PRIVATE LIMITED**

Plot No. 285, Rajdhani Industrial Park,  
 Road no. 7, KIADB 4th Phase, Dabaspel Industrial  
 Area, Billenkote Village, Bengaluru (Bangalore) Rural  
 Karnataka, 562111  
 GSTIN/UIN: 29AABCH4923P1Z3  
 State Name : Karnataka, Code : 29



Consignee  
**May Project (I) Private Limited**  
 S-204, Near Anandraj Industrial Estate, LBS Marg,  
 Sonapur Lane, Nr JMD Auto Workshop, Bhandup(W),  
 Mumbai  
 GSTIN/UIN : 27AAF05655B1ZK  
 State Name : Maharashtra, Code : 27

Invoice No. DOM/2324/1601	e-Way Bill No.	Dated 16-Aug-2023
Delivery Note		Mode/Terms of Payment Received
Supplier's Ref. SOM/2324/0083		Other Reference(s) Po No. 007/001, dt:3.7.23
Buyer's Order No. SOM/2324/0083		Dated 16-Aug-2023
Despatch Document No.		Delivery Note Date
Despatched through By Road		Destination Mumbai

Buyer (if other than consignee)  
**Vega Office Solutions**  
 C-1203, D B Wood Krishna Vatika  
 Marg, Gukuldharm, Goregaon (E),  
 Mumbai 400063  
 GSTIN/UIN : 27AAIPB3804F2Z5  
 State Name : Maharashtra, Code : 27  
 Contact : ,

Terms of Delivery  
**Ex Works**

EWN0 = 10169310 9534

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Edgeteq S230/NKR220FCP(0261878759) WBS ELEMNT E/1047791-01-02	84659990	0261878759	1 nos	22,96,670.00	nos	22,96,670.00
	Output Tax IGST - 18%					18 %	4,13,400.60
	Total			1 nos			₹ 27,10,070.60

E & O E

Amount Chargeable (in words)  
**INR Twenty Seven Lakh Ten Thousand Seventy and Sixty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84659990	22,96,670.00	18%	4,13,400.60	4,13,400.60
Total	22,96,670.00		4,13,400.60	4,13,400.60

Tax Amount (in words) : **INR Four Lakh Thirteen Thousand Four Hundred and Sixty paise Only**

for HOMAG INDIA PRIVATE LIMITED

Declaration

- We are registered under MSMED-REG No KR03B0078010.
- Goods once sold cannot be taken back.
- No claim for sales returns will be entertained within 15 days of supply

Digitally signed by CLARA DIAS  
 Date: 2023.08.16 16:22:07 +05:30  
 Reason: Approved  
 Location: Bengaluru

Authorised Signatory

This is a Computer Generated Invoice

SR NO 7021

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

MP-08/11



IRN : 0e86326e99a0a7b9d5ef69ea590f59662a8790713ca-f8d5cc1afac06c28f8771  
 Ack No. : 112317197320139  
 Ack Date : 20-Aug-2023

**POWERTEX ELECTRO INDIA PVT LTD**  
 Chakripuram 'X' Road  
 Beside Klr, Phase-II  
 Cherlapally, Hyd-62  
 GSTIN/UIN: 36AAF6P6323D1ZN  
 State Name : Telangana, Code : 36  
 E-Mail : powertex01@gmail.com  
 Consignee (Ship to)

**MAY PROJECTS INDIA PVT LTD**  
 S-204, Near Anandraj Industrial Estate, Near  
 JMD Auto Workshop, LBS Marg, Bhandup (West),  
 MUMBAI - 400078, MAHARASHTRA,  
 PH NO: 8425890612

GSTIN/UIN : 27AAF6M5655B1ZK  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**VEGA OFFICE SOLUTIONS**  
 C 1203, D B WOODS, KRISHNA VATIKA  
 MARG, GUKULDHAM, GORGAON EAST,  
 MUMBAI - 400063  
 GSTIN/UIN : 27AAIPB3804F2Z5  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. e-Way Bill No. Dated  
**430** **20-Aug-2023**  
 Delivery Note Mode/Terms of Payment  
**50% Advance**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**08/03** **8-Aug-2023**  
 Dispatch Doc No. Delivery Note Date  
**430**  
 Dispatched through Destination  
**BY- ROAD** **BANDUP, MUMBAI**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20Kva 3ph Servo with Isolation TF with Enclosure-AC Input Voltage : 320 - 465 Output Voltage : 400V	85044040	2 nos	1,04,762.00	nos		2,09,524.00
2	30KVA 3PH SERVO WITH ISOLATION TRANSFORMERS INPUT VOLTAGE : 320 - 465V OUTPUT VOLTAGE : 400V	85044040	1 nos	1,44,762.00	nos		1,44,762.00
							3,54,286.00
							63,771.48
							(-)0.48
	Less: IGST Round of (+/-)						
			<b>3 nos</b>				<b>Rs 4,18,057.00</b>

Less:

IGST Round of (+/-)

Total

3 nos

Rs 4,18,057.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighteen Thousand Fifty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85044040	3,54,286.00	18%	63,771.48	63,771.48
<b>Total</b>	<b>3,54,286.00</b>		<b>63,771.48</b>	<b>63,771.48</b>

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Seven Hundred Seventy One and Forty Eight paise Only

Company's PAN : AAF6P6323D

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 : STATE BANK OF INDIA

A/c No. : 62188206960

Branch &amp; IFS Code : Kushaiguda &amp; SBIN0020362

for POWERTEX ELECTRO INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice