

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SITSON INDIA PRIVATE LIMITED

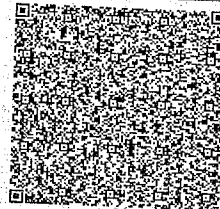
G-14, MIDC Phase 1
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADC9489D12W
 GSTIN/UIN : 27AADC9489D12W
 State Name : Maharashtra, Code : 27
 Mail : siplacc1@gmail.com

Acknowledge Date

2022-07-07 15:09:00

Acknowledge Number

122213620949481



CONSIGNEE / SHIP TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST- PUNE-410511.
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number

e2a111419f7df1d706480e37ac32b9990df79-103ee8b97781a32647fa34436ef

Invoice No.

GST/278/2223

Dated

7-Jul-22

Delivery Note

GST/278/2223

Mode/Terms of Payment

AS PER AGREEMENT

Reference No. & Date.

Other References

Buyer's Order No.

AGREEMENT

Dated

27-Jan-22

Dispatch Doc No.

Delivery Note Date

7-Jul-22

Dispatched through

ARUNDHATI ROADLINES

Destination

SHIROLI

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH46/BB6563

Terms of Delivery

BY ROAD

BUYERS / BILL TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST- PUNE-410511.
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) RAW MATERIAL FOR DUCTING CHUTES & CASING AS PER BILLING BREAKUP SR.NO.12	84021200	1 SET	40,00,000.00	SET		40,00,000.00
							3,60,000.00
							3,60,000.00
	OUTPUT CGST						3,60,000.00
	OUTPUT SGST						3,60,000.00
	Total		1 SET				Rs 47,20,000.00

SHRI VIGHNAHAR SAHAKARI
 SAKHAR KARKHANA LTD.
 JUNNAR
 Inward No. 801
 Date: 11-7-22

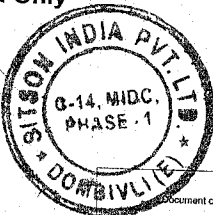
Amount Chargeable (in words)

INR Forty Seven Lakh Twenty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	40,00,000.00	9%	3,60,000.00	9%	3,60,000.00	7,20,000.00
Total	40,00,000.00		3,60,000.00		3,60,000.00	7,20,000.00

Tax Amount (in words) : INR Seven Lakh Twenty Thousand Only



Company's PAN : AADC9489D

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

Document certified by RAMRAO SONU NANDRIS (sisonsb@yahoo.com) for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 07.07.2022 15:11

Authorised Signatory



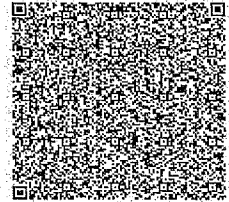
sk/ce
 8/12
 Shi
 10/12/20
 48

SITSON INDIA PRIVATE LIMITED

C-14, MIDC Phase 1
DOMBIVLI (E) 421203, DIST THANE
MAHARASHTRA STATE CODE 27
TEL : 0251-2871833 FAX : 2871653
CIN : U74900MH1999PTC119203
GSTIN-27AADC59489D1ZW
GSTIN/UIN : 27AADC59489D1ZW
State Name : Maharashtra, Code : 27
E-Mail : siplacc1@gmail.com

Acknowledge Date

2022-06-30 16:31:00
Acknowledge Number
122213560225186



NSIGNEE / SHIP TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
POST:SHIROLI(BK),DIST-PUNE-410511.
INSURANCE POLICY NO.131501/21/2023/4
GSTIN/UIN : 27AAAAS2033G1ZV
PAN/IT No : AAAAS2033G
State Name : Maharashtra, Code : 27

IRN Number

c518b1816d2749db91706b6431c1edca8119-69ff793a739cd8de93412a96186c

Invoice No. GST/263/2223	Dated 30-Jun-22
Delivery Note GST/263/2223	Mode/Terms of Payment AS PER AGREEMENT
Reference No. & Date.	Other References
Buyer's Order No. AGREEMENT	Dated 27-Jan-22
Dispatch Doc No.	Delivery Note Date 30-Jun-22
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH16/CC3299

Terms of Delivery
BY ROAD

BUYERS / BILL TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
POST:SHIROLI(BK),DIST-PUNE-410511.
INSURANCE POLICY NO.131501/21/2023/4
GSTIN/UIN : 27AAAAS2033G1ZV
PAN/IT No : AAAAS2033G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) RAW MATERIAL FOR DUCTING CHUTES & CASING AS PER BILLING BREAKUP SR.NO.12	84021200	1 SET	50,00,000.00	SET		50,00,000.00
	OUTPUT CGST						4,50,000.00
	OUTPUT SGST						4,50,000.00
Total							Rs 59,00,000.00

SHRI VIGHNAHAR SAHAKARI
SAKHAR KARKHANA LTD.
JUNNAR
Inward No. 803
Date:- 11-7-22

Amount Chargeable (in words)

INR Fifty Nine Lakh Only

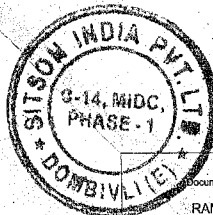
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	50,00,000.00	9%	4,50,000.00	9%	4,50,000.00	9,00,000.00
Total	50,00,000.00		4,50,000.00		4,50,000.00	9,00,000.00

Tax Amount (in words) : INR Nine Lakh Only

Company's PAN : AADC59489D

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



Document certified by RAMRAO SONU NANDRIS <sitsonsh@yahoo.com>
RAMRAO SONU NANDRIS
30.06.2022 16:32

for SITSON INDIA PRIVATE LIMITED

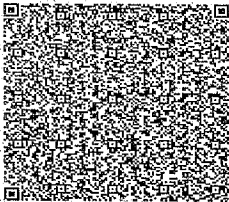
Authorised Signatory



Handwritten signatures and initials: SK/CE, J. Jadhav, 13/7

SITSON INDIA PRIVATE LIMITED
 MIDC Phase I
 BIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 TEL : 074900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 Email : siplacc1@gmail.com

Acknowledge Date
 2022-06-25 14:33:00
 Acknowledge Number
 122213515737928



CONSIGNEE / SHIP TO
 SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST- PUNE-410511.
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

iRN Number
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 dc60985a901b490893a09af

BUYERS / BILL TO
 SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST- PUNE-410511.
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. GST/246/2223	Dated 25-Jun-22
Delivery Note GST/246/2223	Mode/Terms of Payment AS PER PO
Reference No. & Date.	Other References
Buyer's Order No. AGREEMENT	Dated 27-Jan-22
Dispatch Doc No.	Delivery Note Date 25-Jun-22
Dispatched through ARUNDHATI ROADLINES	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH14/HU8615

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9 AS PER D.C.	84021200	1 SET	10,00,000.00	SET		10,00,000.00
	OUTPUT CGST						90,000.00
	OUTPUT SGST						90,000.00
Total							Rs 11,80,000.00

SHRI VIGHNAHAR SAHAKARI
 SAKHAR KARKHANA LTD.
 JUNNAR
 Inward No. 802
 Date:- 11-7-22

Amount Chargeable (in words) **INR Eleven Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00
Total	10,00,000.00		90,000.00		90,000.00	1,80,000.00

Tax Amount (in words) : **INR One Lakh Eighty Thousand Only**

Company's PAN : **AADCS9489D**

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



Document certified by RAMRAO SONU NANDRIS <sitsonsi@yahoo.com>
 for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 25.06.2022 17:32
 Authorised Signatory

Handwritten signatures and initials: sk/cb, 11/7, Janki, 13/7

30

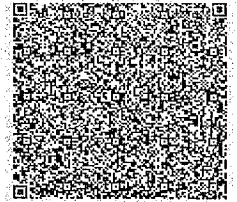
20

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase 1
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN: 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 Email : siplacc1@gmail.com

CONSIGNEE / SHIP TO
 SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL.:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

BUYERS / BILL TO
 SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL.:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Acknowledge Date
 2022-06-08 15:45:00
Acknowledge Number
 122213378093126



IRN Number
 26e032e67643bb8a8c312eafac7a53edec4cd-49210966c2e423478e953347076

Invoice No. GST/206/2223	Dated 8-Jun-2022
Delivery Note GST/206/2223	Mode/Terms of Payment AS PER AGREEMENT
Supplier's Ref.	Other Reference(s)

Buyer's Order No. AGREEMENT	Dated 27-Jan-2022
Despatch Document No.	Delivery Note Date 8-Jun-2022
Despatched through BABANRAO SHINDE TRALLER TRANS.	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH46/H5667

Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) SUPPORT STRUCTURE FOR ESP AS PER BILLING BREAKUP SR.NO. 42/1	84021200	1 SET	20,00,000.00	SET		20,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9	84021200	1 SET	20,00,000.00	SET		20,00,000.00
							40,00,000.00
OUTPUT CGST							3,60,000.00
OUTPUT SGST							3,60,000.00
Total							Rs 47,20,000.00

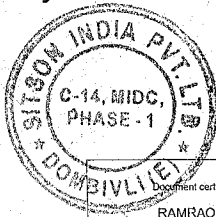
Amount Chargeable (in words) **INR Forty Seven Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	40,00,000.00	9%	3,60,000.00	9%	3,60,000.00	7,20,000.00
Total	40,00,000.00		3,60,000.00		3,60,000.00	7,20,000.00

Tax Amount (in words) : **INR Seven Lakh Twenty Thousand Only**

Company's PAN : **AADCS9489D**

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



Document certified by RAMRAO SONU NANDRIS <ramsonu@yahoo.com> for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 08.06.2022 15:45

Authorised Signatory



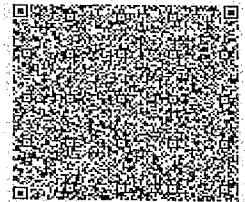
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

25 26

SITSON INDIA PRIVATE LIMITED
 MIDC Phase I
 C-14 MIDC, DIST THANE
 MAHARASHTRA STATE CODE 27
 PIN : 0281-2871033 FAX : 2871653
 PIN : 074950MH1999PTC119208
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date
 2022-05-18 16:07:00
 Acknowledge Number
 122213203244318



CONSIGNEE / SHIP TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 dd0791161380f9c6e7460e4de414df6ef712c516-40b01fadedc8b68fe5a9604c

Invoice No. GST/R/018/2223	Dated 18-May-2022
Delivery Note GST/R/018/2223	Mode/Terms of Payment AS PER AGREEMENT
Supplier's Ref.	Other Reference(s)

BUYERS / BILL TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. AGREEMENT	Dated 27-Jan-2022
Despatch Document No.	Delivery Note Date 18-May-2022
Despatched through VARSHA LOGISTICS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. CG07/AW2071

Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE,PLATFORM,RAILING& STAIRCASE AS PER BILLING BREAKUP SR.NO.9 MATERIAL DIRECTLY DISPATCH FROM SKS ISPAT & POWER LIMITED. VIDE INV.NO.MS2200003514 DT.14.05.22 VIDE INV.NO.MS2200003516 DT.14.05.22 E-WAY BILL NO.811226920100 E-WAY BILL NO.811226918895 LR.NO.117 VEH.NO.CG07/AW2071	84021200	1 SET	55,00,000.00	SET		55,00,000.00
	OUTPUT CGST						4,95,000.00
	OUTPUT SGST						4,95,000.00
Total							Rs 64,90,000.00

Amount Chargeable (in words)

INR Sixty Four Lakh Ninety Thousand Only

E. & O.E

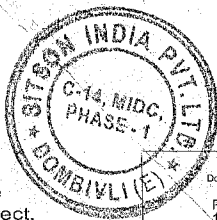
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	55,00,000.00	9%	4,95,000.00	9%	4,95,000.00	9,90,000.00
Total	55,00,000.00		4,95,000.00		4,95,000.00	9,90,000.00

Tax Amount (in words) : **INR Nine Lakh Ninety Thousand Only**

Company's PAN : **AADCS9489D**

Declaration

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



Document certified by RAMRAO SONU NANDRIS <sitsunsh@yahoo.com> for SITSON INDIA PRIVATE LIMITED

RAMRAO SONU NANDRIS
 18.05.2022 16:26

Authorised Signatory

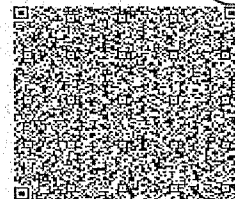


Tax Invoice

(ORIGINAL FOR RECIPIENT)

SITSON INDIA PRIVATE LIMITED
 4, MID C Phase I
 DOMBIVLI (E), 427203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN : 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : siplace1@gmail.com

Acknowledge Date
 2022-05-18 16:38:00
 Acknowledge Number
 122213203681254



CONSIGNEE / SHIP TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 c5ee2c5ad35bb588f70bc97dcb946fd26c8a7d6d-
 a93c47b954efd28976781c69

Invoice No. GST/149/2223	Dated 18-May-2022
Delivery Note GST/149/2223	Mode/Terms of Payment AS PER AGREEMENT
Supplier's Ref.	Other Reference(s)

BUYERS / BILL TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. AGREEMENT	Dated 27-Jan-2022
Despatch Document No.	Delivery Note Date 18-May-2022
Despatched through LOCAL TRANSPORT	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH05/S2219

Terms of Delivery
BY ROAD

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9	84021200	1 SET	10,00,000.00	SET		10,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) FOUNDATION BOLTS AS PER BILLING BREAKUP SR.NO.1 AS PER D.C.	84021200	1 SET	1,00,000.00	SET		1,00,000.00
OUTPUT CGST							11,00,000.00
OUTPUT SGST							99,000.00
OUTPUT SGST							99,000.00
Total			2 SET				Rs 12,98,000.00

Amount Chargeable (in words)

E. & O.E

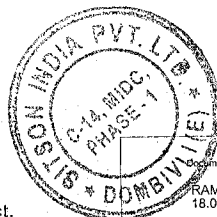
INR Twelve Lakh Ninety Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	11,00,000.00	9%	99,000.00	9%	99,000.00	1,98,000.00
Total	11,00,000.00		99,000.00		99,000.00	1,98,000.00

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Only**

Company's PAN : **AADCS9489D**

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



Document certified by RAMRAO SONU NANDRIS <sitsonrb@yahoo.com>
 for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 18.05.2022 16:37

Authorised Signatory



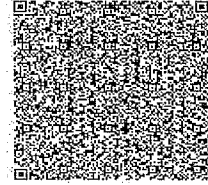
Tax Invoice

19

(ORIGINAL FOR RECIPIENT)

SITSON INDIA PRIVATE LIMITED
 C-14, MID C Phase 1
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADC9489D1ZV
 GSTIN/UIN: 27AADC9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date
 2022-05-14 16:31:00
 Acknowledge Number
 122213174057618



CONSIGNEE / SHIP TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST : SHIROLI (BK), TAL : JUNNAR,
 DIST : PUNE, PIN : 410511
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 2c28bde7bda534c7f22ded6faad468dbf6ff8f5f-43574a4309a5d8764ad9e472

Invoice No. GST/132/2223	Dated 14-May-2022
Delivery Note GST/132/2223	Mode/Terms of Payment AS PER AGREEMENT
Supplier's Ref.	Other Reference(s)

BUYERS / BILL TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST : SHIROLI (BK), TAL : JUNNAR,
 DIST : PUNE, PIN : 410511
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. AGREEMENT	Dated 27-Jan-2022
Despatch Document No.	Delivery Note Date 14-May-2022
Despatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. CG07/BS4195

Terms of Delivery
BY ROAD

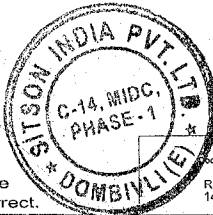
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9 AS PER D.C.	84021200	1 SET	60,80,000.00	SET		60,80,000.00
	OUTPUT CGST						5,47,200.00
	OUTPUT SGST						5,47,200.00
Total							Rs 71,74,400.00

Amount Chargeable (in words) E. & O.E
INR Seventy One Lakh Seventy Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	60,80,000.00	9%	5,47,200.00	9%	5,47,200.00	10,94,400.00
Total			5,47,200.00		5,47,200.00	10,94,400.00

Tax Amount (in words) : **INR Ten Lakh Ninety Four Thousand Four Hundred Only**

Company's PAN : **AADC9489D**



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

Document certified by RAMRAO SOMU NANDRIS for SITSON INDIA PRIVATE LIMITED
 14.05.2022 16:31
 Authorised Signatory



122213174057618

This is a Computer Generated Invoice

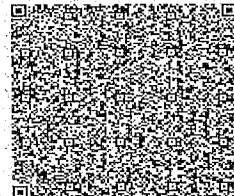
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

16/17

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871853
 CIN : U74900MH1999PTC119203
 GSTIN: 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E Mail : siplacc1@gmail.com

Acknowledge Date
 2022-05-18 16:21:00
Acknowledge Number
 122213203438591



CONSIGNEE / SHIP TO
SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 457f75a6b36a18fe0b1b508bfc5615261e57009-
 1de6476fc169cd099e3d184f5

BUYERS / BILL TO
SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST:SHIROLI(BK),TAL:JUNNAR,DIST-PUNE
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. GST/R/019/2223	Dated 18-May-2022
Delivery Note GST/R/019/2223	Mode/Terms of Payment AS PER AGREEMENT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AGREEMENT	Dated 27-Jan-2022
Despatch Document No.	Delivery Note Date 18-May-2022
Despatched through VARSHA LOGISTICS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. CG04/MB6456, NL02/N6595

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9 MATERIAL DIRECTLY DISPATCH FROM SKS ISPAT & POWER LIMITED. VIDE INV.NO.MS2200003157 DT.10.05.22 VIDE INV.NO.MS2200003046 DT.08.05.22 E-WAY BILL NO.881225973599 E-WAY BILL NO.821225678766 LR.NO.114 VEH.NO.CG04/MB6456 LR.NO.113 VEH.NO.NL02/N6595	84021200	1 SET	80,00,000.00	SET		80,00,000.00
	OUTPUT CGST						7,20,000.00
	OUTPUT SGST						7,20,000.00
	Total		1 SET				Rs 94,40,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Lakh Forty thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	80,00,000.00	9%	7,20,000.00	9%	7,20,000.00	14,40,000.00
Total	80,00,000.00		7,20,000.00		7,20,000.00	14,40,000.00

Tax Amount (in words) : **INR Fourteen Lakh Forty Thousand Only**



Company's PAN : **AADCS9489D**

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

Document certified by RAMRAO SONU NANDRIS <si@sonsh@yahoo.com> for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 18.05.2022 16:24

Authorized Signatory

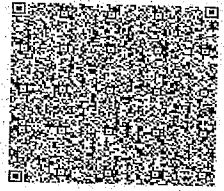


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SITSON INDIA PRIVATE LIMITED
 C-14, MID C Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN: 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date
 2022-05-13 14:22:00
 Acknowledge Number
 122213164951494



CONSIGNEE / SHIP TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST : SHIROLI (BK), TAL : JUNNAR,
 DIST : PUNE, PIN : 410511
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 62f57362b81d4e65d5ca954bd8ef3408cb623c9-5822f180a1e6bc47adc9cfd17

Invoice No. GST/R/017/2223	Dated 13-May-2022
Delivery Note GST/R/017/2223	Mode/Terms of Payment AS PER AGREEMENT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AGREEMENT	Dated 27-Jan-2022
Despatch Document No.	Delivery Note Date 13-May-2022
Despatched through VARSHA LOGISTICS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. CG07/CA6857

BUYERS / BILL TO
 SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST : SHIROLI (BK), TAL : JUNNAR,
 DIST : PUNE, PIN : 410511
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9 MATERIAL DIRECTLY DISPATCH FROM SKS ISPAT & POWER LIMIT VIDE INV.NO. MS2200003048 DT.08-05-22 E-WAY BILL NO. 871225680711 VIDE INV.NO. MS2200003047 DT.08-05-22 E-WAY BILL NO. 891225680634 LR.NO.112 VEH.NO.GG07/CA6857	84021200	1 SET	45,00,000.00	SET		45,00,000.00
	OUTPUT CGST						4,05,000.00
	OUTPUT SGST						4,05,000.00
Total			1 SET				Rs 53,10,000.00

Amount Chargeable (in words)

INR Fifty Three Lakh Ten Thousand Only

E. & O.E

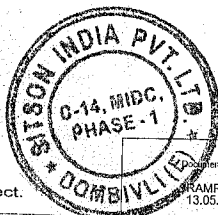
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	45,00,000.00	9%	4,05,000.00	9%	4,05,000.00	8,10,000.00
Total	45,00,000.00		4,05,000.00		4,05,000.00	8,10,000.00

Tax Amount (in words) : **INR Eight Lakh Ten Thousand Only**

Company's PAN : **AADCS9489D**

Declaration

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



Document certified by RAMRAO SONU NANDRIS <sonsrb@yahoo.com> for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 13.05.2022 14:33

Authorised Signatory



122213164951494

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SITSON INDIA PRIVATE LIMITED

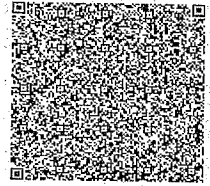
C-14, MID C Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : slpiacc1@gmail.com

Acknowledge Date

2022-05-11 14:53:00

Acknowledge Number

122213147533219



CONSIGNEE / SHIP TO

SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST : SHIROLI (BK), TAL : JUNNAR,
 DIST : PUNE, PIN : 410511
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number

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 fe6949509f2837a9b805ec949bd

BUYERS / BILL TO

SHRI VIGHANAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT : NIVRITINAGAR (DHALEWADI),
 POST : SHIROLI (BK), TAL : JUNNAR,
 DIST : PUNE, PIN : 410511
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.

GST/124/2223

Dated

11-May-2022

Delivery Note

GST/124/2223

Mode/Terms of Payment

AS PER AGREEMENT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

AGREEMENT

Dated

27-Jan-2022

Despatch Document No.

Delivery Note Date

11-May-2022

Despatched through

BABANRAO SHINDE TRAILOR TRANS.

Destination

SHIROLI

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH46/H5637

Terms of Delivery

BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE, PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9 AS PER D.C.	84021200	1 SET	38,00,000.00	SET		38,00,000.00
							OUTPUT CGST
							3,42,000.00
							OUTPUT SGST
							3,42,000.00
	Total		1 SET				Rs 44,84,000.00

Amount Chargeable (in words)

INR Forty Four Lakh Eighty Four Thousand Only

E. & O.E

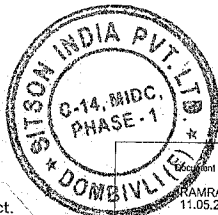
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	38,00,000.00	9%	3,42,000.00	9%	3,42,000.00	6,84,000.00
Total	38,00,000.00		3,42,000.00		3,42,000.00	6,84,000.00

Tax Amount (in words) : INR Six Lakh Eighty Four Thousand Only

Company's PAN : AADCS9489D

Declaration

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



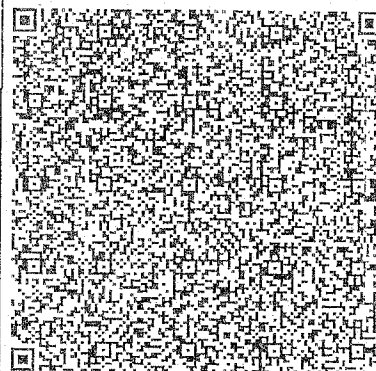
Digitally signed by RAMRAO SONU NANDRIS -sitsonsb@yahoo.com for SITSON INDIA PRIVATE LIMITED

RAMRAO SONU NANDRIS
11.05.2022 14:53

Authorised Signatory



122213147533219

**TAX INVOICE****PRAJ INDUSTRIES LIMITED**Regd. Off. : Praj Tower, 274 & 275/2, Bhumkar Chowk
Hinjewadi Road, Pune 411057, Ph No: 020 22941000.✓ ORIGINAL FOR RECIPIENT
[] DUPLICATE FOR TRANSPORTER
[] TRIPPLICATE FOR ASSESSEEPRAJ INDUSTRIES LTD
UNIVERSITY INDUSTRIAL PARK GAT
NO.462/2, NEAR MAHINDRA MATERIAL
GATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090QInvoice No : 800037461
Date : 21.07.2022
Project Code: D-22023PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031

IRN No: d9a25fba4ee7c37cac410562b3234092d36a30e01a7c8b51f115c8acb47e308b

SHIP TO :
SHRI VIGHNAHAR SSK LTD
DIST. PUNE AT. NIVRUTTINAGAR.(DHALEWADI), POST. SHIROLI
(BK.), TAL. JUNNAR,
PUNE MAHARASHTRA 410511BILL TO :
SHRI VIGHNAHAR SSK LTD
DIST. PUNE AT. NIVRUTTINAGAR.(DHALEWADI), POST. SHIROLI
(BK.), TAL. JUNNAR, PUNE MAHARASHTRA 410511
PLACE OF SUPPLY : 27 - Maharashtra
GST NO : 27AAAAS2033G1ZV PAN NO : AAAAS2033GDC No. : 400195343 DC Date : 20.07.2022 Order No. :
LR No : 17433 LR Date : 21.07.2022 Vehicle No : MH12DT0987
Destination : IN Loose Pack : Package No: 153
EWAY Bill No: 20145777688 Despatch By : BY ROAD Transporter : INDIAN CARRYING CORP

Item	HSN Code	Material Description	Uom	Qty
Supply of Equipment / Items for Industrial Plant				
10	84194020	STEAM-TRAP Tag No :- FST-160101	EA	1.000
20	84194020	STEAM-TRAP Tag No :- FST-160201	EA	1.000
30	84194020	PIPE-WLD-PE-IS1239-32NB-LIGHT Tag No :- ME-20-MTO0001	M	458.280
40	84194020	PIPE-WLD-PE-IS1239-25NB-LIGHT Tag No :- ME-20-MTO0001	M	229.140
50	84194020	PIPE-WLD BE-IS3589-300NB T6 Tag No :- ME-20-MTO0001	M	30.580
60	84194020	BALL-V-FLG-B-#150-CF8-304-PTFE-LVR-N50 Tag No :- PIPING VALVES	EA	4.000
70	84194020	BALL-V-FLG-B-#150-CF8-304-PTFE LVR-N150 Tag No :- PIPING VALVES	EA	2.000
80	84194020	BALL-V-NPT-CF8 304-PTF 150# RP-3P-L-DN15 Tag No :- PIPING VALVES	EA	47.000
90	84194020	BALL-V-S-A216-304-PTFE.150# RP-3P-L-DN15 Tag No :- PIPING VALVES	EA	16.000
100	84194020	BALL-V-SW-A216-304-PTFE-150# RP-3P-L DN40 Tag No :- PIPING VALVES	EA	4.000
110	84194020	BALL-V-SW-A216-304-PTFE-150#-RP-3P-L DN25 Tag No :- PIPING VALVES	EA	2.000
120	84194020	BALL-V-SW-CF8-304-PTFE 150# RP-3P-L DN80 Tag No :- PIPING VALVES	EA	2.000
130	84194020	BALL-V-SW-CF8-304-PTFE-150#-RP-3P-L-DN40 Tag No :- PIPING VALVES	EA	7.000
140	84194020	BALL-V-SW-CF8-304-PTFE-150#-RP-3P-L-DN25	EA	25.000

PRAJ INDUSTRIES LTD
 VARSITY INDUSTRIAL PARK GAT
 NO.462/2, NEAR MAHINDRA MATERIAL
 GATE NO-8 CHAKAN
 410501, Ph. 02137-252077
 PAN No. : AAACP6090Q

Invoice No : 800037461
 Date : 21.07.2022
 Project Code : D-22023
 PRAJ GST No. : 27AAACP6090Q1ZS
 PRAJ CIN No. : [27101PN1985PLC038031



Item	HSN Code	Material Description	Uom	Qty
150	84194020	Tag No :- PIPING VALVES BALL-V-SW-CF8-304-PTFE-150#-RP-3P-L-DN20	EA	1.000
160	84194020	Tag No :- PIPING VALVES BALL-V-SW-CF8-304-PTFE-150#-RP-3P-L-D100	EA	6.000
170	84194020	Tag No :- PIPING VALVES ELBOW-W-BE-1.5D-90D-SA234M-WPB-15DN-S40	EA	4.000
180	84194020	Tag No :- FITTINGS ELBOW-W-BE-1.5D-90D-SA234M-WPB-25DN-S40	EA	10.000
190	84194020	Tag No :- FITTINGS ELBOW-W-BE-1.5D-90D-SA234M-WPB-40DN-S40	EA	8.000
200	84194020	Tag No :- FITTINGS ELBOW-W-BE-1.5D-90D-SA234M-WPB-200DN-S20	EA	4.000
210	84194020	Tag No :- FITTINGS ELBOW-W-BE-1.5D-90D-SA234MWPB-300DN-S20	EA	3.000
220	84194020	Tag No :- FITTINGS TEE-W-BE-SA234M-WPB-25X25DN-SCH40	EA	3.000
230	84194020	Tag No :- FITTINGS GASKET-RN-SPLW-SS304-GRPH-T4.5-40DN#150	EA	13.000
240	84194020	Tag No :- FITTINGS GASKET-RN-SPLW-SS304-GRPH-T4.5-25DN#150	EA	13.000
250	84194020	Tag No :- FITTINGS HEXBOLT-NUT-2W-IS1367-4.6&4.8-M20x90-GP	SET	80.000
260	84194020	Tag No :- FITTINGS HEXBOLT-N-2W-IS1367-4.6&4.8-M14x55-GP	SET	152.000
270	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M14x60-GP	SET	124.000
280	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M16x75-GP	SET	88.000
290	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M16x130-GP	SET	8.000
300	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M16x140-GP	SET	16.000
310	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M20x155-GP	SET	16.000
320	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M14x85-GP	SET	20.000
330	84194020	Tag No :- HARDWARES HEXBOLT-N-2W-IS1367-4.6&4.8-M16x105-GP	SET	16.000

J INDUSTRIES LTD
 ARSITY INDUSTRIAL PARK GAT
 NO.462/2, NEAR MAHINDRA MATERIAL
 GATE NO-8 CHAKAN
 410501, Ph. 02137-252077
 PAN No. AAACP60900

Invoice No : 800037461
 Date : 21.07.2022
 Project Code: D-22023



PRAJ GST No. : 27AAACP6090Q1ZS
 PRAJ CIN No. : L27101PN1985PLC038031

Item	HSN Code	Material Description	Uom	Qty
340	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M14x50-GP	SET	44.000
		Tag No :- HARDWARES		
350	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16x65 GP	SET	8.000
		Tag No :- FITTINGS		
360	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M20X80-GP	SET	120.000
		Tag No :- FITTINGS		
370	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M20X145-GP	SET	24.000
		Tag No :- FITTINGS		
380	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M24X95-GP	SET	12.000
		Tag No :- FITTINGS		
390	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M24X105-GP	SET	24.000
		Tag No :- FITTINGS		
400	84194020	BALL-V-FLG-B-#150-CS-304-PTF-LVR-N80	EA	3.000
		Tag No :- VALVES		
410	84194020	BALL-V-FLG-B-#150-CS-304-PTF-LVR-N100	EA	10.000
		Tag No :- VALVES		
420	84194020	BALL-V-S-A216-304-PTFE-150#-RP-3P-L-DN15	EA	10.000
		Tag No :- VALVES		
430	84194020	FOOT-FLAP-PVC-SIL-304-HEX-NIP-BSPP-D100	EA	1.000
		Tag No :- VALVES		
440	84194020	BALL-V-SW-A216-304-PTF-150#-RP-3P-L-DN80	EA	19.000
		Tag No :- VALVES		
450	84194020	BALL-V-SW-A216-304-PTF-150#-RP-3P-L-DN65	EA	3.000
		Tag No :- VALVES		
460	84194020	BALL-V-SW-A216-304-PTF-150#-RP-3P-L-DN40	EA	4.000
		Tag No :- VALVES		
470	84194020	BALL-V-SW-A216-304-PTF-150#-RP-3P-L-DN25	EA	2.000
		Tag No :- VALVES		
480	84194020	BALL-V-SW-A216-304-PTF-150#-RP-3P-L-D100	EA	9.000
		Tag No :- VALVES		
490	84194020	ELBOW-W-LR-45D-1239-PART2-BE-HEAVY-40NB	EA	2.000
		Tag No :- FITTINGS		
500	84194020	ELBOW-W-LR-45D-1239-PART2-BE-HEAVY-80NB	EA	1.000
		Tag No :- FITTINGS		
510	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M14x55 GP	SET	68.000
		Tag No :- HARDWARE		
520	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M14x60-GP	SET	76.000
		Tag No :- HARDWARE		
530	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16x75-GP	SET	336.000
		Tag No :- HARDWARE		
540	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16x105-GP	SET	40.000

PRAJ INDUSTRIES LTD
 VARSITY INDUSTRIAL PARK GAT
 NO.462/2, NEAR MAHINDRA MATERIAL
 GATE NO-8 CHAKAN
 410501, Ph. 02137-252077
 PAN No. : AAACP6090Q

Invoice No : 800037461
 Date : 21.07.2022
 Project Code : D-22023
 PRAJ GST No : 27AAACP6090Q1ZS
 PRAJ CIN No : L27101PN1985PLC038031



Item	HSN Code	Material Description	Uom	Qty
550	84194020	Tag No :- HARDWARE HEXBOLT-N-2W-IS1367-4.6&4.8-M16X65-8P Tag No :- FITTINGS	SET	16.000

Material lot as per above list :-

1181070.48 INR

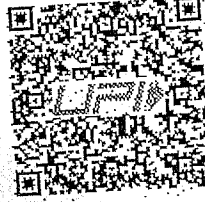
CGST Amt : ONE LAKH SIX THOUSAND TWO HUNDRED
 NINETY SIX Rupees THIRTY FOUR Paise Only
 SGST Amt : ONE LAKH SIX THOUSAND TWO HUNDRED
 NINETY SIX Rupees THIRTY FOUR Paise Only
 Invoice Amt : THIRTEEN LAKH NINETY FOUR THOUSAND
 EIGHT HUNDRED TWENTY Rupees SIXTY TWO Paise Only

TOTAL	1181070.48
Taxable Value	1181070.48
CGST 9.00%	106296.34
SGST 9.00%	106296.34
TCS 0.1 %	1157.46
Insured Value	1394820.62
Total Amount	1394820.62
Advance Amount 20.00-%	236214.10-
GST Advance 0.00%	0
Retention Amount 15.00-%	177160.57-
Net Receivable	981445.95

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name : Praj Industries Limited
 Bank Name : ICICI Bank Limited Shivaji Nagar,Pune
 Account No. / Type : 003905007401 / Current
 IFSC Code : ICIC0000039
 UPI Address : prajindustries@icici
 We accept Rupay Debit cards



- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

PRAJ INDUSTRIES LTD
 VARSITY INDUSTRIAL PARK GAT
 NO.462/2, NEAR MAHINDRA MATERIAL
 GATE NO-8 CHAKAN
 410501, Ph. 02137-252077
 PAN No. : AAACP6090Q

Invoice No : 800037461
 Date : 21.07.2022
 Project Code: D-22023

PRAJ GST No : 27AAACP6090Q1ZS
 PRAJ CIN No : L27101PN19B5PLC038031



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 GATE N
 NO.462/2
 VARSITY IND
 VARSITY IND
 VARSITY IND
 VARSITY IND

Item	HSN Code	Material Description	Uom	Qty
550	84194020	Tag No :- HARDWARE HEXBOLT-N-2W-IS1367-4.6&4.8-M16X65-GR. SET	SET	16.000
		Tag No :- FITTINGS		
Material lot as per above list :-				1181070.48 INR

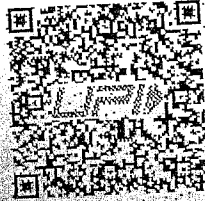
CGST Amt : ONE LAKH SIX THOUSAND TWO HUNDRED
 NINETY SIX Rupees THIRTY FOUR Paise Only
 SGST Amt : ONE LAKH SIX THOUSAND TWO HUNDRED
 NINETY SIX Rupees THIRTY FOUR Paise Only
 Invoice Amt : THIRTEEN LAKH NINETY FOUR THOUSAND
 EIGHT HUNDRED TWENTY Rupees SIXTY TWO Paise Only

TOTAL	1181070.48
Taxable Value	1181070.48
CGST 9.00%	106296.34
SGST 9.00%	106296.34
TCS 0.1 %	1157.46
Insured Value	1394820.62
Total Amount	1394820.62
Advance Amount 20.00-%	236214.10-
GST Advance 0.00%	0
Retention Amount 15.00-%	177160.57-
Net Receivable	981445.95

Kindly note, we insist payment in favour of Praj Industries Limited only

Praj's Bank Details

Beneficiary Name : Praj Industries Limited
 Bank Name : ICICI Bank Limited Shivaji Nagar,Pune
 Account No. / Type : 003905007401 / Current
 IFSC Code : ICIC0000039
 UPI Address : prajindustries@icici
 We accept Rupay Debit cards



- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

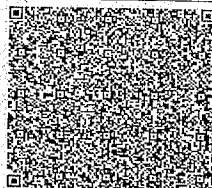
FOR PRAJ INDUSTRIES LTD
 (Prepared By)

FOR PRAJ INDUSTRIES LTD

 (Authorised Signatory)

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase 1
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871333 FAX : 2871653
 CIN : U74900MH1998PTC119203
 GSTIN: 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : sipacc1@gmail.com

Acknowledge Date
 2022-09-17 16:01:00
Acknowledge Number
 122214215496825



CONSIGNEE / SHIP TO
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 ee4bd23a9d4733784d4d898ab34262c9694485-a9176fbb9f404498423532418b

BUYERS / BILL TO
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. GST/495/2223	Dated 17-Sep-22
Delivery Note GST/495/2223	Mode/Terms of Payment AS PER AGREEMENT
Reference No. & Date.	Other References
Buyer's Order No. AGREEMENT	Dated 27-Jan-22
Dispatch Doc No.	Delivery Note Date 17-Sep-22
Dispatched through JAY GANESH ROADWAYS	Destination SHIROL
Bill of Lading/LR-RR No.	Motor Vehicle No. MH05/DK4240

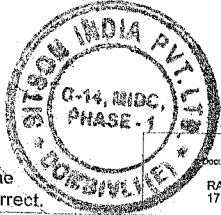
Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	BOILERS IN ISKD CONDITION (IN SET) SAFETY VALVE AS PER BILLING BREAKUP SR.NO.34	84021200	1 SET	15,00,000.00	SET		15,00,000.00	
	OUTPUT CGST						1,35,000.00	
	OUTPUT SGST						1,35,000.00	
Total							1 SET	Rs 17,70,000.00

Amount Chargeable (in words) **INR Seventeen Lakh Seventy Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	15,00,000.00	9%	1,35,000.00	9%	1,35,000.00	2,70,000.00
Total	15,00,000.00		1,35,000.00		1,35,000.00	2,70,000.00

Tax Amount (in words) : **INR Two Lakh Seventy Thousand Only**



Company's PAN : **AADCS9489D**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Document certified by **RAMRAO SONU NANDRIS** for **SITSON INDIA PRIVATE LIMITED**
 17.09.2022 16:01
 Authorised Signatory





MEGA EPC PROJECTS PVT. LTD.

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN

TAX INVOICE

#	Invoice Date	: MEPPL/22-23/171	Place Of Supply	: Maharashtra (27)
	Terms	: 09/09/2022		
	Due Date	: 10% ADVANCE AGAINST PO		
	P.O.#	: 09/09/2022		
		: AGMT DT 08.02.22		

Bill To	Ship To
SHRI VIGHANAHAR SSK LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	VAPOUR LIQUID SEPERATOR IV	21020	SE 1704	841940 10	1.00	5,00,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00
2	VAPOUR LIQUID SEPERATOR V	21020	SE 1705	841940 10	1.00	5,00,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00

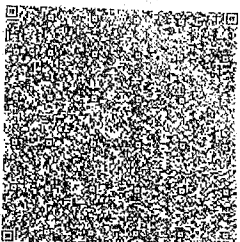
Total In Words
Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Sub Total	10,00,000.00
CGST9 (9%)	90,000.00
SGST9 (9%)	90,000.00
Total	₹11,80,000.00
Balance Due	₹11,80,000.00

Beel Ruch

Authorized Signature



IRN : cf18d96fc09c1d5713c8c61d7613161e9e73c15135503619a46081b7f8844db2
Ack No. : 122214150871172
Ack Date : 2022-09-09 18:07:00

e-Invoicing detail(s) generated from the Government's e-invoicing system.



MEGA EPC PROJECTS PVT. LTD.

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN

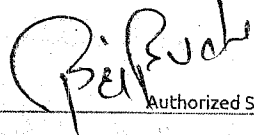
TAX INVOICE

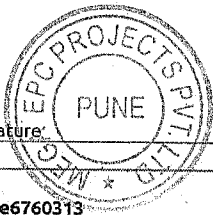
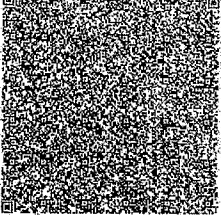
#	: MEPL/22-23/115	Place Of Supply	: Maharashtra (27)
Invoice Date	: 18/07/2022		
Terms	: 15% ADVANCE BALANCE AGAINST PROFARMA		
Due Date	: 23/07/2022		
P.O.#	: AGMT DT 08.02.2022		

Bill To	Ship To
Shri Vighanhar Sahakari Sakhar Karkhana Limited A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune PUNE 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune PUNE 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	SPENT WASH FEED TANK	21020	TK 1711	841940 10	1.00	15,00,00 0.00	9%	1,35,000 .00	9%	1,35,000 .00	15,00,000. 00
2	PROCESS CONDENSATE COLLECTION TANK	21020	TK 1713	841940 10	1.00	35,00,00 0.00	9%	3,15,000 .00	9%	3,15,000 .00	35,00,000. 00
3	CONCENTRATED SPENT WASH STORAGE TANK	21020	TK 1714	841940 10	1.00	9,00,000 .00	9%	81,000.0 0	9%	81,000.0 0	9,00,000.0 0
4	CIP TANK	21020	TK 1719	841940 10	1.00	5,00,000 .00	9%	45,000.0 0	9%	45,000.0 0	5,00,000.0 0

Total In Words Indian Rupee Seventy-Five Lakh Fifty-Two Thousand Only	Sub Total	64,00,000.00
	CGST9 (9%)	5,76,000.00
	SGST9 (9%)	5,76,000.00
	Total	₹75,52,000.00


Authorized Signature

IRN: 3041f637b645f2653533f8ee933a6e49748a69c3d6f871511c962ce6e6760313
Ack No.: 122213708842466
Ack Date: 2022-07-19 11:24:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Digitally signed by Shri Vighanhar Sahakari Sakhar Karkhana Limited

47



MEGA EPC PROJECTS PVT. LTD.

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN


TAX INVOICE

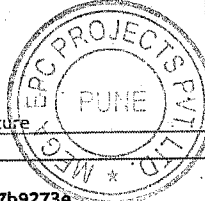
#	: MEPL/22-23/080	Place Of Supply	: Maharashtra (27)
Invoice Date	: 25/06/2022	Lorry Receipt No	: 006
Terms	: 15% ADVANCE BALANCE AGAINST PROFARMA		
Due Date	: 30/06/2022		
P.O.#	: AGMT DT 08.02.2022		

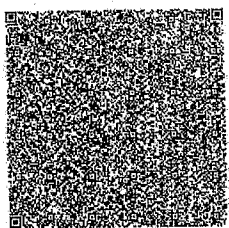
Bill To	Ship To
Shri Vighanhar Sahakari Sakhar Karkhana Limited A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune PUNE 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune PUNE 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	STRUCTURE MATERIAL	21020	STRUCTURE MATERIAL	84194010	1.00	18,50,000.00	9%	1,66,500.00	9%	1,66,500.00	18,50,000.00

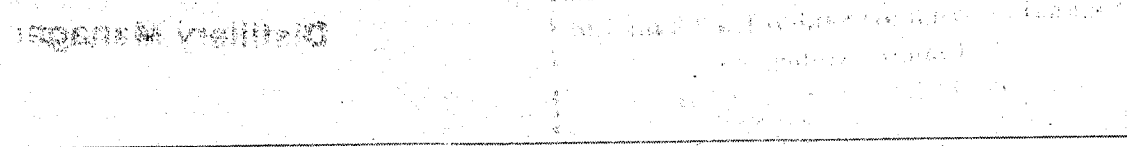
Total In Words <i>Indian Rupee Twenty-One Lakh Eighty-Three Thousand Only</i>	Sub Total	18,50,000.00
	CGST9 (9%)	1,66,500.00
	SGST9 (9%)	1,66,500.00
	Total	₹21,83,000.00


 Authorized Signature



	IRN :	b08389f4651a327727de761f55ffd8b8ffb722eaa9ca6623642dc66c7b9273e
	Ack No. :	122213516278486
	Ack Date :	2022-06-25 15:22:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.




MEGA EPC PROJECTS PVT. LTD.

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN

TAX INVOICE

#	: MEPPL/22-23/034	Place Of Supply	: Maharashtra (27)
Invoice Date	: 09/05/2022		
Terms	: 20% Adv, 65% against PI 5% after erection & 10% against PBG.		
Due Date	: 09/05/2022		
P.O.#	: AGMT DT 08.02.2022		

Bill To	Ship To
Shri Vighanhar Sahakari Sakhar Karkhana Limited A/P Nivruttnagar (Dhalewadi), Post. Shirol (Bk) Tal Junnar, Dist. Pune Post. Shirol (Bk) 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttnagar (Dhalewadi), Post. Shirol (Bk) Tal Junnar, Dist. Pune Post. Shirol (Bk) 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

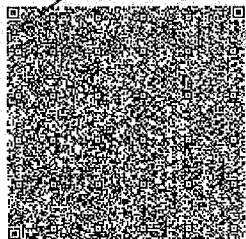
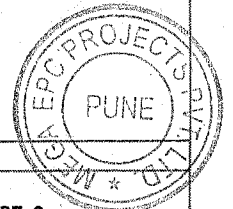
#	Item & Description	Project Code	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	Structural Material MS FLAT 125 x 8 MM - 2470 Kgs MS BEAM 200 - 450 Kgs 250 - 680 Kgs MS CHANNEL 150 - 3140 Kgs 200 - 6500 Kgs MS ANGLE 75 x 75 x 6 mm - 270 Kgs MS PLATE 1500 X 6300 - 10 MM - 3020 Kgs HR COIL 1500 X 6300 - 12 MM - 1830 Kgs PLATES 1500 X 6300 - 20 MM - 1560 Kgs	21020	841940 10	1.00	28,00,00 0.00	9%	2,52,000. 00	9%	2,52,000. 00	28,00,000.0 0

Total In Words
Indian Rupee Thirty-Three Lakh Four Thousand Only

Sub Total 28,00,000.00
CGST9 (9%) 2,52,000.00
SGST9 (9%) 2,52,000.00
Total ₹33,04,000.00

Handwritten signature and stamp
M. J. Patil
PT - Remane

Handwritten signature
Authorized Signature



IRN : ae6863853b66147981cf5c9f4bed8f01d1709a64e53394e7fb0db5aa6c937c0
Ack No. : 122213127236716
Ack Date : 2022-05-09 11:58:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

STRIES LTD
INDUSTRIAL PARK GAT
2. NEAR MAHINDRA MATERIAL
NO-8 CHAKAN
01, Ph. 02137-252077
No. : AAACP6090Q

Invoice NO : 000037027
Date : 28.07.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



CGST Amt : FORTY NINE THOUSAND FOUR HUNDRED
TWENTY ONE Rupees TWO Paise Only
SGST Amt : FORTY NINE THOUSAND FOUR HUNDRED
TWENTY ONE Rupees TWO Paise Only
Invoice Amt : SIX LAKH FORTY EIGHT THOUSAND FIVE
HUNDRED TWO Rupees SIXTY Paise Only

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar,Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici
We accept Rupay Debit cards




TOTAL	549122.43
Taxable Value	549122.43
CGST 9.00%	49421.02
SGST 9.00%	49421.02
TCS 0.1 %	538.13
Insured Value	648502.60
Total Amount	648502.60
Advance Amount 20.00-%	109824.49-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	82368.36-
Net Receivable	456309.75

- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

(Prepared By)

FOR PRAJ INDUSTRIES LTD


(Authorised Signatory)

INDUSTRIES LTD
RSITY INDUSTRIAL PARK GAT
O.462/2, NEAR MAHINDRA MATERIAL
GATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090Q

Invoice No : 800038951
Date : 23.08.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



CGST Amt : FORTY FOUR THOUSAND ONE HUNDRED SIXTY
TWO Rupees SIXTY THREE Paise Only
SGST Amt : FORTY FOUR THOUSAND ONE HUNDRED SIXTY
TWO Rupees SIXTY THREE Paise Only
Invoice Amt : FIVE LAKH SEVENTY NINE THOUSAND FIVE
HUNDRED ONE Rupees NINETY NINE Paise Only

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC00000039
UPI Address - prajindustries@icici
We accept Rupay Debit cards



TOTAL	490695.84
Taxable Value	490695.84
CGST 9.00%	44162.63
SGST 9.00%	44162.63
TCS 0.1 %	480.89
Insured Value	579501.99
Total Amount	579501.99
Advance Amount 20.00-%	98139.17-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	73604.38-
Net Receivable	407758.44

- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

Respected Sir,
submitted,

As per Agreement M/s Praj Industries Ltd Pune,
submitted Invoice No - 800038951, Dt - 23.08.2022
Material checked Found ok. Hence as per agreement
Terms & condition Payment may be sanction. This
is for your kind Information please.

Distillery Manager

INDUSTRIES LTD
SITY INDUSTRIAL PARK GAT
462/2, NEAR MAHINDRA MATERIAL
ATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090Q

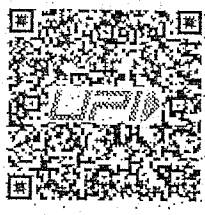
Invoice No : 800038737
Date : 18.08.2022
Project Code: D-22023
PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC03E031



CGST Amt : THIRTY ONE THOUSAND FIVE HUNDRED SEVENTY EIGHT Rupees SIXTY THREE Paise Only
SGST Amt : THIRTY ONE THOUSAND FIVE HUNDRED SEVENTY EIGHT Rupees SIXTY THREE Paise Only
Invoice Amt : FOUR LAKH FOURTEEN THOUSAND THREE HUNDRED SEVENTY FOUR Rupees SEVENTY FIVE Paise Only

TOTAL	350873.64
Taxable Value	350873.64
CGST 9.00%	31578.63
SGST 9.00%	31578.63
TCS 0.1 %	343.85
Insured Value	414374.75
Total Amount	414374.75
Advance Amount 20.00-%	70174.73-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	52631.05-
Net Receivable	291568.97

Kindly note, we insist payment in favour of Praj Industries Limited only.



Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici
We accept Rupay Debit cards

- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

Respected sir,
Submitted,

As Per Agreement M/s Praj Industries Ltd Pune.
Submitted Invoice No- 800038737 Dt- 18.08.2022
Material checked found ok, Hence as per agreement
Terms of condition Payment may be sanction. This
is for your kind Information Please.

Distillery Manager

SITSON INDIA PRIVATE LIMITED

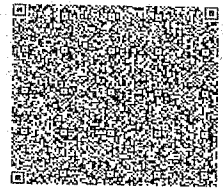
C-14 MID C Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplac1@gmail.com

Acknowledge Date

2022-08-02 15:05:00

Acknowledge Number

122213833051443



CONSIGNEE / SHIP TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511,
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number

aafb3ac4f59628c128a10d3254a5c96ca6f614fdf-
 ec44fbc27a657ac3f18df4b

Invoice No.

GST/360/2223

Dated

2-Aug-22

Delivery Note

GST/360/2223

Mode/Terms of Payment

AS PER AGREEMENT

Reference No. & Date.

Other References

BUYERS / BILL TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511,
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No.

AGREEMENT

Dated

27-Jan-22

Dispatch Doc No.

Delivery Note Date

2-Aug-22

Dispatched through

ARUNDHATI ROADLINES

Destination

SHIROLI

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH46/H5667

Terms of Delivery

BY ROAD

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE PLATFORM RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9	84021200	1 SET	20,00,000.00	SET		20,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) RAW MATERIAL FOR DUCTING,CHUTES & CASING AS PER BILLING BREAKUP SR.NO.12	84021200	1 SET	40,00,000.00	SET		40,00,000.00
	OUTPUT CGST						60,00,000.00
	OUTPUT SGST						5,40,000.00
							5,40,000.00
	Total		2 SET				Rs 70,80,000.00

Amount Chargeable (in words)

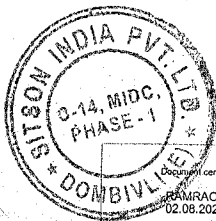
INR Seventy Lakh Eighty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	60,00,000.00	9%	5,40,000.00	9%	5,40,000.00	10,80,000.00
Total	60,00,000.00		5,40,000.00		5,40,000.00	10,80,000.00

Tax Amount (in words) : INR Ten Lakh Eighty Thousand Only

Company's PAN : AADCS9489D



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

Document certified by RAMRAO SONU NANDRIS -sitsonindia@yahoo.com for SITSON INDIA PRIVATE LIMITED

RAMRAO SONU NANDRIS
 02.08.2022 15:07

Authorised Signatory



122213833051443

SITSON INDIA PRIVATE LIMITED

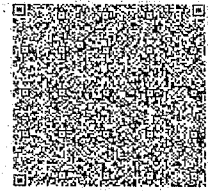
C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2971833 FAX : 2971853
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN: 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date

2022-07-28 14:43:00

Acknowledge Number

122213788017105



CONSIGNEE / SHIP TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.

AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,

POST: SHIROLI (BK), DIST: PUNE-410511.

INSURANCE POLICY NO. 131501/21/2023/4

GSTIN/UIN : 27AAAAS2033G1ZV

PAN/IT No : AAAAS2033G

State Name : Maharashtra, Code : 27

IRN Number

3b63f90c734d0e33c2e9558c27c3d5cbacf452-fc5d73f30cd49ace1a7272fb7b

Invoice No.
GST/343/2223

Dated
28-Jul-22

Delivery Note
GST/343/2223

Mode/Terms of Payment
AS PER AGREEMENT

Reference No. & Date.

Other References

BUYERS / BILL TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.

AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,

POST: SHIROLI (BK), DIST: PUNE-410511.

INSURANCE POLICY NO. 131501/21/2023/4

GSTIN/UIN : 27AAAAS2033G1ZV

PAN/IT No : AAAAS2033G

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Buyer's Order No.
AGREEMENT

Dated
27-Jan-22

Dispatch Doc No.

Delivery Note Date
28-Jul-22

Dispatched through
ARUNDHATI ROADLINES

Destination
SHIROLI

Bill of Lading/LR-RR No.

Motor Vehicle No.
MH23/W2299

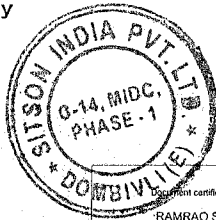
Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE PLATFORM RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9	84021200	1 SET	25,00,000.00	SET		25,00,000.00
	OUTPUT CGST						2,25,000.00
	OUTPUT SGST						2,25,000.00
	Total		1 SET				Rs 29,50,000.00

Amount Chargeable (in words) **INR Twenty Nine Lakh Fifty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	25,00,000.00	9%	2,25,000.00	9%	2,25,000.00	4,50,000.00
Total	25,00,000.00		2,25,000.00		2,25,000.00	4,50,000.00

Tax Amount (in words) : **INR Four Lakh Fifty Thousand Only**



Company's PAN : **AADCS9489D**

Declaration

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

RAMRAO SONU NANDRIS
 28.07.2022 14:47

for SITSON INDIA PRIVATE LIMITED

Authorised Signatory



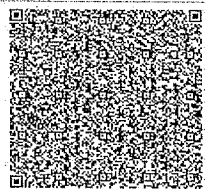
98

SITSON INDIA PRIVATE LIMITED

C-14, MID C Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871853
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADC9489D12W
 GSTIN/UIN: 27AADC9489D12W
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date

2022-08-24 13:35:00
Acknowledge Number
 122214007140626



CONSIGNEE / SHIP TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST: PUNE-410511
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number

4ba2284b2ad5dtb604#351e3f6f9fd06afb33-
 a9713c27bfd2e0/9d8af480e307

Invoice No. GST/419/2223 **Dated** 24-Aug-22
Delivery Note GST/419/2223 **Mode/Terms of Payment** AS PER AGREEMENT
Reference No. & Date. **Other References**

BUYERS / BILL TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST: PUNE-410511
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. Dated 27-Jan-22
AGREEMENT
Dispatch Doc No. Delivery Note Date 24-Aug-22
Dispatched through Destination SHIROLI
 JAY GANESH ROADWAYS
Bill of Lading/LR-RR No. Motor Vehicle No. MH05/DK2169

Terms of Delivery
 BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) MOTORS FOR FAN, FEED PUMP, BAGASSE FEEDERS AS PER BILLING BREAKUP SR.NO.33	84021200	1 SET	30,00,000.00	SET		30,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) VALVE & VALVE FITTING AS PER BILLING BREAKUP SR.NO.20	84021200	1 SET	40,00,000.00	SET		40,00,000.00
							70,00,000.00
							6,30,000.00
							6,30,000.00
							OUTPUT CGST
							OUTPUT SGST
							Total
			2 SET				Rs 82,60,000.00

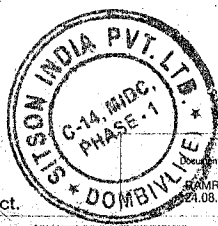
Amount Chargeable (in words) **INR Eighty Two Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	70,00,000.00	9%	6,30,000.00	9%	6,30,000.00	12,60,000.00
Total	70,00,000.00		6,30,000.00		6,30,000.00	12,60,000.00

Tax Amount (in words) : **INR Twelve Lakh Sixty Thousand Only**

Company's PAN : **AADC9489D**

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



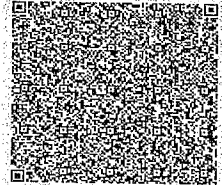
Document certified by RAMRAO SONU NANDRIS <rsn@sitsonindia.com>
 RAMRAO SONU NANDRIS
 24.08.2022 13:36
 for SITSON INDIA PRIVATE LIMITED
 Authorised Signatory



122214007140626

SITSON INDIA PRIVATE LIMITED
 C-14, MID C Phase I,
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0261-2671833 FAX : 2671653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc01@gmail.com

Acknowledge Date
 2022-08-26 15:16:00
Acknowledge Number
 122214028210957



CONSIGNEE / SHIP TO
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number
 a6f73b7595c69f685038f8e1d5ba147e59ee7a4-ab35cb835d0c73c753a1b69fe

Invoice No.
GST/433/2223 **Dated**
26-Aug-22

Delivery Note
GST/433/2223 **Mode/Terms of Payment**
AS PER AGREEMENT

Reference No. & Date. **Other References**

Buyer's Order No.
AGREEMENT **Dated**
27-Jan-22

Dispatch Doc No. **Delivery Note Date**
26-Aug-22

Dispatched through
JAY GANESH ROADWAYS **Destination**
SHIROLI

Bill of Lading/LR-RR No. **Motor Vehicle No.**
MH43/BP9208

Terms of Delivery
BY ROAD

BUYERS / BILL TO
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

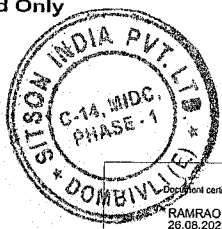
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) CASING ASSEMBLY FOR ESP AS PER BILLING BREAKP SR.NO.42/2	84021200	1 SET	5,00,000.00	SET		5,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE,PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9	84021200	1 SET	10,00,000.00	SET		10,00,000.00
3	BOILERS IN ISKD CONDITION (IN SET) INLET / OUTLET NOZZLE FOR ESP AS PER BILLING BREAKUP SR.NO.42/5	84021200	1 SET	5,00,000.00	SET		5,00,000.00
							20,00,000.00
							1,80,000.00
							1,80,000.00
Total							Rs 23,60,000.00

OUTPUT CGST
OUTPUT SGST

Amount Chargeable (in words) **INR Twenty Three Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	20,00,000.00	9%	1,80,000.00	9%	1,80,000.00	3,60,000.00
Total	20,00,000.00		1,80,000.00		1,80,000.00	3,60,000.00

Tax Amount (in words) : **INR Three Lakh Sixty Thousand Only**



Company's PAN : **AADCS9489D**

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

Digitally certified by RAMRAO SONU NANDRIS s@sitsonb@yahoo.com for SITSON INDIA PRIVATE LIMITED
 26.08.2022 15:17

Authorised Signatory

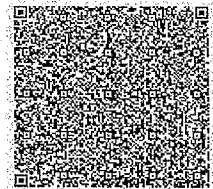


SITSON INDIA PRIVATE LIMITED

C-14, MID C Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2971893 FAX : 2971853
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN: 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date

2022-08-26 15:29:00
Acknowledge Number
 122214028414225



CONSIGNEE / SHIP TO

SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27

IRN Number

a6cafd2234e28e22244fee534a1e740d6248b-
 6a0b7bfd44f1f9c5b0f5f98d155

Invoice No. GST/434/2223	Dated 26-Aug-22
Delivery Note GST/434/2223	Mode/Terms of Payment AS PER AGREEMENT
Reference No. & Date.	Other References

BUYERS / BILL TO

SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. AGREEMENT	Dated 27-Jan-22
Dispatch Doc No.	Delivery Note Date 26-Aug-22
Dispatched through ARUNDHATI ROADLINES	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH46/BB7002

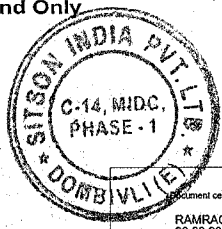
Terms of Delivery
 BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) CASING ASSEMBLY FOR ESP AS PER BILLING BREAKUP SR.NO.42/2	84021200	1 SET	10,00,000.00	SET		10,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) SUPPORT STRUCTURE FOR ESP AS PER BILLING BREAKUP SR.NO.42/1	84021200	1 SET	10,00,000.00	SET		10,00,000.00
3	BOILERS IN ISKD CONDITION (IN SET) INLET / OUTLET NOZZLE FOR ESP AS PER BILLING BREAKUP SR.NO.42/5	84021200	1 SET	10,00,000.00	SET		10,00,000.00
4	BOILERS IN ISKD CONDITION (IN SET) STRUCTURE,PLATFORM, RAILING & STAIRCASE AS PER BILLING BREAKUP SR.NO.9	84021200	1 SET	10,00,000.00	SET		10,00,000.00
							40,00,000.00
							OUTPUT CGST 3,60,000.00
							OUTPUT SGST 3,60,000.00
Total			4 SET				Rs 47,20,000.00

Amount Chargeable (in words) **INR Forty Seven Lakh Twenty Thousand Only** * E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	40,00,000.00	9%	3,60,000.00	9%	3,60,000.00	7,20,000.00
Total	40,00,000.00		3,60,000.00		3,60,000.00	7,20,000.00

Tax Amount (in words) : **INR Seven Lakh Twenty Thousand Only**



Company's PAN : **AADCS9489D**

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

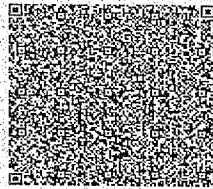
Document certified by RAMRAO SONU NANDRIS <sitsonsb@yahoo.com> for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 26.08.2022 15:32
 Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

104

SITSON INDIA PRIVATE LIMITED C-14, MID C Phase 1 DOMBIVLI (E) 421203, DIST THANE MAHARASHTRA STATE CODE 27 TEL : 0251-2871833 FAX : 2871853 CIN : U74900MH1989FTC119203 GSTIN- 27AADCS9489D1ZV GSTIN/UIN: 27AADCS9489D1ZV State Name : Maharashtra, Code : 27 E-Mail : siplacc1@gmail.com		Acknowledge Date 2022-09-01 14:42:00 Acknowledge Number 122214077617060		
CONSIGNEE / SHIP TO SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD. AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR, POST:SHIROLI(BK),DIST-PUNE-410511. INSURANCE POLICY NO.131501/21/2023/4 GSTIN/UIN : 27AAAAS2033G1ZV PAN/IT No : AAAAS2033G State Name : Maharashtra, Code : 27		IRN Number ad4f6a1ccbd38d297eb9c9b6e64d6b69441d26e-37c1e6e85ec1bc82cfa616ae5		
BUYERS / BILL TO SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD. AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR, POST:SHIROLI(BK),DIST-PUNE-410511. INSURANCE POLICY NO.131501/21/2023/4 GSTIN/UIN : 27AAAAS2033G1ZV PAN/IT No : AAAAS2033G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No. GST/R/068/2223 Dated 1-Sep-22		SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD. JUNNAR Inward No. 11128 Date:- 19-9-22
		Delivery Note GST/R/068/2223 Mode/Terms of Payment AS PER AGREEMENT		
		Reference No. & Date. Buyer's Order No. AGREEMENT Dated 27-Jan-22		
		Dispatch Doc No. Dispatched through BOLAMATA TRANSPORT Destination SHIROLI		
		Bill of Lading/LR-RR No. Motor Vehicle No. MH12/QW3521		
		Terms of Delivery BY ROAD		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) FEED WATER PUMPS AS PER BILLING BREAKUP SR.NO.29 MATERIAL DIRECTLY DISPATCH FROM KSB LIMITED VIDE INV.NO.MH2201024627 DT.29.08.22 E-WAY BILL NO.271475043504 LR.NO.207 VEH.NO,MH12/QW3521	84021200	1 SET	50,00,000.00	SET		50,00,000.00
	OUTPUT CGST						4,50,000.00
	OUTPUT SGST						4,50,000.00
Total			1 SET				Rs 59,00,000.00

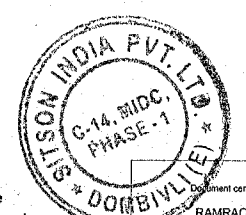
Amount Chargeable (in words) **INR Fifty Nine Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	50,00,000.00	9%	4,50,000.00	9%	4,50,000.00	9,00,000.00
Total	50,00,000.00		4,50,000.00		4,50,000.00	9,00,000.00

Tax Amount (in words) : **INR Nine Lakh Only**

Company's PAN : **AADCS9489D**

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



Document certified by RAMRAO SONU NANDRIS <sitsona1@yahoo.com> for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 01.09.2022 14:42
 Authorised Signatory



SK/CE/CA
 Pl. remark
 8/9 13/19

This is a Computer Generated Invoice

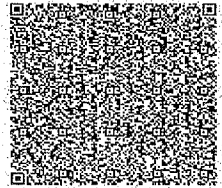
TAX INVOICE

(93) (94) (109)
(ORIGINAL FOR RECIPIENT)

SITSON INDIA PRIVATE LIMITED

C-14, MIDC Phase I
DOMBIVLI (E) 421203, DIST THANE
MAHARASHTRA STATE CODE 27
TEL: 0261-2871833 FAX: 2871653
CIN: U74900MH1999PTC119203
GSTIN: 27AADC9489D1ZV
GSTIN/UIN: 27AADC9489D1ZV
State Name: Maharashtra, Code: 27
E-Mail: siplaco1@gmail.com

Acknowledge Date
2022-09-05 16:58:00
Acknowledge Number
122214111611854



CONSIGNEE / SHIP TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
POST:SHIROLI(BK),DIST-PUNE-410511.
INSURANCE POLICY NO.131501/21/2023/4
GSTIN/UIN : 27AAAAS2033G1ZV
PAN/IT No : AAAAS2033G
State Name : Maharashtra, Code : 27

IRN Number

e4a93390491e692b84389e9f8ca002c6a4be8b3-
e976748b82f2db7f001b5b553

BUYERS / BILL TO

SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
POST:SHIROLI(BK),DIST-PUNE-410511.
INSURANCE POLICY NO.131501/21/2023/4
GSTIN/UIN : 27AAAAS2033G1ZV
PAN/IT No : AAAAS2033G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. GST/R/070/2223	Dated 5-Sep-22
Delivery Note GST/R/070/2223	Mode/Terms of Payment AS PER AGREEMENT
Reference No. & Date.	Other References
Buyer's Order No. AGREEMENT	Dated 27-Jan-22
Dispatch Doc No.	Delivery Note Date 5-Sep-22
Dispatched through HARISH ROADLINES	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. GJ19X3209 & DN09R9890 & MH270107
Terms of Delivery BY ROAD	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	BOILERS IN ISKD CONDITION (IN SET) GRATINGS AS PER BILLING BREAKUP SR.NO.10 MATERIAL DIRECTLY DISPATCH FROM PRIVILEGE CLASSIC ENGINEERING PVT.LTD. VIDE INV.NO.PCEPL-019/2022-23 DT.18-08-22 E-WAY BILL NO.201469627029 VEH.NO.DN09/R9890 VIDE INV.NO.PCEPL-018/2022-23 DT.18-08-22 E-WAY BILL NO.251469622496 VEH.NO.GJ19/X3209 VIDE INV.NO.PCEPL-024/2022-23 DT.04.09.22 E-WAY BILL NO.211476916562 VEH.NO.MH42/T0107	84021200	1 SET	22,00,000.00	SET		22,00,000.00	
							1,98,000.00	
							1,98,000.00	
Total							1 SET	Rs 25,96,000.00

SHRI VIGHNAHAR SAHAKARI
SAKHAR KARKHANA LTD.
JUNNAR
Inward No. 1429
Date: 14-9-22

OUTPUT CGST
OUTPUT SGST

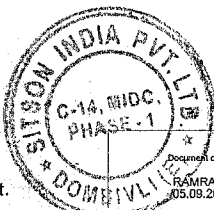
Amount Chargeable (in words) **INR Twenty Five Lakh Ninety Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	22,00,000.00	9%	1,98,000.00	9%	1,98,000.00	3,96,000.00
Total			1,98,000.00		1,98,000.00	3,96,000.00

Tax Amount (in words) : **INR Three Lakh Ninety Six Thousand Only**

Company's PAN : **AADC9489D**

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



Document certified by RAMRAO SONU NANDRIS <ramsonb@yahoo.com> for SITSON INDIA PRIVATE LIMITED
RAMRAO SONU NANDRIS
05.09.2022 16:58

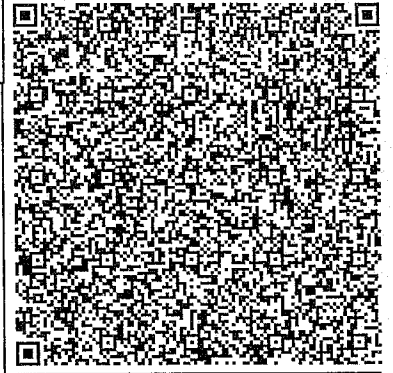
Authorised Signatory



122214111611854

sk/ce/ka
pt-remark
3/4
13/9

This is a Computer Generated Invoice

**TAX INVOICE****PRAJ INDUSTRIES LIMITED**Regd. Off. : Praj Tower, 274 & 275/2, Bhumkar Chowk
Hinjewadi Road, Pune 411057, Ph No: 020 22941000. ORIGINAL FOR RECIPIENT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR ASSESSEEPRAJ INDUSTRIES LTD
VARSITY INDUSTRIAL PARK GAT
NO.462/2, NEAR MAHINDRA MATERIAL
GATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090QInvoice No : 800040470
Date : 23.09.2022
Project Code: D-22023PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031

IRN No: 6b32125c7e375d7fc82f9ce07b73062919eeb72011f9fa5eebbbc6137fd1e632

SHIP TO :SHRI VIGHNAHAR SSK LTD
DIST. PUNE AT. NIVRUTTINAGAR.(DHALEWADI), POST. SHIROLI
(BK.), TAL. JUNNAR,
PUNE MAHARASHTRA 410511**BILL TO :**SHRI VIGHNAHAR SSK LTD
DIST. PUNE AT. NIVRUTTINAGAR.(DHALEWADI), POST. SHIROLI
(BK.), TAL. JUNNAR, PUNE MAHARASHTRA 410511
PLACE OF SUPPLY : 27 - Maharashtra
GST NO : 27AAAAS2033G1ZV PAN NO : AAAAS2033GDC No. : 400197640 DC Date : 23.09.2022 Order No. :
LR No : 18083 LR Date : 26/09/2022 Vehicle No : MH14CP3111
Destination : IN Loose Pack : Package No: 19
EWAY Bill No: 231486791025 Despatch By : BY ROAD Transporter : INDIAN CARRYING CORPORATION

Item	HSN Code	Material Description	Uom	Qty
Supply of Equipment / Items for Industrial Plant				
10	84194020	MOTOR-SC-3P-50HZ-IP55-FT-WP-2P-3.7KW-IE3 Tag No :- MP-3006 A/B	EA	2.000
20	84194020	DAIPH-V-FLG-B-#150-CF8-304-EPD-PA-N25 Tag No :- PIPING VALVES	EA	12.000
30	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN250 Tag No :- FITTINGS	EA	2.000
40	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN150 Tag No :- FITTINGS	EA	2.000
50	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN125 Tag No :- FITTINGS	EA	1.000
60	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN100 Tag No :- FITTINGS	EA	1.000
70	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN80 Tag No :- FITTINGS	EA	1.000
80	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN65 Tag No :- FITTINGS	EA	2.000
90	84194020	BLIND-FLG-IS2062E250-150#-RF-P128-DN40 Tag No :- FITTINGS	EA	4.000
100	84194020	HEXBOLT-N-2W-IS1367-4.6-M12X35-GP Tag No :- MTO-0005	SET	10.000
110	84194020	HEXBOLT-N-2W-IS1367-4.6-M12X40-GP Tag No :- MTO-0005	SET	30.000
120	84194020	HEXBOLT-N-2W-IS1367-4.6-M12X45-GP Tag No :- MTO-0005	SET	6.000
130	84194020	HEXBOLT-N-2W-IS1367-4.6-M12X60-GP Tag No :- MTO-0005	SET	15.000
140	84194020	HEXBOLT-N-2W-IS1367-4.6-M14X65-GP Tag No :- MTO-0005	SET	90.000

INDUSTRIES LTD
CITY INDUSTRIAL PARK GAT
462/2, NEAR MAHINDRA MATERIAL
ATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090Q

Invoice No : 800040470
Date : 23.09.2022
Project Code: D-22023
PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



Item	HSN Code	Material Description	Uom	Qty
150	84194020	HEXBOLT-N-2W-IS1367-4.6-M16X70-GP Tag No :- MTO-0005	SET	70.000
160	84194020	HEXBOLT-N-2W-IS1367-4.6-M16X80-GP Tag No :- MTO-0005	SET	50.000
170	84194020	HEXBOLT-N-2W-IS1367-4.6-M20X120-GP Tag No :- MTO-0005	SET	15.000
180	84194020	HEXBOLT-N-2W-IS1367-4.6-M24X120-GP Tag No :- MTO-0005	SET	18.000
190	84194020	HEXBOLT-N-2W-IS1367-4.6-M14X65-GP Tag No :- MTO-0005	SET	45.000
200	84194020	HEXBOLT-N-2W-IS1367-4.6-M16X70-GP Tag No :- MTO-0005	SET	235.000
210	84194020	HEXBOLT-N-2W-IS1367-4.6-M16X80-GP Tag No :- MTO-0005	SET	185.000
220	84194020	HEXBOLT-N-2W-IS1367-4.6-M20X90-GP Tag No :- MTO-0005	SET	65.000
230	84194020	HEXBOLT-N-2W-IS1367-4.6-M20X100-GP Tag No :- MTO-0005	SET	65.000
240	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M14x55-GP Tag No :- HARDWARE	SET	24.000
250	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16x130-GP Tag No :- HARDWARE	SET	104.000
260	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16x140-GP Tag No :- HARDWARE	SET	40.000
270	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M14x85-GP Tag No :- HARDWARE	SET	52.000
280	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16x105-GP Tag No :- HARDWARE	SET	56.000
290	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M16X120-GP Tag No :- HARDWARE	SET	20.000
300	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M20X110-GP Tag No :- HARDWARE	SET	16.000
310	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M20X145-GP Tag No :- HARDWARE	SET	40.000
320	84194020	HEXBOLT-N-2W-IS1367-4.6-M30X295-GP Tag No :- HARDWARE	SET	40.000
330	84194020	HEXBOLT-N-2W-IS1367-4.6-M14X115-GP Tag No :- HARDWARE	SET	48.000
340	84194020	LDB-AL-IN-ELCB-4P-63A-OG-MCB-1P-16A-SIEM Tag No :- LDB	EA	2.000
350	84194020	MCB-BOARD-WITH-1NO-MCB-4-PX16A Tag No :- SWITCH	EA	7.000
360	84194020	LIGHTING JB-WP-AL-ENTRY 4-TB 5 No.-4mm2 Tag No :- LIGHTING WP JB	EA	43.000
370	84194020	NUT-BOLT-WITH-WASHER-GI-M8X25-LG	EA	235.000

INDUSTRIES LTD
ITY INDUSTRIAL PARK GAT
462/2, NEAR MAHINDRA MATERIAL
ATE NO-8 CHAKAN
10501, Ph. 02137-252077
PAN No. : AAACP6090Q

Invoice No : 800040469
Date : 23.09.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



Material lot as per above list :-

424158.00 INR

CGST Amt : THIRTY EIGHT THOUSAND ONE HUNDRED
SEVENTY FOUR Rupees TWENTY TWO Paise Only
SGST Amt : THIRTY EIGHT THOUSAND ONE HUNDRED
SEVENTY FOUR Rupees TWENTY TWO Paise Only
Invoice Amt : FIVE LAKH NINE HUNDRED THIRTY Rupees
SIXTY TWO Paise Only

TOTAL	424158.00
Taxable Value	424158.00
CGST 9.00%	38174.22
SGST 9.00%	38174.22
TCS 0.1 %	424.18
Insured Value	500930.62
Total Amount	500930.62
Advance Amount 20.00-%	84831.60-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	63623.70-
Net Receivable	352475.32

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
CPI Address - prajindustries@icici



We accept Rupay Debit cards

1. Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
2. Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
3. No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
4. Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
5. I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
6. All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

Respected sir,
submitted,
As per agreement m/s Praj Industries Ltd, Pune
submitted Invoice No- 800040469 Dt. 23.09.2022 material
checked found ok. Hence as per agreement terms &
condition payment may be sanction. This is for
your kind information please.

Distillery Manager
Shri Vighnagar S.S.K. Ltd.,
Junnar / Ambegaon

PRAJ INDUSTRIES LTD
UNIVERSITY INDUSTRIAL PARK GAT
NO.462/2, NEAR MAHINDRA MATERIAL
GATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090Q

Invoice No : 800040116
Date : 19.09.2022
Project Code: D-22023
PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



Item	HSN Code	Material Description	Uom	Qty
1200	84194020	NUT-GI-M8	EA	3472.000
		Tag No :- INSTRUMENTATION		
1210	84194020	INW-AISI304-FINISH-DULL-1/2X1/2 inch	EA	10.000
		Tag No :- INSTRUMENTATION		
1220	84194020	BARREL-NIPPLE-1/2"-NPT(M)-SS304-DULL-L-2	EA	50.000
		Tag No :- INSTRUMENTATION		
1230	84194020	UNION-WITH-FERRULE&NUT-SS304-1/2"	EA	5.000
		Tag No :- INSTRUMENTATION		
1240	84194020	REDUCER-BRASS-1/2"NPT-M X 1/4"-NPT F	EA	55.000
		Tag No :- INSTRUMENTATION		

Material lot as per above list :-

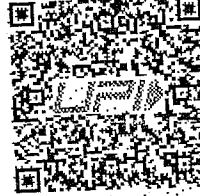
1082746.60 INR

CGST Amt : NINETY SEVEN THOUSAND FOUR HUNDRED
FORTY SEVEN Rupees NINETEEN Paise Only
SGST Amt : NINETY SEVEN THOUSAND FOUR HUNDRED
FORTY SEVEN Rupees NINETEEN Paise Only
Invoice Amt : TWELVE LAKH SEVENTY EIGHT THOUSAND
SEVEN HUNDRED TWENTY THREE Rupees EIGHTY ONE Paise
Only

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar,Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici
We accept Rupay Debit cards



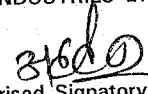
TOTAL	1082746.60
Taxable Value	1082746.60
CGST 9.00%	97447.19
SGST 9.00%	97447.19
TCS 0.1 %	1082.83
Insured Value	1278723.81
Total Amount	1278723.81
Advance Amount 20.00-%	216549.32
GST Advance 0.00%	0.00
Retention Amount 15.00-%	162411.99
Net Receivable	899762.50

- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- If we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

(Prepared By)

FOR PRAJ INDUSTRIES LTD


(Authorised Signatory)

INDUSTRIES LTD
NO. 748 & 745, PUNE-NAGAR ROAD,
ANASWADI, TAL-SHIRUR, DIST-PUNE
412208, Ph. 02137-252328
PAN No. : AAACP6090Q

Invoice No : 800040466
Date : 23.09.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031

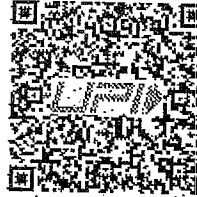


CGST Amt : ONE LAKH THIRTY NINE THOUSAND THREE
HUNDRED FORTY SEVEN Rupees Only
SGST Amt : ONE LAKH THIRTY NINE THOUSAND THREE
HUNDRED FORTY SEVEN Rupees Only
Invoice Amt : EIGHTEEN LAKH TWENTY EIGHT THOUSAND
FIVE HUNDRED FORTY TWO Rupees THIRTY Paise Only

Kindly note, we insist payment in favour of Praj Industries
Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici
We accept Rupay Debit cards



TOTAL	1548300.00
Taxable Value	1548300.00
CGST 9.00%	139347.00
SGST 9.00%	139347.00
TCS 0.1 %	1548.30
Insured Value	1828542.30
Total Amount	1828542.30
Advance Amount 20.00-%	309660.00-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	232245.00-
Net Receivable	1286637.30

1. Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
2. Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
3. No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
4. Company and Insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
5. I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
6. All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

(Prepared By)

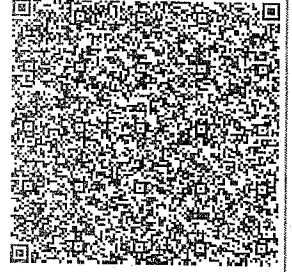
FOR PRAJ INDUSTRIES LTD

(Authorised Signatory)

Respected sir,
Submitted,
As per agreement M/s Praj Industries Ltd, Pune
submitted Invoice No. 800040466 Dt. 15.09.2022 material
checked found OK, Hence as per agreement terms &
condition payment may be sanctioned. This is for
your kind information please.

Distillery Manager
Shri Vighnagar S.S.K. Ltd.,
Junnar / Ambegaon

27AAKCM3629A1ZN
Mega EPC Projects Pvt Ltd



1.e-Invoice Details

IRN : 55cc271226d00044f598ce8a506e1db013cfbda6d588b3fbf060cb1100fa3b09 Ack. No : 122213790720594 Ack. Date : 28-07-2022 17:44:00

2.Transaction Details

Supply Type Code : B2B Document No : MEPL/22-23/124 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice Document Date : 27-07-2022

3.Party Details

Supplier

GSTIN : 27AAKCM3629A1ZN
Mega EPC Projects Pvt Ltd
A 205, Specialty Business Centre, Opp SKP Campus,
Balewadi/PUNE
411045 MAHARASHTRA
02027397439 mithilmane@yahoo.com

Recipient

GSTIN : 27AAAAS2033G1ZV
Shri Vighanhar Sahakari Sakhar Karkhana Limited
A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist.
Pune
PUNE Place of Supply: MAHARASHTRA
410511 MAHARASHTRA
vighnaharsugar.engg@gmail.com

Ship To

GSTIN : 27AAAAS2033G1ZV
Shri Vighanhar Sahakari Sakhar Karkhana Limited
A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist.
Pune
PUNE
410511 MAHARASHTRA

SHRI VIGHNAHAR SAHAKARI
SAKHAR KARKHANA LTD.
JUNNAR
Inward No. 1857
Date: 19-10-22

4.Details of Goods / Services

SINO	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	STRUCTURE MATERIAL	84194010	1.0	OTH	1250000.0	0.0	1250000.0	18.00+0.00 0.00+0		1475000.0
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1250000.0		112500.0	112500.0	0.0	0.0	0.0	0.0	0.0	0.0	1475000.0

Generated By : 27AAKCM3629A1ZN
Print Date : 28-07-2022 17:44:20



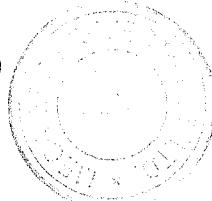
122213790720594

eSign

Digitally Signed by NIC-IRP
on: 28-07-2022 17:44:00

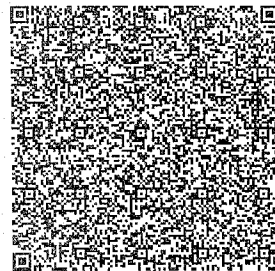
SK/CE/DM/CA
3/2 19/10

Beir/Rob



For Remark

115 118



27AAKCM3629A1ZN
MEGA EPC PROJECTS PRIVATE
LIMITED

1.e-Invoice Details

IRN : eb409bbc027b9a6fdded5a50af59b3faa4 721ccc1e91c12783af01c10026bae44 Ack. No : 122214164320453 Ack. Date : 12-09-2022 10:34:00

2.Transaction Details

Supply Type Code : B2B Document No : MEPL/22-23/170 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice Document Date : 06-09-2022

3.Party Details

Supplier

GSTIN : 27AAKCM3629A1ZN
 MEGA EPC PROJECTS PRIVATE LIMITED
 A 205, Specialty Business Centre, Opp SKP Campus,
 Balewadi/PUNE
 411045 MAHARASHTRA
 02027397439 zohobooks@megaepc.com

Recipient

GSTIN : 27AAAAS2033G1ZV
 SHRI VIGHANHAR SAHAKARI SAKHAR KARKHANA LIMITED
 A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist.
 Pune
 Pune Place of Supply: MAHARASHTRA
 410511 MAHARASHTRA

Ship To

GSTIN :
 SHRI VIGHANHAR SAHAKARI SAKHAR KARKHANA LIMITED
 A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist.
 Pune
 Pune
 410511 MAHARASHTRA

SHRI VIGHNAHAR SAHAKARI
 SAKHAR KARKHANA LTD.
 JUNNAR
 Inward No. 1839
 Date:- 19.10.22

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	VAPOUR LIQUID SEPARATOR - I	84194010	1.0	OTH	900000.0	0.0	900000.0	18.00+0.00 0.00+0		1062000.0
2	VAPOUR LIQUID SEPARATOR - II	84194010	1.0	OTH	900000.0	0.0	900000.0	18.00+0.00 0.00+0		1062000.0
3	VAPOUR LIQUID SEPARATOR - III	84194010	1.0	OTH	500000.0	0.0	500000.0	18.00+0.00 0.00+0		590000.0
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2300000.0		207000.0	207000.0	0.0	0.0	0.0	0.0	0.0	0.0	2714000.0

Generated By : 27AAKCM3629A1ZN
 Print Date : 12-09-2022 10:35:24



122214164320453

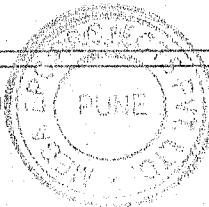
eSign

Digitally Signed by NIC-IRP on: 12-09-2022 10:34:00

SK/CE/DM/CA

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MEGA EPC PROJECTS PVT. LTD.

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN

TAX INVOICE

#	: MEPL/22-23/207	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/10/2022		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 03/10/2022		
P.O.#	: AGMT DT 08.02.2022		

Bill To	Ship To
SHRI VIGHANAHAR SSK LTD A/P Nivruttnagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttnagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	FEED PREHEATER	21020	EX 1711	841940 10	2.00	3,00,000 .00	9%	54,000.0 0	9%	54,000.0 0	6,00,000.0 0
2	SEALING WATER COOLER FOR MECH. SEALS	21020	EX 1715	841940 10	1.00	1,00,000 .00	9%	9,000.00	9%	9,000.00	1,00,000.0 0
3	SEALING WATER COOLER FOR VACUUM PUMP	21020	EX 1716	841940 10	1.00	1,00,000 .00	9%	9,000.00	9%	9,000.00	1,00,000.0 0
4	CPU FEED PREHEATER	21020	EX 2301	841940 10	1.00	1,00,000 .00	9%	9,000.00	9%	9,000.00	1,00,000.0 0

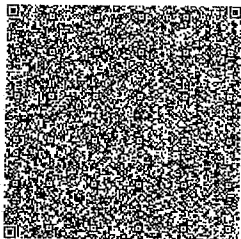
Total In Words
Indian Rupee Ten Lakh Sixty-Two Thousand Only

Thanks for your business.

SHRI VIGHNAHAR SAHAKARI
SAKHAR KARKHANA LTD.
JUNNAR
Invoice No. 18007
Date: 24/10/22

Sub Total 9,00,000.00
CGST9 (9%) 81,000.00
SGST9 (9%) 81,000.00
Total ₹10,62,000.00
Balance Due ₹10,62,000.00

Beel Pual
Authorized Signature



IRN : f542d2fd7b7b145f3a9bf2097815d437fb740b2f9ccb2f3dda536eaf48da9afc
Ack No. : 122214436197534
Ack Date : 2022-10-10 15:28:00

e-Invoicing details generated from the Government's e-Invoicing system.

sk/om/ce/CA
24/10/22

**MEGA EPC PROJECTS PVT. LTD.**

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN

TAX INVOICE

# Invoice Date Terms Due Date P.O.#	MEPPL/22-23/213 : 08/10/2022 : 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI : 08/10/2022 : AGMT DT 08.02.2022	Place Of Supply : Maharashtra (27)
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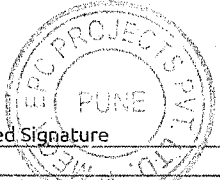
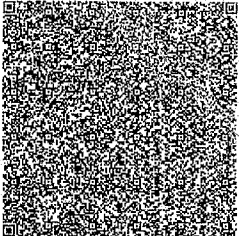
Bill To	Ship To
SHRI VIGHANAHAR SSK LTD A/P Nivruttnagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttnagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune: 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	VACUUM PUMP FOR EVAPORATOR	21020	1716 A /B	841940 10	2.00	4,00,000 .00	9%	72,000.0 0	9%	72,000.0 0	8,00,000.0 0

Total In Words Indian Rupee Nine Lakh Forty-Four Thousand Only	Sub Total	8,00,000.00
Thanks for your business.	CGST9 (9%)	72,000.00
	SGST9 (9%)	72,000.00
	Total	₹9,44,000.00
	Balance Due	₹9,44,000.00

SHRI VIGHNAHAR SAHAKARI
SAKHAR KARKHANA LTD.
JUNNAR
Inward No. 1899
Date:- 22.10.22

[Signature]
Authorized Signature

IRN : f68a654cdf8fe1aa9763acf433136d1e8bbeb5b3f7fab2eaab493af13a7bfcdb
Ack No. : 122214436837304
Ack Date : 2022-10-10 16:04:00
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

SK/D/CE/CA
8/12



MEGA EPC PROJECTS PVT. LTD.

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1ZN

TAX INVOICE

#	: MEPL/22-23/209	Place Of Supply	: Maharashtra (27)
Invoice Date	: 07/10/2022		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE , BALANCE AGAINST PI		
Due Date	: 07/10/2022		
P.O.#	: AGMT DT 08.02.2022		

Bill To	Ship To
----------------	----------------

SHRI VIGHANAHAR SSK LTD
A/P Nivruttinagar (Dhalewadi),
Post. Shirol (Bk),
Tal Junnar, Dist. Pune
Pune
410511 Maharashtra
India
GSTIN 27AAAAS2033G1ZV

**SHRI VIGHANAHAR SAKHAR
SAKHAR KARKHANA LTD.**
JUNNAR
Inward No. 1846
Date: 22.10.22

A/P Nivruttinagar (Dhalewadi),
Post. Shirol (Bk),
Tal Junnar, Dist. Pune
Pune
410511 Maharashtra
India
GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	EVAPORATOR RECIRCULATION PUMP FOR EVAPORATOR - I WITH MOTOR	21020	PC 1701	841940 10	1.00	12,00,000.00	9%	1,08,000.00	9%	1,08,000.00	12,00,000.00
2	EVAPORATOR RECIRCULATION PUMP FOR EVAPORATOR - II WITH MOTOR	21020	PC 1702	841940 10	1.00	12,00,000.00	9%	1,08,000.00	9%	1,08,000.00	12,00,000.00
3	EVAPORATOR RECIRCULATION PUMP FOR FORCE EVAPORATOR SPARE	21020	PC SPARE	841940 10	1.00	8,00,000.00	9%	72,000.00	9%	72,000.00	8,00,000.00
4	EVAPORATOR RECIRCULATION PUMP FOR EVAPORATOR - III WITH MOTOR	21020	PC 1703	841940 10	1.00	7,00,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00
5	EVAPORATOR RECIRCULATION PUMP FOR EVAPORATOR - IV WITH MOTOR	21020	PC 1704	841940 10	1.00	7,00,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00
6	EVAPORATOR RECIRCULATION PUMP FOR EVAPORATOR - V WITH MOTOR	21020	PC 1705	841940 10	1.00	7,00,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00
7	EVAPORATOR RECIRCULATION PUMP FOR EVAPORATOR - VI WITH MOTOR	21020	PC 1706	841940 10	1.00	7,00,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00
8	RAW SPENT WASH FEED PUMP	21020	PC 1711A/B	841940 10	2.00	4,50,000.00	9%	81,000.00	9%	81,000.00	9,00,000.00
9	PROCESS CONDENSATE TRANSFER PUMP	21020	PC 1712A/B	841940 10	2.00	2,50,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00
10	PROCESS CONDENSATE COLLECTION TRANSFER PUMP	21020	PC 1713A/B	841940 10	2.00	2,75,000.00	9%	49,500.00	9%	49,500.00	5,50,000.00

SK/CE/DM/CA
3/2
10/10

PRAJ INDUSTRIES LTD
INDUSTRIAL PARK GAT
2, NEAR MAHINDRA MATERIAL
NO-8, CHAKAN
01, Ph. 02137-252077
V No. : AAACP6090Q

Invoice No : 800041323
Date : 10.10.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



CGST Amt : FOURTEEN THOUSAND NINE HUNDRED SEVENTY
THREE Rupees THIRTY NINE Paise Only
SGST Amt : FOURTEEN THOUSAND NINE HUNDRED SEVENTY
THREE Rupees THIRTY NINE Paise Only
Invoice Amt : ONE LAKH NINETY SIX THOUSAND FOUR
HUNDRED EIGHTY FOUR Rupees SEVENTEEN Paise Only

TOTAL	166371.00
Taxable Value	166371.00
CGST 9.00%	14973.39
SGST 9.00%	14973.39
TCS 0.1 %	166.39
Insured Value	196484.17
Total Amount	196484.17
Advance Amount 20.00-%	33274.20
GST Advance 0.00%	0.00
Retention Amount 15.00-%	24955.65
Net Receivable	138254.32

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici
We accept Rupay Debit cards



1. Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
2. Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
3. No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
4. Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
5. I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
6. All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

Respected sir,
Submitted,

As per agreement m/s Praj Industries Ltd. Pune submitted Invoice No. 800041323 dt. 10.10.2022 material checked found ok. Hence as per agreement terms & condition payment may be sanction. This is for your kind information please.


Distillery Manager

INDUSTRIES LTD
INDUSTRIAL PARK GAT
82/2, NEAR MAHINDRA MATERIAL
NO-8 CHAKAN
0501, Ph. 02137-252077
PAN No. : AAACP6090Q

Invoice No : 800041327
Date : 10.10.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



Item	HSN Code	Material Description	Uom	Qty
		Tag No :- INSTRUMENTATION		
130	84194020	RTD-PT100-FLY-LD-XP-U190.5+TW-1"NPT+TT	EA	1.000
		Tag No :- IBR REQ		
140	84194020	RTD-PT100-FLY-LD-XP-U266.7+TW-1/2"NPT+TT	EA	2.000
		Tag No :- INSTRUMENTATION		
150	84194020	RTD-PT100-FLY-LD-XP-U342.9+TW-1/2"NPT+TT	EA	1.000
		Tag No :- INSTRUMENTATION		
160	84194020	RTD-PT100-FLY-LD-XP-U700+TW-1/2"NPT+TT	EA	8.000
		Tag No :- INSTRUMENTATION		

Material lot as per above list :-

1239424.00 INR

CGST Amt : ONE LAKH ELEVEN THOUSAND FIVE HUNDRED FORTY EIGHT Rupees SIXTEEN Paise Only
SGST Amt : ONE LAKH ELEVEN THOUSAND FIVE HUNDRED FORTY EIGHT Rupees SIXTEEN Paise Only
Invoice Amt : FOURTEEN LAKH SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY NINE Rupees SEVENTY FOUR Paise Only

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici

We accept Rupay Debit cards



TOTAL	
Taxable Value	1239424.00
CGST 9.00%	111548.16
SGST 9.00%	111548.16
TCS 0.1 %	1239.42
Insured Value	1463759.74
Total Amount	1463759.74
Advance Amount 20.00-%	247884.80
GST Advance 0.00%	0.00
Retention Amount 15.00-%	185913.60
Net Receivable	1029961.34

- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

(Prepared By)

FOR PRAJ INDUSTRIES LTD

(Authorised Signatory)

INDUSTRIES LTD
 CITY INDUSTRIAL PARK GAT
 462/2, NEAR MAHINDRA MATERIAL
 SITE NO-8 CHAKAN
 10501, Ph. 02137-252077
 PAN No. : AAACP6090Q

Invoice No : 800041328
 Date : 10.10.2022
 Project Code: D-22023



PRAJ GST No. : 27AAACP6090Q1ZS
 PRAJ CIN No. : L27101PN1985PLC038031

Item	HSN Code	Material Description	Uom	Qty
770	84194020	STUB-END-SP-304-W-BE-10S-STB-P101-DN50 Tag No :- FITTINGS	EA	4.000
780	84194020	FLANGE-LJFF-IS2062-E250A-STD-P121-DN80 Tag No :- FITTINGS	EA	3.000
790	84194020	FLANGE-LJFF-IS2062-E250A-STD-P121-DN40 Tag No :- FITTINGS	EA	6.000
800	84194020	FLANGE-LJFF-IS2062-E250A-STD-P121-DN25 Tag No :- FITTINGS	EA	4.000
810	84194020	FLANGE-SORF-IS2062-E250A-150#-P122-DN40 Tag No :- FITTINGS	EA	2.000
820	84194020	FLANGE-SORF-IS2062-E250A-150#-P122-DN20 Tag No :- FITTINGS	EA	2.000

Material lot as per above list :-

186511.00 INR

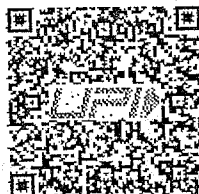
CGST Amt : SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE Rupees NINETY NINE Paise Only
 SGST Amt : SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE Rupees NINETY NINE Paise Only
 Invoice Amt : TWO LAKH TWENTY THOUSAND TWO HUNDRED SIXTY NINE Rupees FIFTY ONE Paise Only

TOTAL	186511.00
Taxable Value	186511.00
CGST 9.00%	16785.99
SGST 9.00%	16785.99
TCS 0.1 %	186.53
Insured Value	220269.51
Total Amount	220269.51
Advance Amount 20.00-%	37302.20-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	27976.65-
Net Receivable	154990.66

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
 Bank Name - ICICI Bank Limited Shivaji Nagar,Pune
 Account No. / Type - 003905007401 / Current
 IFSC Code - ICIC0000039
 UPI Address - prajindustries@icici
 We accept Rupay Debit cards



- Interest at the rate of 24%p.a will be charged on all accounts outstanding after due date of payment.
- Unless otherwise agreed in contract, all payments shall be made within 7 days from the date of invoice.
- No allowance for short weight/measure/manufacturing defect unless notice of same is issued by us within 30 days from the date of dispatch.
- Company and insurers are not responsible for loss and/or damage unless certificate showing extent of loss and/or damage is obtained from carrier or his representative within 10 days from the date of delivery.
- I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax if any, payable on the sales has been paid or shall be paid.
- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

(Prepared By)

FOR PRAJ INDUSTRIES LTD

(Authorised Signatory)

INDUSTRIES LTD
NO. 748 & 745, PUNE-NAGAR ROAD,
NASWADI, TAL-SHIRUR, DIST-PUNE
412208, Ph. 02137-252328
PAN No. : AAACP6090Q

Invoice No : 800041215
Date : 07.10.2022
Project Code: D-22023

PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



CGST Amt : EIGHTY FIVE THOUSAND FOUR HUNDRED FIFTY
FIVE Rupees TWENTY EIGHT Paise Only
SGST Amt : EIGHTY FIVE THOUSAND FOUR HUNDRED FIFTY
FIVE Rupees TWENTY EIGHT Paise Only
Invoice Amt : ELEVEN LAKH TWENTY ONE THOUSAND THREE
HUNDRED SIXTY THREE Rupees TWENTY EIGHT Paise Only

Kindly note, we insist payment in favour of Praj Industries
Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici

We accept Rupay Debit cards



TOTAL	949503.22
Taxable Value	949503.22
CGST 9.00%	85455.28
SGST 9.00%	85455.28
TCS 0.1 %	949.50
Insured Value	1121363.28
Total Amount	1121363.28
Advance Amount 20.00-%	189900.64
GST Advance 0.00%	0.00
Retention Amount 15.00-%	142425.48
Net Receivable	789037.16

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- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

Respected sir,
Submitted,
As per agreement M/s Praj Industries Ltd, Pune
submitted Invoice NO-800041215 Dt. 7.10.2022 material
checked found OK. Hence as per agreement terms & condition
Payment may be sanction. This is for your kind information
Please.

Distillery Manager

INDUSTRIES LTD
NO. 748 & 745, PUNE-NAGAR ROAD,
ASWADI, TAL-SHIRUR, DIST-PUNE
2208, Ph. 02137-252328
PAN No. : AAACP6090Q

Invoice No : 800041417
Date : 12.10.2022
Project Code: D-22023
PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



CGST Amt : ONE LAKH FIFTEEN THOUSAND SEVEN HUNDRED
TWENTY TWO Rupees Only
SGST Amt : ONE LAKH FIFTEEN THOUSAND SEVEN HUNDRED
TWENTY TWO Rupees Only
Invoice Amt : FIFTEEN LAKH EIGHTEEN THOUSAND FIVE
HUNDRED TWENTY NINE Rupees EIGHTY Paise Only

TOTAL	1285800.00
Taxable Value	1285800.00
CGST 9.00%	115722.00
SGST 9.00%	115722.00
TCS 0.1 %	1285.80
Insured Value	1518529.80
Total Amount	1518529.80
Advance Amount 20.00-%	257160.00-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	192870.00-
Net Receivable	1068499.80

Kindly note, we insist payment in favour of Praj Industries Limited only.

Praj's Bank Details

Beneficiary Name - Praj Industries Limited
Bank Name - ICICI Bank Limited Shivaji Nagar, Pune
Account No. / Type - 003905007401 / Current
IFSC Code - ICIC0000039
UPI Address - prajindustries@icici
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- All disputes shall be subject to the jurisdiction of the courts in Pune, Maharashtra, INDIA.

FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

Respected sir,
Submitted,
As per agreement m/s Praj Industries Ltd. Pune submitted Invoice No. 800041417 Dt. 12.10.2022 material checked found ok. Hence as per agreement terms & condition payment may be sanction. This is for your kind information please.

Distillery Manager