

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

Invoice No : 800041463
Date : 13.10.2022
Project Code: D-22023

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

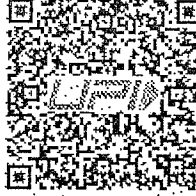


CGST Amt : EIGHTY SIX THOUSAND EIGHT HUNDRED
SEVENTY FIVE Rupees SIXTY THREE Paise Only
SGST Amt : EIGHTY SIX THOUSAND EIGHT HUNDRED
SEVENTY FIVE Rupees SIXTY THREE Paise Only
Invoice Amt : ELEVEN LAKH FORTY THOUSAND ONE Rupees
THIRTY FOUR Paise Only

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	965284.80
Taxable Value	965284.80
CGST 9.00%	86875.63
SGST 9.00%	86875.63
TCS 0.1 %	965.28
Insured Value	1140001.34
Total Amount	1140001.34
Advance Amount 20.00-%	193056.96-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	144792.72-
Net Receivable	802151.66

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-800041463 Dt. 13.10.2022 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
748 & 745, PUNE-NAGAR ROAD,
SHIRUR, TAL-SHIRUR, DIST-PUNE
208, Ph. 02137-252328
PAN No. : AAACP6090Q

Invoice No : 800041274
Date : 08.10.2022
Project Code: D-22023

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



CGST Amt : ONE LAKH EIGHTY FOUR THOUSAND THREE
HUNDRED ELEVEN Rupees Only
SGST Amt : ONE LAKH EIGHTY FOUR THOUSAND THREE
HUNDRED ELEVEN Rupees Only
Invoice Amt : TWENTY FOUR LAKH EIGHTEEN THOUSAND
FIVE HUNDRED SIXTY NINE Rupees NINETY 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	2047900.00
Taxable Value	2047900.00
CGST 9.00%	184311.00
SGST 9.00%	184311.00
TCS 0.1 %	2047.90
Insured Value	2418569.90
Total Amount	2418569.90
Advance Amount 20.00-%	409580.00-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	307185.00-
Net Receivable	1701804.90

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FOR PRAJ INDUSTRIES LTD


(Prepared By)

FOR PRAJ INDUSTRIES LTD

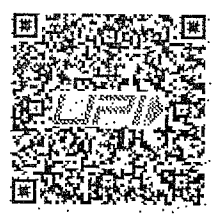
(Authorised Signatory)

Respected sir,
Submitted,
As per agreement m/s Praj Industries Ltd. Pune.
Submitted Invoice No - 800041274 Dt - 8.10.2022 material
checked found ok. Hence as per agreement terms &
condition payment may be sanction. This is for your
kind information please.

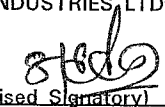
Distillery Manager

INDUSTRIES LTD INDUSTRIAL PARK GAT 2/2, NEAR MAHINDRA MATERIAL NO-8 CHAKAN 0501, Ph. 02137-252077 AN No. : AAACP6090Q	Invoice No : 800041571 Date : 17.10.2022 Project Code: D-22023 PRAJ GST No. : 27AAACP6090Q1ZS PRAJ CIN No. : L27101PN1985PLC038031	
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<p>CGST Amt : THIRTY NINE THOUSAND FIVE HUNDRED THIRTY THREE Rupees NINETY FOUR Paise Only</p> <p>SGST Amt : THIRTY NINE THOUSAND FIVE HUNDRED THIRTY THREE Rupees NINETY FOUR Paise Only</p> <p>Invoice Amt : FIVE LAKH EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE Rupees SIXTEEN Paise Only</p> <p>Kindly note, we insist payment in favour of Praj Industries Limited only.</p> <p>Praj's Bank Details</p> <p>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</p>	<table border="1"> <tr> <td>TOTAL</td> <td>439266.00</td> </tr> <tr> <td>Taxable Value</td> <td>439266.00</td> </tr> <tr> <td>CGST 9.00%</td> <td>39533.94</td> </tr> <tr> <td>SGST 9.00%</td> <td>39533.94</td> </tr> <tr> <td>TCS 0.1 %</td> <td>439.28</td> </tr> <tr> <td>Insured Value</td> <td>518773.16</td> </tr> <tr> <td>Total Amount</td> <td>518773.16</td> </tr> <tr> <td>Advance Amount 20.00-%</td> <td>87853.20-</td> </tr> <tr> <td>GST Advance 0.00%</td> <td>0.00</td> </tr> <tr> <td>Retention Amount 15.00-%</td> <td>65889.90-</td> </tr> <tr> <td>Net Receivable</td> <td>365030.06</td> </tr> </table>	TOTAL	439266.00	Taxable Value	439266.00	CGST 9.00%	39533.94	SGST 9.00%	39533.94	TCS 0.1 %	439.28	Insured Value	518773.16	Total Amount	518773.16	Advance Amount 20.00-%	87853.20-	GST Advance 0.00%	0.00	Retention Amount 15.00-%	65889.90-	Net Receivable	365030.06
TOTAL	439266.00																						
Taxable Value	439266.00																						
CGST 9.00%	39533.94																						
SGST 9.00%	39533.94																						
TCS 0.1 %	439.28																						
Insured Value	518773.16																						
Total Amount	518773.16																						
Advance Amount 20.00-%	87853.20-																						
GST Advance 0.00%	0.00																						
Retention Amount 15.00-%	65889.90-																						
Net Receivable	365030.06																						



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- 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)
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Respected Sir,
 Submitted,
 As per agreement m/s Praj Industries Ltd, Pune submitted Invoice No. 800041571 Dt. 17.10.2022 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
 CITY INDUSTRIAL PARK GAT
 462/2, NEAR MAHINDRA MATERIAL
 STATE NO-8 CHAKAN
 410501, Ph. 02137-252077
 PAN No. : AAACP60900

Invoice No : 800041586
 Date : 17.10.2022
 Project Code: D-22023

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



Item	HSN Code	Material Description	Uom	Qty
		Tag No :- INSTRUMENTATION		
150	84194020	CABLE-GLAND-WP-DC-BRNI-ET	EA	7.000
		Tag No :- INSTRUMENTATION		
160	84194020	CABLE-GLAND-WP-DC-BRNI-ET	EA	7.000
		Tag No :- INSTRUMENTATION		
170	84194020	CABLE GLAND-WP-DC-BRNI-NPT	EA	40.000
		Tag No :- INSTRUMENTATION		
180	84194020	CABLE GLAND-WP-DC-BRNI-NPT	EA	15.000
		Tag No :- INSTRUMENTATION		
190	84194020	CABLE GLAND-FLP-DC-BRNI-NPT	EA	90.000
		Tag No :- INSTRUMENTATION		
200	84194020	CABLE GLAND-FLP-DC-BRNI-NPT	EA	70.000
		Tag No :- INSTRUMENTATION		
210	84194020	CABLE GLAND-FLP-DC-BRNI-NPT	EA	15.000
		Tag No :- INSTRUMENTATION		

Material lot as per above list :- 864426.00 INR

CGST Amt : SEVENTY SEVEN THOUSAND SEVEN HUNDRED
 NINETY EIGHT Rupees THIRTY FOUR Paise Only
 SGST Amt : SEVENTY SEVEN THOUSAND SEVEN HUNDRED
 NINETY EIGHT Rupees THIRTY FOUR Paise Only
 Invoice Amt : TEN LAKH TWENTY THOUSAND EIGHT
 HUNDRED EIGHTY SEVEN Rupees TWELVE Paise Only

TOTAL	864426.00
Taxable Value	864426.00
CGST 9.00%	77798.34
SGST 9.00%	77798.34
TCS 0.1 %	864.44
Insured Value	1020887.12
Total Amount	1020887.12
Advance Amount 20.00-%	172885.20
GST Advance 0.00%	0.00
Retention Amount 15.00-%	129663.90
Net Receivable	718338.02

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

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FOR PRAJ INDUSTRIES LTD

FOR PRAJ INDUSTRIES LTD

(Prepared By)

(Authorised Signatory)

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

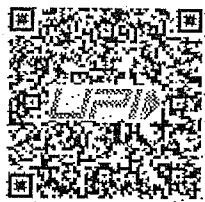
Invoice No : 800041433
Date : 12.10.2022
Project Code: D-22023
PRAJ GST No. : 27AAACP6090Q1ZS
PRAJ CIN No. : L27101PN1985PLC038031



CGST Amt : ONE LAKH SIX THOUSAND FOUR HUNDRED SEVENTY Rupees Only
SGST Amt : ONE LAKH SIX THOUSAND FOUR HUNDRED SEVENTY Rupees Only
Invoice Amt : THIRTEEN LAKH NINETY SEVEN THOUSAND ONE HUNDRED TWENTY THREE Rupees 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	1183000.00
Taxable Value	1183000.00
CGST 9.00%	106470.00
SGST 9.00%	106470.00
TCS 0.1 %	1183.00
Insured Value	1397123.00
Total Amount	1397123.00
Advance Amount 20.00-%	236600.00
GST Advance 0.00%	0.00
Retention Amount 15.00-%	177450.00
Net Receivable	983073.00

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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- 800041433 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

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

Invoice No : 800041175
Date : 06.10.2022
Project Code: D-22023

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



CGST Amt : FIVE LAKH THIRTY NINE THOUSAND ONE
HUNDRED Rupees Only
SGST Amt : FIVE LAKH THIRTY NINE THOUSAND ONE
HUNDRED Rupees Only
Invoice Amt : SEVENTY LAKH SEVENTY FOUR THOUSAND
ONE HUNDRED NINETY Rupees Only

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

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	5990000.00
Taxable Value	5990000.00
CGST 9.00%	539100.00
SGST 9.00%	539100.00
TCS 0.1 %	5990.00
Insured Value	7074190.00
Total Amount	7074190.00
Advance Amount 20.00-%	1198000.00-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	898500.00-
Net Receivable	4977690.00

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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. 800041175 dt. 06.10.2022 material
checked found ok. Hence as per agreement terms &
condition payment may be sanction. This is for
your kind information please.

Distillery Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Archis Constro 2021-22.
"Sundram", Plot No. 296,
R. K. Nagar Soc. No. 5, Morewadi,
Kolhapur
GSTIN/UIN: 27ABGPG2512G1Z4
State Name : Maharashtra, Code : 27
E-Mail : archisconstro@gmail.com
Buyer (Bill to)

Invoice No. **VSSKL/22-23/03**
Dated **19-Sep-22**
Site Name
Shri Vighnahar Sahakari Sakhar Karkhana Ltd.

Shri Vighnahar Sahakari Sakhar Karkhana Ltd.
At Nivruttinagar (Dhalewadi) Post Shirol
Tal. Junnar Dist Pune Pin 410511
02132-246000 Mobile 8600005470
GSTIN/UIN : 27AAAAS2033G1ZV
State Name : Maharashtra, Code : 27

Section
ERECTION OF STRUCTURAL WORK
Work Order No
VGN/DIST/ENG/3798/2021-22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MATERIAL AND LABOUR AT(R.A.3) Shri Vighnahar Sahakari Sakhar Karkhana Ltd.					1,03,41,175.00
	Less:					
	Output CGST					9,30,705.75
	Output SGST					9,30,705.75
	Round Off					(-0.50)
	Total					₹ 1,22,02,586.00

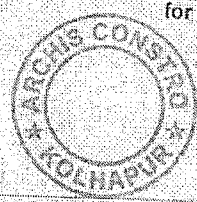
Amount Chargeable (in words) **INR One Crore Twenty Two Lakh Two Thousand Five Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,03,41,175.00	9%	9,30,705.75	9%	9,30,705.75	18,61,411.50
Total	1,03,41,175.00		9,30,705.75		9,30,705.75	18,61,411.50

Tax Amount (in words) : **INR Eighteen Lakh Sixty One Thousand Four Hundred Eleven and Fifty paise Only**

Current Bill Amount : 1,22,02,586.00
Advance Adjusted : 27,83,844.31
Retention Amount : 27,83,844.31
Payable Amount : 66,34,897.38

Company's Bank Details
A/c Holder's Name : Archis Constro
Bank Name : Kotak Mahindra Bank CC 4211605528
A/c No. : 4211605528
Branch & IFS Code : Kolhapur & KKBK0000692
for Archis Constro 2021-22.

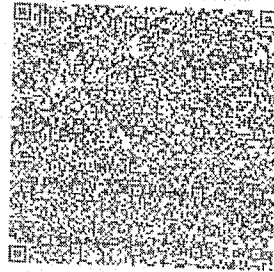


[Signature]
Authorised Signatory

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

This is a Computer Generated Invoice

IRN : 85d3d295c2ac216d0d60aeb1049fb8b96be1418ad53ff24-91a8b3a744c209a5e
 Ack No. : 122214664343787
 Ack Date : 2-Nov-22



Archis Constro 2022-23 "Sundram", Plot No. 296, R.K.Nagar Soc. No. 5, Morewadi, Kolhapur GSTIN/UIN: 27ABGPG2512G1Z4 State Name : Maharashtra, Code : 27 E-Mail : archisconstro@gmail.com	Invoice No. VSSKL/22-23/02 Site Name Shri Vighnahar Sahakari Sakhar Karkhana Ltd.	Dated 5-Jul-22
Consignee (Ship to) Shri Vighnahar Sahakari Sakhar Karkhana Ltd. At Nivruttinagar (Dhalewadi) Post Shirolj Tal Junnar Dist Pune Pin410511 02132-246000 Mobile 8600005470 GSTIN/UIN : 27AAAAS2033G1ZV State Name : Maharashtra, Code : 27	Section ERECTION OF STRUCTURAL WORK	Work Order No VGN/DIST/ENG/3798/2021-22
Buyer (Bill to) Shri Vighnahar Sahakari Sakhar Karkhana Ltd. At Nivruttinagar (Dhalewadi) Post Shirolj Tal Junnar Dist Pune Pin410511 02132-246000 Mobile 8600005470 GSTIN/UIN : 27AAAAS2033G1ZV State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MATERIAL AND LABOUR AT Shri Vighnahar Sahakari Sakhar Karkhana Ltd.					31,46,604.00
						Output CGST
						Output SGST
						Round Off
						0.28
						Total
						₹ 37,12,993.00

Amount Chargeable (in words)

INR Thirty Seven Lakh Twelve Thousand Nine Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	31,46,604.00	9%	2,83,194.36	9%	2,83,194.36	5,66,388.72
	Total 31,46,604.00		2,83,194.36		2,83,194.36	5,66,388.72

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

Company's Bank Details

A/c Holder's Name : Archis Constro
 Bank Name : Kotak Mahindra Bank CC 4211605528
 A/c No. : 4211605528
 Branch & IFS Code : Kolhapur & KKBK0000692

for Archis Constro 2022-23

Declaration

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



[Signature]

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Archis Constro 2021-22.
 "Sundram", Plot No. 296,
 R.K. Nagar Soc. No. 5, Morewadi,
 Kolhapur.
 GSTIN/UIN: 27ABGPG2512G1Z4
 State Name : Maharashtra. Code : 27
 E-Mail : archisconstro@gmail.com
 Consignee (Ship to)
Shri Vighnahar Sahakari Sakhar Karkhana Ltd.
 At Nivruttinagar (Dhalewadi) Post Shirol
 Tal Junnar Dist Pune Pin410511
 02132-246000 Mobile 8600005470
 GSTIN/UIN : 27AAAAS2033G1ZV
 State Name : Maharashtra, Code : 27

Invoice No. **VSSKL/22-23/01**
 Dated **23-Jun-22**
 Site Name
Shri Vighnahar Sahakari Sakhar Karkhana Ltd.

Section
ERECTION OF STRUCTURAL WORK

Work Order No
VGN/DIST/ENG/3798/2021-22

Buyer (Bill to)
Shri Vighnahar Sahakari Sakhar Karkhana Ltd.
 At Nivruttinagar (Dhalewadi) Post Shirol
 Tal Junnar Dist Pune Pin410511
 02132-246000 Mobile 8600005470
 GSTIN/UIN : 27AAAAS2033G1ZV
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MATERIAL AND LABOUR AT Shri Vighnahar Sahakari Sakhar Karkhana Ltd.				✓	1,43,47,247.40
	Output CGST					12,91,252.27
	Output SGST					12,91,252.27
	Round Off					0.06
	Total				✓	₹ 1,69,29,752.00

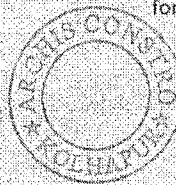
Amount Chargeable (in words)

INR One Crore Sixty Nine Lakh Twenty Nine Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,43,47,247.40	9%	12,91,252.27	9%	12,91,252.27	25,82,504.54
	Total		12,91,252.27		12,91,252.27	25,82,504.54

Tax Amount (in words) **INR Twenty Five Lakh Eighty Two Thousand Five Hundred Four and Fifty Four paise Only**

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



for Archis Constro 2021-22

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature: Vivek Thorne

Tax Invoice

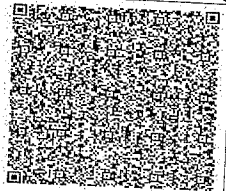
(ORIGINAL FOR RECIPIENT)

214

SITSON INDIA PRIVATE LIMITED

C-14, MID C Phase I
DOMBIVLI (E) 421203, DIST THANE
MAHARASHTRA STATE CODE 27
TEL : 0251-2871833 FAX : 2871863
CIN : U74900MH1899PTC119203
GSTIN- 27AADCS9489D1ZV
GSTIN/UIN: 27AADCS9489D1ZV
State Name : Maharashtra, Code : 27
E-Mail : siplacc1@gmail.com

Acknowledge Date
2022-11-02 14:06:00
Acknowledge Number
122214660060372



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
cc8a00ed1ad9cf54bb6a56b7bf8805b943a990bf-
bfb5d6575258f476466ba3d2

Invoice No. GST/665/2223	Dated 2-Nov-22
Delivery Note GST/665/2223	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 2-Nov-22
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH14/KA8687

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

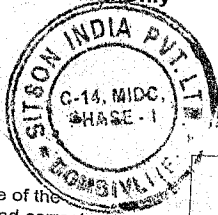
Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) TRAVLING GRATE WITH DRIVE AS PER BILLING BREAKUP SR. NO. 17	84021200	1 SET	15,00,000.00	SET		15,00,000.00
							1,35,000.00
							1,35,000.00
	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
RAMRAO SONU NANDRIS
02.11.2022 14:07

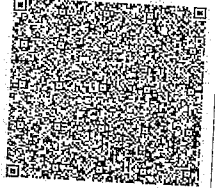
Authorised Signatory



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 : U74900MH1899FTC119203
 GSTIN- 27AADC9489D12W
 GSTIN/UIN: 27AADC9489D12W
 State Name : Maharashtra, Code : 27
 E-Mail : slpiacc1@gmail.com

Acknowledge Date
 2022-11-01 16:49:00
 Acknowledge Number
 122214646189015



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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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/664/2223	Dated 1-Nov-22
Delivery Note GST/664/2223	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 1-Nov-22
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH05/AM1428

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) TRAVLLING GRATE WITH DRIVE AS PER BILLING BREAKUP SR. NO 17	84021200	1 SET	40,00,000.00	SET		40,00,000.00
	OUTPUT CGST						3,60,000.00
	OUTPUT SGST						3,60,000.00
	Total		1 SET				Rs 47,20,000.00

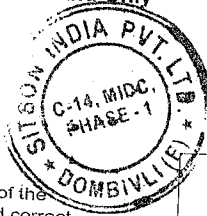
Amount Chargeable (in words)

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 : **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 -sitsonsi@yahoo.com for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 01.11.2022 16:49

Authorised Signatory



for remark

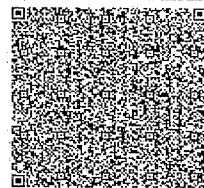
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

195

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 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 : siplecc1@gmail.com

Acknowledge Date
 2022-10-20 15:18:00
Acknowledge Number
 122214548060443



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
 097db2f6ec628906ffe28431fb5d322a148036-91a0de2a22723ea46489022715

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/R/086/2223	Dated 20-Oct-22
Delivery Note GST/R/086/2223	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 20-Oct-22
Dispatched through BOLAIMATA TRANSPORT	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH12/QG2502

Terms of Delivery
BY ROAD

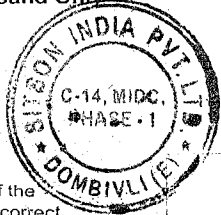
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) FANS (ID, FD, SA) AS PER BILLING BREAKUP SR. NO 28	84021200	1 SET	60,00,000.00	SET		60,00,000.00
	OUTPUT CGST						5,40,000.00
	OUTPUT SGST						5,40,000.00
	Total		1 SET				Rs 70,80,000.00

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 : 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 for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS 20.10.2022 15:19
 Authorised Signatory



ENGINEERING & INFRA LTD
TOWER, S.NO. 274 & 275/2,
VILLAGE HINJEVADI, PUNE
11057, Ph. 020-22951511
PAN No. : AACCP7454L

Invoice No : 860001389
Date : 10.11.2022
Project Code: P-22096

PEIL GST No. : 27AACCP7454L1ZY
PEIL CIN No. : U45204PN1993PLC073239

CGST Amt : TWO LAKH TWO THOUSAND FIFTY Rupees ONE
Paise Only
SGST Amt : TWO LAKH TWO THOUSAND FIFTY Rupees ONE
Paise Only
Invoice Amt : TWENTY SIX LAKH FORTY NINE THOUSAND
ONE HUNDRED Rupees TWO Paise Only

TOTAL	2245000.00
Taxable Value	2245000.00
CGST 9.00%	202050.01
SGST 9.00%	202050.01
Insured Value	2549100.02
Total Amount	2549100.02
Advance Amount 19.83-%	445183.50-
GST Advance 19.83%	80133.04-
Retention Amount 0.00%	0.00
Net Receivable	2123783.48

- 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/measura/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 ENGINEERING & INFRA LTD

FOR PRAJ ENGINEERING & INFRA LTD

(Prepared By)

(Authorised Signatory)

Respected Sir,
submitted,

As per attached WCC-2 40% of M.S. Tank, 20% SS Tanks
& 20% shop fabricated material erection completed. M/s Praj
Engineering & Infra Ltd, submitted erection invoice No.
860001389 dt. 10/11/22. Hence as per agreement terms &
condition payment may be sanctioned. This is for your
kind information please.


Distillery Manager

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

Invoice No : 800042417
Date : 08.11.2022
Project Code: D-22023

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



CGST Amt : SEVENTY THREE THOUSAND EIGHT HUNDRED
SIXTY THREE Rupees Only
SGST Amt : SEVENTY THREE THOUSAND EIGHT HUNDRED
SIXTY THREE Rupees Only
Invoice Amt : NINE LAKH SIXTY NINE THOUSAND TWO
HUNDRED FORTY SIX Rupees SEVENTY 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	820700.00
Taxable Value	820700.00
CGST 9.00%	73863.00
SGST 9.00%	73863.00
TCS 0.1 %	820.70
Insured Value	969246.70
Total Amount	969246.70
Advance Amount 20.00-%	164140.00-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	123105.00-
Net Receivable	682001.70

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- 800042417 dt 8.11.2022 material
checked found ok. Hence as per agreement terms and
condition payment may be sanction. This is for your
kind information please.

Distillery Manager

STRIES LTD
INDUSTRIAL PARK GAT
62/2, NEAR MAHINDRA MATERIAL
ATE NO-8 CHAKAN
410501, Ph. 02137-252077
PAN No. : AAACP6090Q

Invoice No : 800042337
Date : 07.11.2022
Project Code: D-22023

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



GST Amt : ELEVEN THOUSAND SIX HUNDRED FIFTY TWO
Rupees EIGHTY FOUR Paise Only
SGST Amt : ELEVEN THOUSAND SIX HUNDRED FIFTY TWO
Rupees EIGHTY FOUR Paise Only
Invoice Amt : ONE LAKH FIFTY TWO THOUSAND NINE
HUNDRED ELEVEN Rupees SIXTEEN 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	129476.00
Taxable Value	129476.00
CGST 9.00%	11652.84
SGST 9.00%	11652.84
TCS 0.1 %	129.48
Insured Value	152911.16
Total Amount	152911.16
Advance Amount 20.00-%	25895.20-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	19421.40-
Net Receivable	107594.56

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 800042337 dt. 7.11.2022 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
O. 748 & 745, PUNE-NAGAR ROAD,
SWADI, TAL-SHIRUR, DIST-PUNE
208, Ph. 02137-252328
IN No. : AAACP6090Q

Invoice No : 800042306
Date : 04.11.2022
Project Code: D-22023

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



CGST Amt : THIRTY ONE THOUSAND ONE HUNDRED FORTY
NINE Rupees Only
SGST Amt : THIRTY ONE THOUSAND ONE HUNDRED FORTY
NINE Rupees Only
Invoice Amt : FOUR LAKH EIGHT THOUSAND SEVEN
HUNDRED FORTY FOUR Rupees TEN 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	346100.00
Taxable Value	346100.00
CGST 9.00%	31149.00
SGST 9.00%	31149.00
TCS 0.1 %	346.10
Insured Value	408744.10
Total Amount	408744.10
Advance Amount 20.00-%	69220.00-
GST Advance 0.00%	0.00
Retention Amount 15.00-%	51915.00-
Net Receivable	287609.10

- 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 - 800042306 dt. 4.11.2022 material
checked found ok. Hence as per agreement terms &
condition payment may be sanctioned. This is for your
kind information please.

Distillery Manager

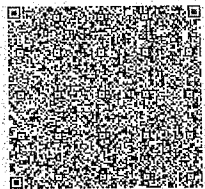
Tax Invoice

(ORIGINAL FOR RECIPIENT)

501

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC 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 : siplacc1@gmail.com

Acknowledge Date
 2023-05-24 16:02:00
 Acknowledge Number
 122316836826039



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
 e77376a7b1aacc4b025e8efea9277c6f7a1d8-396ef660120c7f90780e249e305

Invoice No. GST/140/2324	Dated 24-May-23
Delivery Note GST/140/2324	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 24-May-23
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH04/BU4079

Terms of Delivery:
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) INSTRUMENTATION WITH DCS AS PER BILLING BREAK UP SR.NO.44	84021200	1 SET	2,00,000.00	SET		2,00,000.00
	OUTPUT CGST						18,000.00
	OUTPUT SGST						18,000.00
Total			1 SET				Rs 2,36,000.00

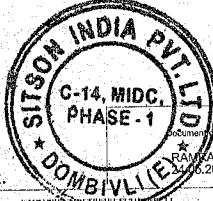
Amount Chargeable (in words)
INR Two Lakh Thirty Six Thousand Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total: 2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **INR Thirty Six 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 verified by RAMRAO SONU NANDRIS -sitsonts@yahoo.com*
 RAMRAO SONU NANDRIS
 24.05.2023 16:03

for SITSON INDIA PRIVATE LIMITED
 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 No : MEPL/23-24/048
Invoice Date : 02/06/2023
Terms : 10% ADVANCE AGAINST PO
ACCEPTANCE , BALANCE
AGAINST PI
Due Date : 02/06/2023
P.O.# : AGMT DT 08.02.202

Place Of Supply : Maharashtra (27)

Bill To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD
A/P Nivruttinagar (Dhalewadi),
Post. Shirol (Bk),
Tal Junnar, Dist. Pune
Pune
410511 Maharashtra
India
GSTIN 27AAAAS2033G1ZV

Ship To
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 III EVAPORATOR - III (FALLING FILM)	21020	EX 1703	841940 10	1.00	36,00,00 0.00	9%	3,24,000 .00	9%	3,24,000 .00	36,00,000. 00
2	Temperature Transmitter	21020		841940 10	1.00	50,000.0 0	9%	4,500.00	9%	4,500.00	50,000.00
3	UASB-TK-2306	21020	TK 2306	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 Forty-Four Lakh Twenty-Five Thousand Only

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total 37,50,000.00
CGST9 (9%) 3,37,500.00
SGST9 (9%) 3,37,500.00
Total ₹44,25,000.00
Balance Due ₹44,25,000.00

Authorized Signature

Sp. H. K. G. S. B.
✓

Respected Sir,
M/s Mega EPC Project Pvt. Ltd. supplied material
for S.M.E.E. as per our agreement satisfactory
as mention in the bill.
Hence its bill may be sanction as per our
agreement terms & conditions pl.

Chief Engineer

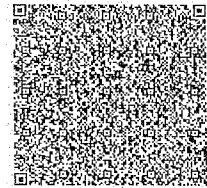
Redu ✓
Shri Vighnahar Sahakari Sakhar Karkhana Ltd

SITSON INDIA PRIVATE LIMITED

C-14, MIDC 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 : siplacc1@gmail.com

Acknowledge Date

2023-04-17 16:02:00
Acknowledge Number
 122316402986851



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

73cfcfc9196c6bf2b1bd348eebf7f7100243fbff-
 b07b2bdeff25a4b94d5b950b

Invoice No.
GST/040/2324 Dated
17-Apr-23

Delivery Note Mode/Terms of Payment
GST/040/2324 AS PER AGREEMENT

Reference No. & Date. Other References

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

Dispatch Doc No. Delivery Note Date
 Dispatch Doc No. 17-Apr-23

Dispatched through Destination
JAY GANESH ROAWAYS SHIROLI

Bill of Lading/LR-RR No. Motor Vehicle No.
 Bill of Lading/LR-RR No. MH49GP-9333

Terms of Delivery **MHOS/AM1428**
BY ROAD

BUYERS / BILL TO

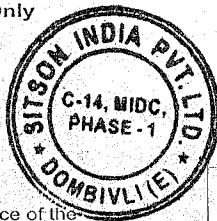
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT: NIVRITINAGAR (DHALEWADI), TAL: JUNNAR,
 POST: SHIROLI (BK), DIST: PUNE-410511.
 INSURANCE POLICY NO. 131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) INSTRUMENTATION WITH DCS AS PER BILLING BREAK UP SR.NO.44	84021200	1 SET	5,00,000.00	SET		5,00,000.00
	OUTPUT CGST						45,000.00
	OUTPUT SGST						45,000.00
Total							Rs 5,90,000.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total: 5,00,000.00		45,000.00		45,000.00	90,000.00

Tax Amount (in words) : **INR 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 -silsonsh@yastoo.com for SITSON INDIA PRIVATE LIMITED

RAMRAO SONU NANDRIS
 17.04.2023 16:02

Authorised Signatory



122316402986851

TAX INVOICE

(ORIGINAL FOR RECIPIENT)


448,449,450

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase 1
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL: 022-2871833 FAX: 2871853
 CIN: U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name: Maharashtra, Code: 27
 E-Mail: siplacc1@gmail.com

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

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

Acknowledge Date
 2023-04-04 12:19:00
Acknowledge Number
 122316254131067



IRN Number
 c44ce234699d2834483c9cb99c579b3faf695-85695d456a27c136a62b9fae5be

Invoice No. GST/R/003/2324	Dated 4-Apr-23
Delivery Note GST/R/003/2324	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 4-Apr-23
Dispatched through TEJAL TRANSPORT	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH42/T0714

Terms of Delivery
 BY ROAD

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION. (IN SET) MECHANICAL ASH HANDLING SYSTEM AS PER BILLING BREAK UP SR.NO.40 MATERIAL DIRECTLY DISPATCH FROM GROUP ENGINEERS 1) INV NO.329 DT.29.03.2023 E WAY BILL NO.2415 6950 3197 LR.NO.980 DT.29.03.2023 2) INV NO.330 DT.29.03.2023 E WAY BILL NO.2015 6950 4817 LR NO.980 DT.29.03.2023 3) INV NO.331 DT.30.03.2023 E WAY BILL NO.2315 6971 5968 LR NO.981 DT.30.03.2023	84021200	1 SET	30,00,000.00	SET		30,00,000.00
	OUTPUT CGST						2,70,000.00
	OUTPUT SGST						2,70,000.00
Total							Rs 35,40,000.00

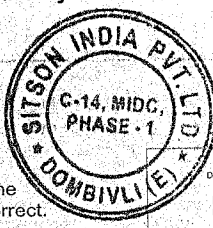
E. & O.E

Amount Chargeable (in words)
INR Thirty Five Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84021200	30,00,000.00	9%	2,70,000.00	9%	2,70,000.00	5,40,000.00
Total	30,00,000.00		2,70,000.00		2,70,000.00	5,40,000.00

Tax Amount (in words): **INR Five 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 - sntacms@yahoo.com
 RAMRAO SONU NANDRIS
 04.04.2023 12:26

for SITSON INDIA PRIVATE LIMITED

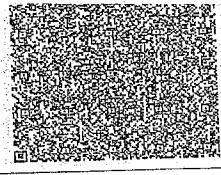
Authorised Signatory



This is a Computer Generated Invoice

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0261-2871833 FAX : 2871663
 CIN : U74000MH1999PTC119203
 GSTIN: 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : alplace1@gmail.com

Acknowledge Date
 2023-04-05 16:25:00
 Acknowledge Number
 122316270706667



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
 aa68b45e99d00f5a7f8f8111eeb02653d5e2f49b-
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Invoice No. GST/R/005/2324	Dated 5-Apr-23
Delivery Note GST/R/005/2324	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 5-Apr-23
Dispatched through V TRANS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH42/AQ9474

Terms of Delivery
BY ROAD

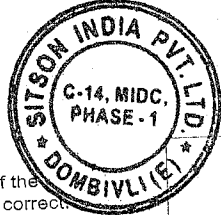
BUYERS / BILL TO
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD.
 AT:NIVRITINAGAR (DHALEWADI),TAL:JUNNAR,
 POST:SHIROLI(BK),DIST-PUNE-410511.
 INSURANCE POLICY NO.131501/21/2023/4
 GSTIN/UIN : 27AAAAS2033G1ZV
 PAN/IT No : AAAAS2033G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) TURBINE OIL FOR 2 M.W.TG SET AS PER BILLING BREAK UP SR.NO.7 MATERIAL DIRECTLY DISPATCH FROM APAR INDUSTRIES LIMITED INV NO.9501676590 DT.22.02.2023 LR NO.902629 DT.22.02.2023	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							Rs 17,70,000.00

Amount Chargeable (in words)
INR Seventeen Lakh Seventy Thousand Only

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**

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

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
 05.04.2023 16:25

Authorised Signatory



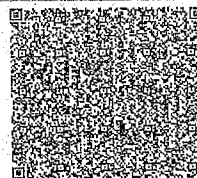
Sh. Joshi
 26/4

This is a Computer Generated Invoice

SITSON INDIA PRIVATE LIMITED

3-14, MID C Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871333 FAX : 2871653
 CIN : U74900MH1999PTC119203
 GSTIN: 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : splace1@gmail.com

Acknowledge Date
 2023-04-12 14:10:00
 Acknowledge Number
 122316350668320



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

Odb8db3916c8bf887c013b0ddd9a59b6b18e-
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Invoice No. GST/R/013/2324	Dated 12-Apr-23
Delivery Note GST/R/013/2324	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 12-Apr-23
Dispatched through ANUSAYA ROADLINES	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH12/HD1921

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

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) INSTRUMENT WITH DCS AS PER BILLING BREAK UP SR.NO.44 MATERIAL DIRECTLY DISPATCH FROM UNIQUE INDUSTRIAL SOLUTION INV NO.UIS/2023-24/0006 DT.10.04.2023 E WAY BILL NO.2415 7457 1390 LR NO.169 DT.10.04.2023	84021200	1 SET	20,00,000.00	SET		20,00,000.00
	OUTPUT CGST						1,80,000.00
	OUTPUT SGST						1,80,000.00
Total							Rs 23,60,000.00

Amount Chargeable (in words)

INR Twenty Three Lakh Sixty Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,00,000.00	9%	1,80,000.00	9%	1,80,000.00	3,60,000.00
Total:		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.

Document certified by RAMRAO SONU NANDRIS -rs@sonu@yahoo.com

for SITSON INDIA PRIVATE LIMITED

RAMRAO SONU NANDRIS
 12.04.2023 14:10

Authorised Signatory



122316350668320

This is a Computer Generated Invoice

Sh. Joshi
 26/4

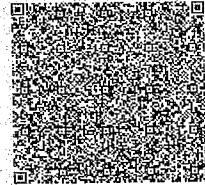
Tax Invoice

(ORIGINAL FOR RECIPIENT)

459

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 : sipacc1@gmail.com

Acknowledge Date
 2023-04-06 16:54:00
 Acknowledge Number
 122316284729601



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

2583213a2aac61020528a238c52658502f5d-8597d6f6a18d3fa1002d2eb7fc76

Invoice No. **GST/018/2324** Dated **6-Apr-23**
 Delivery Note **GST/018/2324** 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 **6-Apr-23**
 Dispatched through **JAY GANESH ROADWAYS** Destination **SHIROLI**
 Bill of Lading/LR-RR No. Motor Vehicle No. **MH16/CD3678**

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) INSTRUMENT WITH DCS AS PER BILLING BREAK UP SR.NO. 44	84021200	1 SET	5,00,000.00	SET		5,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) ELECTRICAL (MCC, CABLES TRAY, VFD PANESEL) AS PER BILLING BREAK UP SR.NO.43	84021200	1 SET	5,00,000.00	SET		5,00,000.00
							10,00,000.00
							90,000.00
							90,000.00
							OUTPUT CGST
							OUTPUT SGST
							Total
			2 SET				Rs 11,80,000.00

E. & O E

Amount Chargeable (in words)

INR Eleven Lakh Eighty Thousand Only

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		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 <sitsonsb@yahoo.com> for SITSON INDIA PRIVATE LIMITED

RAMRAO SONU NANDRIS
 06.04.2023 16:54

Authorised Signatory

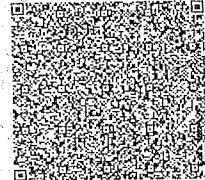


This is a Computer Generated Invoice

Handwritten signature and initials: *sh*, *V. Sankar*, *sh*, *26*

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871853
 CIN : U74900MH1999PTC113203
 GSTIN: 27AADCS9489D1ZV
 GSTIN/UIN : 27AAAAS2033G1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date
 2023-04-24 15:05:00
 Acknowledge Number
 122316475168398



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
 ed8ae09a41189518cb88d16d0e36445dc393-
 e4141b74a68f4107c63d7bcf3ef6

Invoice No. GST/054/2324	Dated 24-Apr-23
Delivery Note GST/054/2324	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 24-Apr-23
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH14/KA9681

Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) SPENT WASH PUMPS, GUN PIPING, VALVES AS PER BILLING BREAK UP SR.NO.39	84021200	1 SET	5,00,000.00	SET		5,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) CBD & IBD TANK AS PER BILLING BREAK UP SR.NO.23	84021200	1 SET	20,00,000.00	SET		20,00,000.00
3	BOILERS IN ISKD CONDITION (IN SET) REFRACTORY AS PER BILLING BREAK UP SR.NO.46	84021200	1 SET	5,00,000.00	SET		5,00,000.00
4	BOILERS IN ISKD CONDITION (IN SET) INSULATION AS PER BILLING BREAK UP SR.NO.47	84021200	1 SET	10,00,000.00	SET		10,00,000.00
5	BOILERS IN ISKD CONDITION (IN SET) PRDS AS PER BILLING BREAK UP SR.NO.48	84021200	1 SET	20,00,000.00	SET		20,00,000.00
6	BOILERS IN ISKD CONDITION (IN SET) SAMPLE COOLER AS PER BILLING BREAK UP SR.NO.19	84021200	1 SET	5,00,000.00	SET		5,00,000.00
							65,00,000.00
	OUTPUT CGST						5,85,000.00

SR/CE/CA
SP

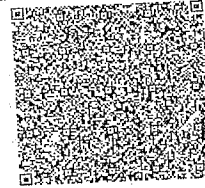
continued ...



122316475168398

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 : siplacc1@gmail.com

Acknowledge Date
 2023-04-24 15:05:00
 Acknowledge Number
 122316475168398



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
 ed8ae09a41189518cb88d16d0e36445dc393-
 e4141b74a68f4107c63d7bcf3ef6

Invoice No. GST/054/2324	Dated 24-Apr-23
Delivery Note GST/054/2324	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 24-Apr-23
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH14/KA9681

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

Terms of Delivery
BY ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	OUTPUT SGST						5,85,000.00	
Total							6 SET	Rs 76,70,000.00

Amount Chargeable (in words)
INR Seventy Six Lakh Seventy Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
65,00,000.00	9%	5,85,000.00	9%	5,85,000.00	11,70,000.00
Total:		65,00,000.00		5,85,000.00	11,70,000.00

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



Company's PAN : **AADCS9489D**

Document generated by SONU NANDRIS sstsonsb@yahoo.com
 RAMRAO SONU NANDRIS
 24.04.2023 15:05
 for SITSON INDIA PRIVATE LIMITED
 Authorised Signatory

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



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

Invoice No : 800049436
Date : 17.03.2023
Project Code: D-22023

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



CGST Amt : TWO LAKH SIXTY ONE THOUSAND Rupees Only
SGST Amt : TWO LAKH SIXTY ONE THOUSAND Rupees Only
Invoice Amt : THIRTY FOUR LAKH TWENTY FOUR THOUSAND
NINE HUNDRED Rupees 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	2900000.00
Taxable Value	2900000.00
CGST 9.00%	261000.00
SGST 9.00%	261000.00
TCS 0.1 %	2900.00
Insured Value	3424900.00
Total Amount	3424900.00
Advance Amount 0.00%	0.00
GST Advance 0.00%	0.00
Retention Amount 15.00-%	435000.00-
Net Receivable	2989900.00

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)

R/sir,
Submitted.

As per agreement M/s. Ind. Ltd. Pune Submitted
Invoice No. 800049436 dt. 17.03.2023 material checked found ok.
Hence as per agreement Terms & Condition payment may be
action. This is for your kind information please.

Distillery Manager

INDUSTRIES LTD
 INDUSTRIAL PARK GAT
 62/2, NEAR MAHINDRA MATERIAL
 SITE NO-8 CHAKAN
 10501, Ph. 02137-252077
 PAN No. : AAACP6090Q

Invoice No : 800050814
 Date : 10.04.2023
 Project Code: D-22023
 PRAJ GST No. : 27AAACP6090Q1ZS
 PRAJ CIN No. : L27101PN1985PLC038031



Item	HSN Code	Material Description	Uom	Qty
140	84194020	PIPE-WLD-BE-IS3589-350NB-T6 Tag No :- 13MTO-009	M	6.100
150	84194020	GASKET-SHEET-NACF-AF154- W2MTRXL6MTRXT3MM Tag No :- PIPING GASKET	M	1.000
160	84194020	HEXBOLT-N-2W-A193B7&194-2H-5/8"x75-GP Tag No :- PIPING HARDWARE	SET	48.000
170	84194020	HEXBOLT-N-2W-IS1367-4.6&4.8-M24x110-GP Tag No :- PIPING HARDWARE	SET	76.000
180	84194020	BALL-V-NPT-B-#800-A105-304-PT/LVR-N15	EA	10.000
190	84194020	SPARES-INTEGRATED-CONTROL-SYSTEM Tag No :- COMPUTER	SET	1.000

Material lot as per above list :- 554969.00 INR

CGST Amt : FORTY NINE THOUSAND NINE HUNDRED FORTY SEVEN Rupees TWENTY ONE Paise Only
 SGST Amt : FORTY NINE THOUSAND NINE HUNDRED FORTY SEVEN Rupees TWENTY ONE Paise Only
 Invoice Amt : SIX LAKH FIFTY FIVE THOUSAND FOUR HUNDRED EIGHTEEN Rupees THIRTY 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	554969.00
Taxable Value	554969.00
CGST 9.00%	49947.21
SGST 9.00%	49947.21
TCS 0.1 %	554.96
Insured Value	655418.38
Total Amount	655418.38
Advance Amount 0.00%	0.00
GST Advance 0.00%	0.00
Retention Amount 15.00-%	83245.35
Net Receivable	572173.03

- 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)
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P.T.O.



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

Invoice No	: MEPL/23-24/039	Place Of Supply	: Maharashtra (27)
Invoice Date	: 22/05/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE , BALANCE AGAINST PI		
Due Date	: 22/05/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA 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	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	INSTRUMENTATION - PLC PANEL	21020	841940 10	1.00	12,00,00 0.00	9%	1,08,000.00	9%	1,08,000.00	12,00,000.00

Total In Words
Indian Rupee Fourteen Lakh Sixteen Thousand Only

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	12,00,000.00
CGST9 (9%)	1,08,000.00
SGST9 (9%)	1,08,000.00
Total	₹14,15,000.00
Balance Due	₹14,16,000.00

Bein Bual



Authorized Signature

sh. Bahubali
24/5



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

#	: MEPL/23-24/006	Place Of Supply	: Maharashtra (27)
Invoice Date	: 04/04/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE , BALANCE AGAINST PI		
Due Date	: 04/04/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA 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	UASB-TK-2306	21020	TK 2306	841940 10	1.00	1,00,000 .00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total In Words
Indian Rupee One Lakh Eighteen Thousand Only

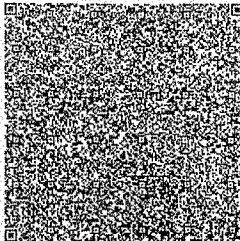
Thanks for your business.

Sub Total	1,00,000.00
CGST9 (9%)	9,000.00
SGST9 (9%)	9,000.00
Total	₹1,18,000.00
Balance Due	₹1,18,000.00

Rajendra



Authorized Signature



IRN : 974dafaec965ca6fa0bfb7588cb8a9a4f35efb2a5ba81bad2f41c0e1658d529

Ack No. : 122316269393175
Ack Date : 2023-04-05 15:14:00

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

R/Sir,

Submitted,

As per our agreement m/s. MEGA EPC Projects Pvt Ltd. submitted invoice no. 006/dt 4/4/23 but its work is in progress not completed.

Due to invoice no. 006/dt 4/4/23 is provided for accounting purpose, requested to not release payment without work completion & inspection report.

Distillery Manager



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

#	: MEPL/23-24/019	Place Of Supply	: Maharashtra (27)
Invoice Date	: 27/04/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 27/04/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	EVAPORATOR I	21020	EX 1701	841940 10	1.00	64,00,00 0.00	9%	5,76,000 .00	9%	5,76,000 .00	64,00,000. 00
2	COOLING WATER RECIRCULATION PUMP FOR EVAPORATION	21020	PC 1903 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
3	MOTOR FOR COOLING WATER RECIRCULATION PUMP - EVAPORATION	21020	MPC 1903 A /B	841940 10	2.00	1,50,000 .00	9%	27,000.0 0	9%	27,000.0 0	3,00,000.0 0

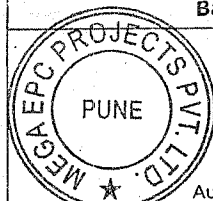
Total In Words
Indian Rupee Eighty-Eight Lakh Fifty Thousand Only

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	75,00,000.00
CGST9(9%)	6,75,000.00
SGST9(9%)	6,75,000.00
Total	₹88,50,000.00
Balance Due	₹88,50,000.00



Amrutmane
Authorized Signature

R/Sir,
Submitted.

As per an agreement M/s. mega EPC projects Pvt Ltd submitted Invoice no. 019/dt-27/4/23. Equipment received at site without inspection report. Hence Invoice is forwarded for accounting purpose only. Requested do not release payment without inspection report from an inspection agency.

[Signature]
Distillery Manager

493



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

Invoice No	: MEPL/23-24/025	Place Of Supply	: Maharashtra (27)
Invoice Date	: 05/05/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 05/05/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511. Maharashtra India GSTIN 27AAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	EVAPORATOR - VI EVAPORATOR - IV (FALLING FILM)	21020	EX 1704	841940 10	1.00	36,00,00 0.00	9%	3,24,000 .00	9%	3,24,000 .00	36,00,000. 00
2	METAL TUBE ROTA METER	21020		841940 10	1.00	1,00,000 .00	9%	9,000.00	9%	9,000.00	1,00,000.0 0
3	GLASS TUBE ROTA METER	21020		841940 10	2.00	15,000.0 0	9%	2,700.00	9%	2,700.00	30,000.00

Total In Words
Indian Rupee Forty-Four Lakh One Thousand Four Hundred Only

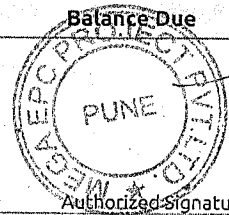
Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	37,30,000.00
CGST9 (9%)	3,35,700.00
SGST9 (9%)	3,35,700.00
Total	₹44,01,400.00
Balance Due	₹44,01,400.00

Authorized Signature



Sam...

R/Sir,
Submitted,
As per our agreement M/s. Mega EPC projects Pvt.
Ltd Submitted Invoice No. 025/dt. 5/5/23 Equipment
checked found O.K. Hence as per agreement terms &
condition payment may be Sachin. This is for your
kind information please.

Distillery Manager



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

#	: MEPL/23-24/005	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/04/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 03/04/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA 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	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	Level Transmitter	21020	841940 10	6.00	1,00,000. 00	9%	54,000.0 0	9%	54,000.0 0	6,00,000.00

Total In Words
Indian Rupee Seven Lakh Eight Thousand Only

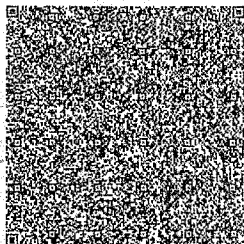
Thanks for your business.

**SHRI VIGHNAHAR SAHAKARI
SAKHAR KARKHANA LTD
JUNNAR**
Inward No 352
Date 03/04/23

Sub Total	6,00,000.00
CGST9 (9%)	54,000.00
SGST9 (9%)	54,000.00
Total	₹7,08,000.00
Balance Due	₹7,08,000.00

Pratik

Authorized Signature



IRN : 44ec6f4fc250686a321db15c193daf98da436ae1de5841eeb50e4b8a82c1a299
 Ack No. : 122316269320540
 Ack Date : 2023-04-05 15:11:00

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

DM / CE
8/4



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

#	: MEPL/23-24/003	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/04/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE , BALANCE AGAINST PI		
Due Date	: 01/04/2023		
P.O.#	: AGMT DT 08.02.202		

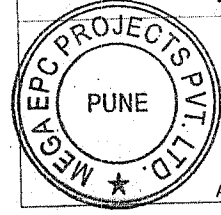
Bill To	Ship To
SHRI VIGHANAHAR SSK LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	ELECTRICALS MCC PANEL	21020	841940 10	1.00	6,00,000. 00	9%	54,000.0 0	9%	54,000.0 0	6,00,000.00
2	ELECTRICALS - FITTINGS	21020	841940 10	1.00	2,00,000. 00	9%	18,000.0 0	9%	18,000.0 0	2,00,000.00
3	PG/VG (SET)	21020	841940 10	1.00	1,20,000. 00	9%	10,800.0 0	9%	10,800.0 0	1,20,000.00

Total In Words
Indian Rupee Ten Lakh Eighty-Five Thousand Six Hundred Only

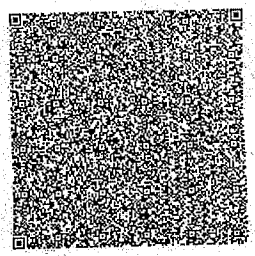
Thanks for your business.

Sub Total	9,20,000.00
CGST9 (9%)	82,800.00
SGST9 (9%)	82,800.00
Total	₹10,85,600.00
Balance Due	₹10,85,600.00



Amrut mane

Authorized Signature



IRN : c5a7a71f10697016021ebbf653e5809b3557b32ffdaf54c1e75d5c93cb98bfc1
Ack No. : 122316224229675
Ack Date : 2023-04-01 11:46:00
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

MEGA**MEGA EPC PROJECTS PVT. LTD.**

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

TAX INVOICE

Invoice No	: MEPPL/23-24/024	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/05/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 03/05/2023		
P.O.#	: AGMT DT 08.02.202		

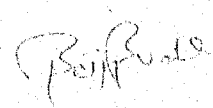

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAS2033G1ZV

#	Item & Description	Project Code	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	ERECTION & FABRICATION OF PLANT STRUCTURE	21020	995442	1.00	4,00,000.00	9%	36,000.00	9%	36,000.00	4,00,000.00
2	ERECTION PIPING	21020	995442	1.00	5,00,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00
3	ERECTION - MCC PANEL & ELECTRICAL	21020	995442	1.00	1,50,000.00	9%	13,500.00	9%	13,500.00	1,50,000.00

Total in Words <i>Indian Rupee Twelve Lakh Thirty-Nine Thousand Only</i> Thanks for your business.	Sub Total	10,50,000.00
	CGST9 (9%)	94,500.00
	SGST9 (9%)	94,500.00
	Total	₹12,39,000.00
	Balance Due	₹12,39,000.00

Terms & Conditions
 Subject to Jurisdiction of Pune, Maharashtra Courts.
 Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
 Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
 Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
 Account Type : Current Account, Branch IFS Code : ICIC0000039

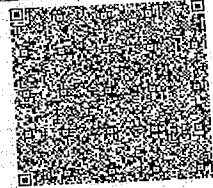


 Authorized Signature

TAX INVOICE

(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- 27AADCS9489D1ZV
 GSTIN/UIN: 27AAAAS2033G1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : alplacc1@gmail.com

Acknowledge Date
 2023-05-24 17:20:00
 Acknowledge Number
 122316838540285



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
 9de4765b1ad6e939ea9ff453b06ca20f7c85dd-
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Invoice No. GST/LC/016/2324	Dated 23-May-23
Delivery Note GST/LC/016/2324	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 23-May-23
Dispatched through	Destination SHIROLI
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

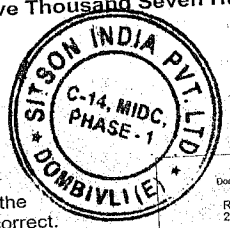
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ERECTION & COMMISSIONING AS PER SHEET ATTACHED	995441					70,87,500.00
							6,37,875.00
							6,37,875.00
							OUTPUT CGST
							OUTPUT SGST
							Rs 83,63,250.00
							E. & O.E

Amount Chargeable (in words)
INR Eighty Three Lakh Sixty Three Thousand Two Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
70,87,500.00	9%	6,37,875.00	9%	6,37,875.00	12,75,750.00
Total: 70,87,500.00		6,37,875.00		6,37,875.00	12,75,750.00

Tax Amount (in words) : **INR Twelve Lakh Seventy Five Thousand Seven Hundred Fifty Only**

Company's PAN : **AADCS9489D**



Document certified by RAMRAO SONU NANDRIS 'sitsomsh@yahoo.com' for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 24.05.2023 17:20
 Authorised Signatory

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



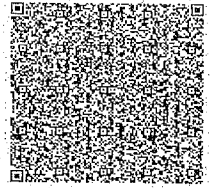
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

486,488,489

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871863
 CIN : U74900MH1999PTC119263
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN: 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date
 2023-05-02 15:55:00
 Acknowledge Number
 122316581507230



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
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 ca150f940837b9c72171f217e4a

Invoice No. GST/R/018/2324	Dated 2-May-23
Delivery Note GST/R/018/2324	Mode/Terms of Payment AS PER PO
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 2-May-23
Dispatched through TEJAL TRANSPORT	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH10CR9412 / MH10AW7561

Terms of Delivery
BY ROAD

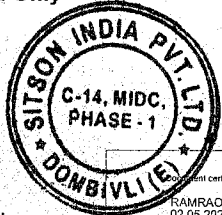
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) COAL HANDLING SYSTEM AS PER BILLING BREAK UP SR.NO.15 MATERIAL DIRECTLY DISPATCH FROM GROUP ENGINEERS 1) INV NO.26 DT.26.04.2023 E WAY BILL NO.2315 8225 9894 LR.NO.1012 DT.26.04.2023 2) INV.NO.28 DT.27.04.2023 E WAY BILL NO.2915 8257 0975 LR.NO.1021 DT.27.04.2023 3) INV.NO.29 DT.28.04.2023 E WAY BILL NO.2915 8300 1247	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							Rs 17,70,000.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
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**



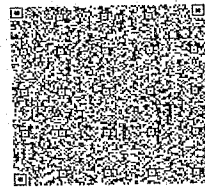
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 02.05.2023 15:55
 Authorised Signatory



SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871663
 CIN : U74900MH1989PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : sipiac1@gmail.com

Acknowledge Date
 2023-04-28 14:04:00
 Acknowledge Number
 122316528937232



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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Invoice No. GST/R/016/2324	Dated 28-Apr-23
Delivery Note GST/R/016/2324	Mode/Terms of Payment AS PER PO
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-Apr-23
Dispatched through TEJAL TRANSPORT	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH16/CC9952

Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) COAL HANDLING SYSTEM AS PER BILLING BREAK UP SR.NO.15 MATERIAL DIRECTLY DISPATCH FROM GROUP ENGINEERS INV NO.12 DT.09.04.2023 E WAY BILL NO.2515 7425 2050 LR.NO.1006 DT.09.04.2023	84021200	1 SET	20,00,000.00	SET		20,00,000.00
							1,80,000.00
							1,80,000.00
			1 SET				Rs 23,60,000.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
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.

sk/ce/LA
3/4-815

Document certified by RAMRAO SONU NANDRIS <sitsonsb@yahoo.com> for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 28.04.2023 14:04
 Au:horised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

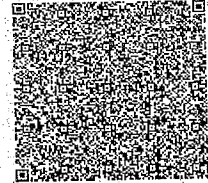
497

SITSON INDIA PRIVATE LIMITED

C-14, MIDC Phase 1
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2671833 FAX : 2671663
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADC9489D1ZV
 GSTIN/UIN: 27AADC9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date

2023-06-20 14:50:00
Acknowledge Number
 122317145502867



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

e043f3732897ebd88d749008b6f5910fd7cc8-30eab935f1bdf286b346ec92211

Invoice No. GST/R/050/2324	Dated 20-Jun-23
Delivery Note GST/R/050/2324	Mode/Terms of Payment AS PER PO
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 20-Jun-23
Dispatched through LOCAL TRANSPORT	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH14/DM1469

Terms of Delivery
BY ROAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) 2 M.W.T.G.SET AUX COOLING TOWER AS PER BILLING BREAKUP SR.SO.4 MATERIAL DIRECTLY DISPATCH FROM CANARA ENGINEERS PVT.LTD INV.NO.59/23-24 DT.16.05.2023 E WAY BILL NO.2815 9111 7830	84021200	1 SET	20,00,000.00	SET		20,00,000.00
	OUTPUT CGST						1,80,000.00
	OUTPUT SGST						1,80,000.00
Total							Rs 23,60,000.00

Amount Chargeable (in words)

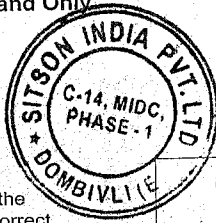
INR Twenty Three Lakh Sixty Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
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	3,60,000.00

Tax Amount (in words) : **INR Three 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 - sisonst@yahoo.com

RAMRAO SONU NANDRIS
 20.06.2023 14:51

for SITSON INDIA PRIVATE LIMITED

Authorised Signatory



122317145502867

499

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871833
 CIN : U74900MH1999PTC119200
 GSTIN- 27AADC9489D1ZV
 GSTIN/UIN: 27AADC9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : sipicc1@gmail.com

Acknowledge Date
 2023-05-17 17:03:00
Acknowledge Number
 122316761247316



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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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/121/2324	Dated 17-May-23
Delivery Note GST/121/2324	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-May-23
Dispatched through ARUNDHATI ROADLINES	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH46/BU8456

Terms of Delivery
 BY ROAD

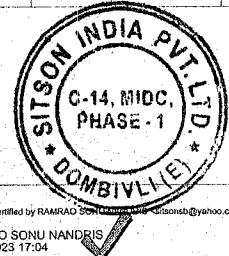
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) COAL HANDLING SYSTEM AS PER BILLING BREAK UP SR.NO.15	84021200	1 SET	15,00,000.00	SET		15,00,000.00
	OUTPUT CGST						1,35,000.00
	OUTPUT SGST						1,35,000.00
Total							Rs 17,70,000.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,00,000.00	9%	1,35,000.00	9%	1,35,000.00	2,70,000.00
Total:		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 : **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 for SITSON INDIA PRIVATE LIMITED
 17.05.2023 17:04
 Authorised Signatory



SITSON INDIA PRIVATE LIMITED

C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2871833 FAX : 2871653
 CIN : U74900MH1995PTC119203
 GSTIN- 27AADCS9489D1ZW
 GSTIN/UIN: 27AADCS9489D1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : siplscc1@gmail.com

Acknowledge Date
 2023-06-08 15:06:00
 Acknowledge Number
 122317017382175



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

6066fd8f3f5e88cbc7829f371e96e62290f68aa-
 c78623fbd9e31426d86f25a7d

Invoice No. GST/207/2324	Dated 8-Jun-23
Delivery Note GST/207/2324	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 8-Jun-23
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH18/AA7673
Terms of Delivery BY ROAD	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) 2 MW, TG SET EOT CRANE FOR POWER HOUSE AS PER BILLING BREAKUP SR.NO.5	84021200	1 SET	10,00,000.00	SET		10,00,000.00
	OUTPUT CGST						90,000.00
	OUTPUT SGST						90,000.00
	Total		1 SET				Rs 11,80,000.00

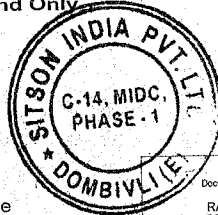
Amount Chargeable (in words)

INR Eleven Lakh Eighty Thousand Only

E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00
Total:		10,00,000.00		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.

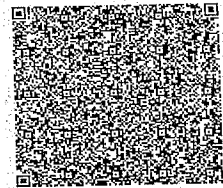
Document certified by RAMRAO SONU NANDRIS <stsonsb@yahoo.com>
 RAMRAO SONU NANDRIS
 08.06.2023 15:08
 for SITSON INDIA PRIVATE LIMITED
 Authorised Signatory



SITSON INDIA PRIVATE LIMITED

C-14, MIDC Phase I
 DOMBIVLI (E) 421203, DIST THANE
 MAHARASHTRA STATE CODE 27
 TEL : 0251-2671833 FAX : 2671653
 CIN : U74900MH1999PTC119203
 GSTIN- 27AADCS9489D1ZV
 GSTIN/UIN: 27AADCS9489D1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : siplacc1@gmail.com

Acknowledge Date
 2023-06-01 17:18:00
 Acknowledge Number
 122316936121472



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

bec849a3da67e6a12607ec4ce93c52899bdc2bb-97ae1d59f4353d659755db32f

Invoice No. GST/176/2324	Dated 1-Jun-23
Delivery Note GST/176/2324	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 1-Jun-23
Dispatched through JAY GANESH ROADWAYS	Destination SHIROLI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH12/LT5122
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) INSTRUMENTATION WITH DCS AS PER BILLING BREAK UP SR.NO.44	84021200	1 SET	5,00,000.00	SET		5,00,000.00
	OUTPUT CGST						45,000.00
	OUTPUT SGST						45,000.00
Total							Rs 5,90,000.00

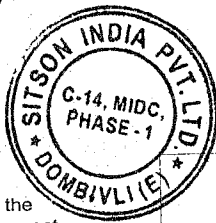
Amount Chargeable (in words)

INR Five Lakh Ninety Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total: 5,00,000.00		45,000.00		45,000.00	90,000.00

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



Company's PAN : **AADCS9489D**

for **SITSON INDIA PRIVATE LIMITED**

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>
 RAMRAO SONU NANDRIS
 01.06.2023 17:16

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 No	: MEPL/23-24/101	Place Of Supply	: Maharashtra (27)
Invoice Date	: 20/07/2023	Lorry Receipt No	: 21798
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI	Delivery Challan No	: 101
Due Date	: 20/07/2023	Agreement Date	: 08.02.202
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAAS2033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAAS2033G1ZV

#	Item & Description	Project Code	Tag No	HSN /SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	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	1,00,000.00
2	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	1,00,000.00
3	CPU FEED PREHEATER	21020	EX 2301	841940 10	1.00	1,00,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total in Words
Indian Rupee Three Lakh Fifty-Four Thousand Only

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : IICIC0000039

Sub Total	3,00,000.00
CGST9 (9%)	27,000.00
SGST9 (9%)	27,000.00
Total	₹3,54,000.00
Balance Due	₹3,54,000.00

Signature

Authorized Signature

Respected Sir,
Submitted

AS per Agreement m/s MEPL Pune submitted Invoice NO- MEPL/23-24/101 dt. 20/07/2023 material checked found OK, Hence as per agreement Terms & Conditions. Payment - may be saction. This is for your kind Information please.

Signature
Distillery Manager



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

Invoice No	: MEPL/23-24/089	Place Of Supply	: Maharashtra (27)
Invoice Date	: 11/07/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 11/07/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA 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	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	PIPING & FITTINGS	21020	841940 10	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00
2	INSTRUMENTATION - FITTINGS 1	21020	841940 10	1.00	50,000.00	9%	4,500.00	9%	4,500.00	50,000.00

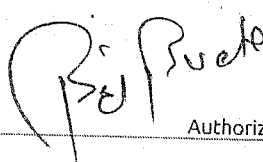
Total In Words
Indian Rupee Seventy Thousand Eight Hundred Only

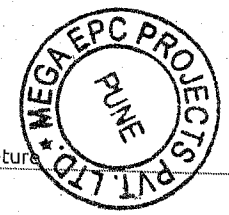
Thanks for your business.

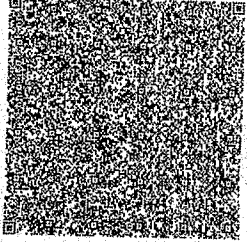
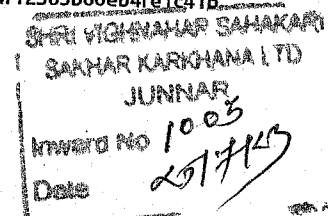
Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	60,000.00
CGST9 (9%)	5,400.00
SGST9 (9%)	5,400.00
Total	₹70,800.00
Balance Due	₹70,800.00

Authorized Signature 



	IRN: ec0ec2ce92b38f581d540bdb24061f008d33c2e614984f12383b60eb4fe1c41b	 Inv No 1003 Date 20/7/23
Ack No.:	122317397897944	
Ack Date:	2023-07-12 15:55:00	

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

SK/DML/CE/CA
8/24/24/17

Respected sir,
Submitted.
As per Agreement M/s MEPL/ submitted Invoice No- MEPL/ 23-24/089 Dt: 11/07/2023 material checked found ok. Hence as per agreement terms & condition payment may be saction. This is for your kind information please.

Distillery Manager

**MEGA EPC PROJECTS PVT. LTD.**

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

TAX INVOICE

Invoice No	: MEPL/23-24/095	Place Of Supply	: Maharashtra (27)
Invoice Date	: 18/07/2023	Lorry Receipt No	: 235042289
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI	Delivery Challan No	: 095
Due Date	: 18/07/2023	Agreement Date	: 08.02.202
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA 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	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	PRESSURE TRANSMITTER	21020	841940 10	9.00	30,000.00	9%	24,300.00	9%	24,300.00	2,70,000.00

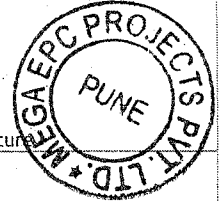
Total In Words
Indian Rupee Three Lakh Eighteen Thousand Six Hundred Only

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt. Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

R. Rude
Authorized Signatur



Sub Total	2,70,000.00
CGST9 (9%)	24,300.00
SGST9 (9%)	24,300.00
Total	₹3,18,600.00
Balance Due	₹3,18,600.00

Respected sir,
Submitted,

As per Agreement M/s MEPL submitted Invoice No - MEPL/23-24/095 dt: 18/07/2023 material checked found ok. Hence as per agreement Terms & condition payment may be saction. This is for your kind Information please.

[Signature]
Distillery Manager

**MEGA EPC PROJECTS PVT. LTD.**

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

TAX INVOICE

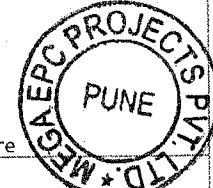
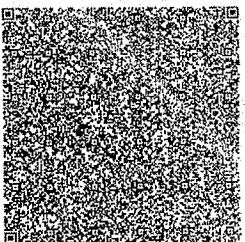
Invoice No	: MEPL/23-24/059	Place Of Supply	: Maharashtra (27)
Invoice Date	: 16/06/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI		
Due Date	: 16/06/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA 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	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	INSTRUMENTATION - MASS FLOW METER	21020	841940 10	2.00	12,00,00 0.00	9%	1,08,000.00	9%	1,08,000.00	12,00,000.00

Total In Words Indian Rupee Fourteen Lakh Sixteen Thousand Only Thanks for your business. Terms & Conditions Subject to Jurisdiction of Pune, Maharashtra Courts. Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account. Our Bank Details Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd Account Type : Current Account, Branch IFS Code : ICIC0000039	Sub Total	12,00,000.00
	CGST9 (9%)	1,08,000.00
	SGST9 (9%)	1,08,000.00
	Total	₹14,16,000.00
	Balance Due	₹14,16,000.00

[Handwritten Signature]
Authorized Signature

IRN : 32938ffb24a8bdebc88ce2e3ef42b0023118ac28922866dd5d0d280d3f6fda4f
Ack No. : 122317113621523
Ack Date : 2023-06-17 10:36:00
e-invoicing detail(s) generated from the Government's e-Invoicing system.

Respected sir,
Submitted.
As per Agreement M/s MEPL/Submitted Invoice No - MEPL/23-24/059 dt. 16/06/2023 material checked found ok. Hence as per agreement terms & condition payment may be section. This is for your kind information please.

[Handwritten Signature]
Distillery Manager



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

Invoice No Invoice Date Terms	: MEPPL/23-24/052 : 07/06/2023 : 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI	Place Of Supply	: Maharashtra (27)
Due Date P.O.#	: 07/06/2023 : AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511 Maharashtra India GSTIN 27AAAAA52033G1ZV	A/P Nivruttinagar (Dhalewadi), Post. Shirol (Bk), Tal Junnar, Dist. Pune Pune 410511-Maharashtra India GSTIN 27AAAAA52033G1ZV

SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA LTD JUNNAR
 Invoice No 987
 Date 22-7-23

#	Item & Description	Project Code	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	ERECTION - SITE FABRICATED PLANT STRUCTURE	21020	995442	1.00	1,30,000.00	9%	11,700.00	9%	11,700.00	1,30,000.00
2	ERECTION - SHOP EQUIPMENT	21020	995442	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00
3	ERECTION - BO EQUIPMENT	21020	995442	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00
4	ERECTION - PLC PANEL & INSTRUMENTATION	21020	995442	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00
5	ERECTION - PAINTING WORK	21020	995442	1.00	2,00,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00

Total in Words
Indian Rupee Fourteen Lakh Fifty-One Thousand Four Hundred Only

Thanks for your business.

Terms & Conditions
 Subject to Jurisdiction of Pune, Maharashtra Courts.
 Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
 Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
 Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
 Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	12,30,000.00
CGST9 (9%)	1,10,700.00
SGST9 (9%)	1,10,700.00
Total	₹14,51,400.00
Balance Due	₹14,51,400.00

Signature
 Authorized Signature

	IRN :	c7b694011a880a8e64380ee21afd6a4791580446f2c90e89dc26f721413d731e
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	Ack Date :	2023-06-10 16:59:00

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

sk/om/ce
8/2



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

Invoice No	: MEPPL/23-24/049	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/06/2023		
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE , BALANCE AGAINST PI		
Due Date	: 03/06/2023		
P.O.#	: AGMT DT 08.02.202		

Bill To	Ship To
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA 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	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	CONDUCTIVITY METER	21020	841940 10	2.00	1,50,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00

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

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	3,00,000.00
CGST9 (9%)	27,000.00
SGST9 (9%)	27,000.00
Total	₹3,54,000.00
Balance Due	₹3,54,000.00

Beif Rood
Authorized Signature

Sh. Dhalewadi

Respected Sir,
M/s MEGA EPC Project Pvt. Ltd. supplied material for SMEE as per our agreement satisfactory as mention in the bill.

Hence its bill may be santia or per our agreement terms & conditions.

This is for your kind information Pl.

Chief Engineer,
SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.

Dale



MEGA EPC PROJECTS PVT. LTD.

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

TAX INVOICE

Invoice No : MEPL/23-24/053
Invoice Date : 09/06/2023
Terms : 10% ADVANCE AGAINST PO ACCEPTANCE , BALANCE AGAINST PI
Due Date : 09/06/2023
P.O.# : AGMT DT 08.02.202

Place Of Supply : Maharashtra (27)

Bill To

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

Ship To

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 STRAINER	21020	SE 1711 A/B	841940 10	2.00	1,00,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00
2	ELECTRICALS - FITTINGS	21020		841940 10	1.00	1,00,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00
3	INSTRUMENTATION - FITTINGS 1	21020		841940 10	1.00	4,00,000.00	9%	36,000.00	9%	36,000.00	4,00,000.00

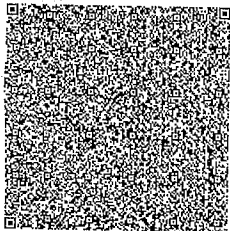
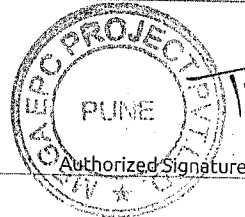
Total In Words
Indian Rupee Seven Lakh Eight Thousand Only

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : ICIC0000039

Sub Total	6,00,000.00
CGST9 (9%)	54,000.00
SGST9 (9%)	54,000.00
Total	₹7,08,000.00
Balance Due	₹7,08,000.00



IRN : 28172d1c39ad0775323c25504e98cdf25b5d1f77974c6d602b2e060f782f797
Ack No. : 122317032878143
Ack Date : 2023-06-09 17:03:00

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

Handwritten signature/initials

Respected Sir,
m/s mega EPC Project Pvt. Ltd. supplied
material for CPU & SMEE as per our
agreement satisfactory as mention in bill.
Hence its bill may be sanction as per
our agreement terms & conditions. This is for
your kind information Pl.

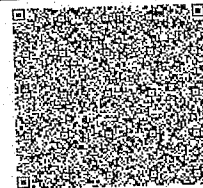
Handwritten initials

Chief Engineer,

Handwritten signature Shri Vighnar Sahakar Sakhar Karkhana Ltd

SITSON INDIA PRIVATE LIMITED
 C-14, MIDC 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 : siplacc1@gmail.com

Acknowledge Date
 2023-05-09 16:17:00
 Acknowledge Number
 122316673078864



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
 4c1f5987b2da22f950a071e674d3eb424f41b-708f858e120cb0acf54886f44ed

Invoice No. **GST/099/2324** Dated **9-May-23**
 Delivery Note **GST/099/2324** 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 **9-May-23**
 Dispatched through **JAY GANESH ROADWAYS** Destination **SHIROLI**
 Bill of Lading/LR-RR No. Motor Vehicle No. **MH18/AA7673**

Terms of Delivery
BY ROAD

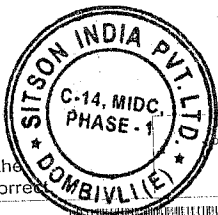
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOILERS IN ISKD CONDITION (IN SET) RAPPEL PANEL FOR ESP AS PER BILLING BREAK UP SR.NO.42/13	84021200	1 SET	2,00,000.00	SET		2,00,000.00
2	BOILERS IN ISKD CONDITION (IN SET) INSTRUMENTATION WITH DCS AS PER BILLING BREAK UP SR.NO.44	84021200	1 SET	2,00,000.00	SET		2,00,000.00
							4,00,000.00
							36,000.00
							36,000.00
							OUTPUT CGST
							OUTPUT SGST
							Total
			2 SET				Rs 4,72,000.00

Amount Chargeable (in words)
INR Four Lakh Seventy Two Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total: 4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **INR Seventy Two 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 -sitsosnb@yahoo.com for SITSON INDIA PRIVATE LIMITED
 RAMRAO SONU NANDRIS
 09.05.2023 16:18
 Authorised Signatory





MEGA EPC Projects Private Limited

A 205, Specialty Business Centre,
Opp SKP Campus,
Balewadi/PUNE Maharashtra 411045
India
GSTIN: 27AAKCM3629A1Z1

TAX INVOICE

Invoice No	: MEPL/23-24/225	Place Of Supply	: Maharashtra (27)
Invoice Date	: 13/10/2023	Delivery Challan No	: DC225
Terms	: 10% ADVANCE AGAINST PO ACCEPTANCE, BALANCE AGAINST PI	Agreement Date	: 08.02.22
Due Date	: 13/10/2023	e-Way Bill No	: 2716 6066 2284

Bill To	Ship To
SHRI VIGNAHAR SAHAKARI SAKHAR KARKHANA 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	MEM SAC	Qty	Rate	CGST		SGST		Amount
							%	Amt	%	Amt	
1	INSTRUMENT AIR COMPRESSORS WITH DRYER	21020	AC 1910 A/B	341940 10	2.00	3,00,000.00	9%	54,000.00	9%	54,000.00	6,00,000.00

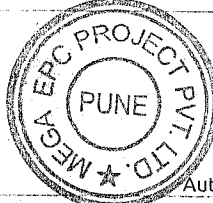
Total In Words
Indian Rupee Seven Lakh Eight Thousand Only

Sub Total	6,00,000.00
CGST9 (9%)	54,000.00
SGST9 (9%)	54,000.00
Total	₹7,08,000.00
Balance Due	₹7,08,000.00

Thanks for your business.

Terms & Conditions
Subject to Jurisdiction of Pune, Maharashtra Courts.
Pay by Demand Draft at Pune or by TT/RTGS/NEFT to our Bank Account.

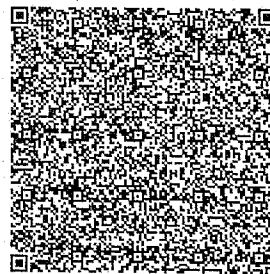
Our Bank Details
Bank Name : ICICI BANK LTD, Branch : Shivajinagar, Pune
Account No. : 003905501845, Account Name : Mega EPC Projects Pvt Ltd
Account Type : Current Account, Branch IFS Code : IC


Amrutmane
Authorized Signature

Sh. K. Kharve
PI-Remark
18/10

Respected Sir,
m/s mega EPC Project Pvt. Ltd. supplied
material for CPU & SMEE as per our agreement
satisfactory as mentioned in the bill.
Hence its bill may be sanctioned as per our agreement
terms & conditions.
This is for your kind information pl.

✓
Chief Engineer
Shri Vignahar Sahakari Sakhar Karkhana Ltd.



IRN : 12744778bae9086cc18c874205b9ab22a072de8-78ca62ef058c5773e57b1c870
 Ack No. : 122316307205903
 Ack Date : 8-Apr-23

<p>Archis Constro "Sundram", Plot No. 296, R.K.Nagar Soc. No. 5, Morewadi, Kolhapur GSTIN/UIN: 27ABGPG2512G1Z4 State Name : Maharashtra, Code : 27 E-Mail : archisconstro@gmail.com</p>	Invoice No. VSSKL/23-24/07	Dated 8-Apr-23				
	Site Name Shri Vighnahar Sahakari Sakhar Karkhana Ltd.					
Section ERECTION OF STRUCTURAL WORK						
Work Order No VGN/DIST/ENG/3798/2021-22						
Consignee (Ship to) Shri Vighnahar Sahakari Sakhar Karkhana Ltd. At Nivruttinagar (Dhalewadi) Post Shirol Tal Junnar Dist Pune Pin410511 02132-246000 Mobile 8600005470 GSTIN/UIN : 27AAAAS2033G1ZV State Name : Maharashtra, Code : 27						
Buyer (Bill to) Shri Vighnahar Sahakari Sakhar Karkhana Ltd. At Nivruttinagar (Dhalewadi) Post Shirol Tal Junnar Dist Pune Pin410511 02132-246000 Mobile 8600005470 GSTIN/UIN : 27AAAAS2033G1ZV State Name : Maharashtra, Code : 27						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SUPPLY OF MATERIAL AND LABOUR AT(R.A.7) Shri Vighnahar Sahakari Sakhar Karkhana Ltd.					39,53,646.00
	Less:					3,55,828.14
						3,55,828.14
						(-0.28)
	Total					₹ 46,65,302.00
Amount Chargeable (in words) INR Forty Six Lakh Sixty Five Thousand Three Hundred Two Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998519		39,53,646.00	9%	3,55,828.14	9%	3,55,828.14
Total		39,53,646.00		3,55,828.14		3,55,828.14
Tax Amount (in words) : INR Seven Lakh Eleven Thousand Six Hundred Fifty Six and Twenty Eight paise Only						
Current Bill Amount						46,65,302.00
Retention Amount						3,95,364.60
Payable Amount						42,69,937.40
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details A/c Holder's Name: Archis Constro Bank Name : Kotak Mahindra Bank CC 4211605528 A/c No. : 4211605528 Branch & IFS Code: Kolhapur & KKBK0000692			
			for Archis Constro Authorized Signatory			

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice