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19363941 July-20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

XL Plastics R.S. No. 442-452, N.H. No. 8, Behind Galaxy Hotel, Por, Vadodara Pincod:391243 GSTIN/UIN: 24AAAFX0068K1Z6 State Name : Gujarat, Code : 24 Contact : +91-265-2830155/176/177/178 E-Mail : info@xlplastics.com www.xlplastics.com	Invoice No.	Dated
	20210862	10-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	PI No. 2005-20, PO No. VNPL/PUR/274/2020-21	30-Jun-2020, 5-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Shadnagar
Buyer (if other than consignee) Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Mr.Jayant Kadoo Contact : 8897550001 E-Mail : info@vijayneha.com;ramesh.dulikatta@vijayneha.com	Bill of Lading/LR-RR No.	Motor Vehicle No.
	2451 dt. 10-Nov-2020	MH25U0533/MH25AJ0506/MH24AB7568
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1.	Stand Up and Zipper Pouch Making Machine Model MSDP 603Z Ultima All Specification As Per Quotation 2002-74 Dated : 13.5.20 M/c No. 20200110860	8477	18 %	1.00 Nos	46,00,000	Nos	46,00,000
	Insurance Charge					0.25 %	11,500
	IGST						8,30,070
Total				1.00 Nos			54,41,570

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8477	46,11,500	18%	8,30,070	8,30,070
Total			8,30,070	8,30,070

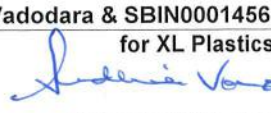
Tax Amount (in words) :- **INR Eight Lakh Thirty Thousand Seventy Only**

Vijayneha Polymers Pvt.Ltd.
 Elikatta Shadnagar
 Material In wards
 SI No 1857 Date 17/11/20
 Vehicle No 254-0533

Company's PAN : **AAAFX0068K**

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

Company's Bank Details
 Bank Name : **State Bank of India (CC-11)**
 A/c No. : **10140677715**
 Branch & IFS Code : **Makarpura, Vadodara & SBIN0001456**
 for XL Plastics


 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

XL Plastics R.S. No. 442-452, N.H. No. 8, Behind Galaxy Hotel, Por, Vadodara Pincode:391243 GSTIN/UIN: 24AAAFX0068K1Z6 State Name : Gujarat, Code : 24 Contact : +91-265-2830155/176/177/178 E-Mail : info@xlplastics.com www.xlplastics.com	Invoice No. 20210863	e-Way Bill No. 6112 3713 9685	Dated 10-Nov-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36	Buyer's Order No.	Dated 30-Jun-2020, 5-Jun-2020	
	PI No. 2005-17, PO No. VNPL/PUR/274/2020-21	Delivery Note Date	
	Despatch Document No.	Destination Shadnagar	
Buyer (if other than consignee) Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Mr.Jayant Kadoo Contact : 8897550001 E-Mail : info@vijayneha.com;ramesh.dulikatta@vijayneha.com	Despatched through Vina Road Lines	Motor Vehicle No. GJ06BT3877	
	Bill of Lading/LR-RR No. 2452 dt. 10-Nov-2020	Terms of Delivery	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Spout Fixing Unit Model SP 300 All Specification As Per Quotation 2002 - 75 Dated : 13.5.20 M/c No. 20200110864	8477	18 %	1.00 Nos	3,70,000	Nos	3,70,000
	Insurance Charge IGST					0.25 %	925 66,767
Total				1.00 Nos			4,37,692

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

INR Four Lakh Thirty Seven Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8477	3,70,925	18%	66,767	66,767
Total			66,767	66,767

Tax Amount (in words) : **INR Sixty Six Thousand Seven Hundred Sixty Seven Only**

Vijayneha Polymers Pvt.Ltd.

1846 Elikatta Shadnagar

Material In wards

Company's PAN : **24AAAFX0068K** 18/11/20

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

1445 Sign 18/11/20

Company's Bank Details

Bank Name : **State Bank of India (CC-11)**

A/c No. : **10140677715**

Branch & IFS Code : **Makarapura, Vadodara & SBIN0001456**

for XL Plastics

Authorized Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

XL Plastics R.S. No. 442-452, N.H. No. 8, Behind Galaxy Hotel, Por, Vadodara Pincode:391243 GSTIN/UIN: 24AAAFX0068K1Z6 State Name : Gujarat, Code : 24 Contact : +91-265-2830155/176/177/178 E-Mail : info@xlplastics.com www.xlplastics.com	Invoice No.	Dated
	20210311	28-Jul-2020
Consignee Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadngar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadngar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Mr.Jayant Kadoo Contact : 8897550001 E-Mail : info@vijayneha.com	Buyer's Order No.	Dated
	VNPL/PUR/274/2020-21	5-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vina Road Lines	Shadnagar Telangana
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	2252 dt. 28-Jul-2020	MH04GF1401 & MH25U0635
	Terms of Delivery	
	FREIGHT TO PAY	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Centre Seal & Three Side Seal Combined Pouch Making Machine Model CMB 450 Delta For Laminated Flat Film of Polyester/PE,BOPP/PE with An Ac Servo Motor, Servo Drive and A Microprocessor Controller with Back Lit Display For Size, Display for Size,Speed, Batch Count and Total Count Setting. Main Motor and Unwinder Motor Will Be AC Motors with Frequency Drive for Steplless Speed Variation Indexing Motor Will Be AAAAAC Servo Motor, Particle Break on Unwind With Semi Auto Tension Controller With Tension Setting by Potentio Meter and Analogue. Max.Web Width :920mm Max.Draw Length :500mm Max.Roll Diameter:600mm Max.Machanical Speed:150 Strokes Per Minute (Depending on the Size, Thickness and Material) (All Specification As Per Quotation No.2001-34 dt.13/5/2020. M/c No.20200700311	8477	18 %	1.00 Nos	15,30,000	Nos		15,30,000
	Insurance Charge							3,825
	IGST							2,76,089
	Total			1.00 Nos				18,09,914

Amount Chargeable (in words) **INR Eighteen Lakh Nine Thousand Nine Hundred Fourteen Only** E. & O.E

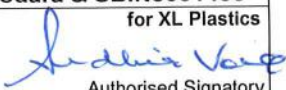
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8477	15,33,825	18%	2,76,089	2,76,089
Total	15,33,825		2,76,089	2,76,089

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

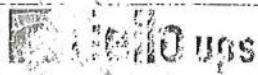
Company's PAN : AAAXF0068K

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

Company's Bank Details
 Bank Name : State Bank of India (CC-11)
 A/c No. : 10140677715
 Branch & IFS Code: Makarpura, Vadodara & SBIN0001456

for XL Plastics

 Authorised Signatory





Tax Invoice

Original For Recipient

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Services Tax Rules, 2017)

RIELLO POWER INDIA PVT LTD.

Plot No.213A, Sector-4,IMT Manesar, Gurugram 122050 HR-India

GST No. : 06AAECP6429F1ZA PAN NO. : AAECR0429F GR No. : U40102DL2010PTC205402	Invoice No : SAL/HR/2021/0486 Invoice Date : 18-08-2020 P.O. No. : 05/0104 P.O. Date : 28.05.2020
Transporter Details Mode of Transport : By Road Name of Transport : Vehicle No. : GR/LR No. & Date :	Date And Time of Issue of Invoice : 18-08-2020 16:58 Date And Time of Removal of Goods : 18-08-2020 16:58 C.N. : ISR-085/2021

Name of Customer (Billed To) : Name : VIJAYNEHA POLYMERS PVT. LTD. - Hyd Address : 8-3-332, Mailardevpally (V) Rajendra Nagar, RR Dist. Hyderabad -500005 Place of Supply : Telangana State Code : (36) PAN No. : AABCV7309K GSTIN : 36AABCV7309K1Z2	Name of Customer (Shipped To) : Name : VIJAYNEHA POLYMERS PVT. LTD. -Hyd Address : 8-3-332, Mailardevpally (V) Rajendra Nagar, RR Dist. Hyderabad State Code : (36) PAN No. : AABCV7309K GSTIN : 36AABCV7309K1Z2
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Sn	Description	HSN	Qty	Unit	Rate	Transaction Value	IGST		CGST		SGST		
							%	Amt	%	Amt	%	Amt	
1	UPS MHE 600 KVA Along With Accessories SrNo. : 2008PMHE0001611	8504	1	NOS	40,50,000.00	40,50,000.00	18	7,29,000.00	0	0.00	0	0.00	
Total						40,50,000.00	7,29,000.00	0.00	0.00	0.00	0.00	0.00	
							Total Value						40,50,000.00
							CGST Total						0.00
							SGST/UGST Total						0.00
							IGST Total						7,29,000.00
							Rounded Off (+)						0.00
							Grand Total						47,79,000.00

Total GST Amount In Words : INR SEVEN LAKH TWENTY NINE THOUSAND RUPEES AND ZERO PAISA ONLY

Total Invoice Amount In Words : INR FORTY SEVEN LAKH SEVENTY NINE THOUSAND RUPEES AND ZERO PAISA ONLY

Bank Name : Punjab National Bank	Account Name : Riello Power India Private Limited
IFSC CODE : PUNB0015300	Account Number : 0153002100572824

Vijayneha Polymers Pvt.Ltd.
 Ellikatta Shadnagar
 Material In wards
 Sr.No. 1158 Date. 25/11/20
 HR74A-8513

Tax is Payable under Reverse Charge : No
 Note:-
 1. Payment as per PO terms.
 2. Interest will be charged 24% P.A. for overdue payment.
 3. In case of any disputes, the same shall be subject to Gurgaon(Haryana) jurisdiction only.
 4. We declare that this invoice shows the actual price of the goods and described that all particulars are true and correct.

For Riello Power India Pvt. Ltd.

 Authorised Signatory

"The subject invoice in an electronic invoice under the information technology act 2000 and hence does not need a signature"

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

XL Plastics R.S. No. 442-452, N.H. No. 8, Behind Galaxy Hotel, Por, Vadodara Pincode:391243 GSTIN/UIN: 24AAAFX068K1Z6 State Name : Gujarat, Code : 24 Contact : +91-265-2830155/176/177/178 E-Mail : info@xlplastics.com www.xlplastics.com	Invoice No. 20210481	Dated 3-Sep-2020
	Delivery Note	Mode/Terms of Payment
Consignee Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. VNPL/PUR/274/2020-21	Dated 5-Jun-2020
	Dispatch Document No.	Delivery Note Date
Buyer (if other than consignee) Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Mr.Jayant Kadoo Contact : 8897550001 E-Mail : info@vijayneha.com	Despatched through Vina Road Lines	Destination Shadnagar Telangana
	Bill of Lading/LR-RR No. 2266 dt. 3-Sep-2020	Motor Vehicle No. GJ06AX8829
Terms of Delivery FREIGHT TO PAY		

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Centre Seal Pouch Making Machine Model CSP 250 One Basic Pouch Making Machine Model CSP 250 Delta For Lamianted Flat Film of Polyester/PE,BOPP/PE with Ana Ac Servo Motor, Servo Drive and A Microprocessor Controller - As Per Proforma Invoice No.2005-19 dt.30/6/2020 M/c S.No.20200900481	8477	18 %	1.00 Nos	9,00,000	Nos		9,00,000
	Insurance Charge IGST							2,250
								1,62,405
	Total			1.00 Nos				10,64,655

A 9363941
Jul 20

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

INR Ten Lakh Sixty Four Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8477	9,02,250	18%	1,62,405	1,62,405
Total	9,02,250		1,62,405	1,62,405

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Four Hundred Five Only**

Vijayneha Polymers Pvt.Ltd.
 Ellikatta Shadnagar
 Material Inwards
 Company's PAN : AAAFX068K
 Si.No. 1259 Date 8/9/20

Company's Bank Details
 Bank Name : State Bank of India (CC-11)
 A/c No. : 10140677715
 Branch & IFS Code: Makarpura, Vadodara & SBIN0001456
 for XL Plastics
 Authorised Signatory

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

in Time 10:20 Sign SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

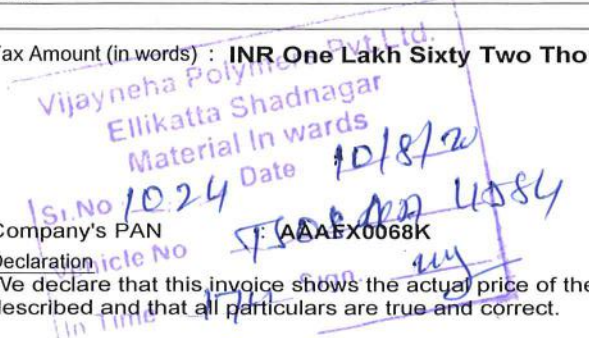
XL Plastics R.S. No. 442-452, N.H. No. 8, Behind Galaxy Hotel, Por, Vadodara Pincode:391243 GSTIN/UIN: 24AAAFX0068K1Z6 State Name : Gujarat, Code : 24 Contact : +91-265-2830155/176/177/178 E-Mail : info@xlplastics.com www.xlplastics.com	Invoice No. 20210352 e-Way Bill No. 691208619280 Dated 6-Aug-2020
	Delivery Note Mode/Terms of Payment
Consignee Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. VNPL/PUR/274/2020-21 Dated 5-Jun-2020
	Despatch Document No. Delivery Note Date
Buyer (if other than consignee) Vijayneha Polymers Pvt.Ltd Unit-III Survey No.552 & 553,Elikatta (V),Farooq Nagar (M), Parigi Road, Shadnagar, Telangana - 509410, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Mr.Jayant Kadoo Contact : 8897550001 E-Mail : info@vijayneha.com	Despatched through Vina Road Lines Destination Shadnagar Telangana
	Bill of Lading/LR-RR No. 2258 dt. 6-Aug-2017 Motor Vehicle No. TS08UA4584
Terms of Delivery FREIGHT TO PAY	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Centre Seal Pouch Making Machine Model CSP 250 <i>One Basic Pouch Making Machine Model CSP 250 Delta For Lamianted Flat Film of Polyester/PE,BOPP/PE with Ana Ac Servo Motor, Servo Drive and A Microprocessor Controller - As Per Proforma Invoice No.2001-37 dt.13/5/2020.</i> M/c S.No.20200800352	8477	18 %	1.00 Nos	9,00,000	Nos		9,00,000
	Insurance Charge IGST							2,250
Total								10,64,655

Amount Chargeable (in words) **INR Ten Lakh Sixty Four Thousand Six Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8477	9,02,250	18%	1,62,405
Total			1,62,405	1,62,405

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Four Hundred Five Only**


 Company's PAN : **24AAAFX0068K**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **State Bank of India (CC-11)**
 A/c No. : **10140677715**
 Branch & IFS Code : **Makarpura, Vadodara & SBI0001456**
 for XL Plastics

 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice