

**GST TAX INVOICE**

Tel. : 022-2814 5170

# SANKOOL ENGINEERING COMPANY

Manufacturers of :  
AIR-COMPRESSOR, MAINTENANCE, REPAIRING OF AIR-COMPRESSOR,  
TRADERS IN PLUMBING MATERIAL & GENERAL MERCHANT.


Panchal Udyog Nagar, Gala No. O-8, Opp. Swagat Hotel,  
Bhayander (East), Dist. Thane - 401 105. ( Maharashtra )

M/s. VRAT INDUSTRIES.  
I-7, Vikas Udyog Nagar, Near  
Hanuman Mandir, Goddev Fatak  
Rd., Bhayander (E).  
Party's GST No.: 27AEXPL6766L1Z5

Invoice No.: 76 Date: 8/2/23  
P.O. No.: \_\_\_\_\_ Date: \_\_\_\_\_  
Challan No.: 76 Date: 8/2/23  
State : \_\_\_\_\_ Code : \_\_\_\_\_  
Dispatch Through : \_\_\_\_\_

Sr. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE PER	AMOUNT Rs.	P.
1)	5 HP Double Piston Air-Compressor with electric motor, Auto Pressure switch, Starter, Pully, V-Belt, Belt guard, etc.	84144010	1 no.	81000/- each	81000	00
Payment Recd Th NEFT.						
					Transportation & Loading Charges	-

<b>GSTIN : 27AACHD5445E1ZK</b>	<b>TOTAL</b>	<b>81000</b>	<b>00</b>
We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it will be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid of shall be paid.	<b>CGST @ 9 %</b>	<b>7290</b>	<b>00</b>
	<b>SGST @ 9 %</b>	<b>7290</b>	<b>00</b>
	<b>IGST @ 18 %</b>	<b>-</b>	<b>-</b>
<b>TERMS &amp; CONDITIONS :-</b> 1) Goods once sold will not be taken back or exchanged in any case whatsoever 2) No guarantee for bearing, spare parts and breakages. 3) For service and maintenance goods has to be brought to the workshop all freight paid. 4) All goods are cover under 12 months warranty against manufacturing defects only. 5) Warrant is void in case of improper handling / selection / installation / use etc. of goods. 6) Interest will be charged if payment not made within 90 days @ 21% p.m. 7) Subject to Thane Jurisdiction.	<b>Total Taxable GST Amount</b>	<b>14580</b>	<b>00</b>
<b>Rs. Ninety five thousand five hundred Eighty only.</b>	<b>ROUND OFF.</b>	<b>-</b>	<b>-</b>
	<b>G. TOTAL</b>	<b>95580</b>	<b>00</b>

Bank Name : The Greater Bombay Co.-Op. Bank Ltd. Branch : Borivall ( West ) A/c No. : 1020007835 IFSC Code : GBCB0000009	Remarks : _____	For <b>SANKOOL ENGINEERING CO.</b>  Authorized Signatory
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Original  
received on  
08/02/2023





# S. K. Electricals

MANUFACTURERS OF : ALL TYPES OF TRANSFORMER RECTIFIER, SPOT, BUTT, A.C.D.C., ARC WELDING MACHINERIES & ELECTROPLATING, ANODISING PLANTS

H. No. DN 03/1772/2, Sr. No.53/1, Jathashankar Chawl, Vasai, Virar City, Palghar Maharashtra - 401 209.

M/s. Vrat Industries  
Plot no-20, Sarvag no-427, Hissano 7A  
Akram Dham Jain Mandir, Chinty Poda  
Ready, Mahim Village (Palghar CW) - 401 404  
 GST No. 27AEXP6760L1ZS

011  
 INVOICE No. \_\_\_\_\_  
 DATE: 31/05/2023  
 GST NO. : 27AMMPY4258Q1ZT

SR. NO.	DESCRIPTION	HSN CODE	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1)	12 volt 600 Amp 3phase oil-cool Rectifier	8504	1	1,85,000/-		1,85,000	
2)	12 volt 300 Amp 1 phase oil-cool Rectifier	8504	1	1,25,000/-		1,25,000	
TOTAL						3,10,000	
SGST @ 9%						27,900	
CGST @ 9%						27,900	
IGST @ %							
OTHER CHARGES							
GRAND TOTAL						3,65,800	

RUPEES Three Lakhs Sixty Five Thousand  
Eight Hundred Rupees Only

Bank Name : Bharat Bank, Branch : Goregaon (East)  
 A/C No.: 000312100124033, IFSC Code : BCBM0000004

**GOODS ONCE SOLD WILL NOT BE TAKEN BACK.**

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 the 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 sales while fitting of return and the due tax, if any payable on sale has been paid or shall be paid.

For S. K. Electricals

Proprietor

on the date on which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

(Authorised Signatory)







# S. K. Electricals

MANUFACTURERS OF : ALL TYPES OF TRANSFORMER RECTIFIER, SPOT, BUTT,  
A.C.D.C., ARC WELDING MACHINERIES & ELECTROPLATING, ANODISING PLANTS

H. No. DN 03/1772/2, Sr. No.53/1, Jathashankar Chawl, Vasai, Virar City, Palghar Maharashtra - 401 209.

M/s. <u>Vrat Industries.</u> <u>Plot no 20, Survey no 42 F,</u> <u>Hisar No 1 A, Opp Axis Dharm</u> <u>Jain Mandir, Chitrapada, Palghar (East)</u> GST No. <u>27AEXPG76012S.</u>	INVOICE No. <u>012</u> DATE: <u>08/09/2023.</u> GST NO. : <u>27AMMPY4258Q1ZT</u>
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SR. NO.	DESCRIPTION	HSN CODE	QTY	Rs. RATE P.	Rs. AMOUNT P.
1)	12 volt 600 Amp 3 phase Coil-cooled Rectifier)	8504	1	1,85,000/-	1,85,000/-
2)	12 volt 300 Amp 1 phase Coil-cooled Rectifier.	8504	1	1,25,000/-	1,25,000/-
TOTAL					3,10,000/-
SGST @ 9%					27,900/-
CGST @ 9%					27,900/-
IGST @ %					
OTHER CHARGES					
RUPEES <u>Three Lakh Sixty Five Thousand</u> <u>Eight Hundred Rupees only</u> /-					GRAND TOTAL 3,65,800/-

Bank Name : Bharat Bank, Branch : Goregaon (East)  
A/C No.: 000312100124033, IFSC Code : BCBM0000004

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For S. K. Electricals

Proprietor

on the date on which the sale of goods specified in the tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

(Authorised Signatory)







# S. K. Electricals

MANUFACTURERS OF : ALL TYPES OF TRANSFORMER RECTIFIER, SPOT, BUTT,  
A.C.D.C., ARC WELDING MACHINERIES & ELECTROPLATING, ANODISING PLANTS

H. No. DN 03/1772/2, Sr. No.53/1, Jathashankar Chawl, Vasai, Virar City, Palghar Maharashtra - 401 209.

M/s. Vrat Industries  
Plot no 20, Survey no 427, Hissar no 1st.  
Akram Dham Jain Mandir,  
Chintyapada, Mahim Village Palghar (401404)  
GST No. 27AEXPCG760L1ZS.

INVOICE No. 013  
DATE: 21/09/2023.  
GST NO. : 27AMMPY4258Q1ZT

SR. NO.	DESCRIPTION	HSN CODE	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1)	12 volt 300 Amp Single Phase Coil-cooled Rectifier	8504	2	1,25,000		2,50,000	
TOTAL						2,50,000	
SGST @ 9 %						22,500	
CGST @ 9 %						22,500	
IGST @ %							
OTHER CHARGES							
GRAND TOTAL						2,95,000	

RUPEES Two Lakh Ninety Five Thousand  
Rupees Only

Bank Name : Bharat Bank, Branch : Goregaon (East)  
A/C No.: 000312100124033, IFSC Code : BCBM0000004

**GOODS ONCE SOLD WILL NOT BE TAKEN BACK.**

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 the 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 sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

For S. K. Electricals

*Swraj*

Proprietor



**TAX INVOICE**

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

**VR COATINGS PVT.LTD.**

SECTOR NO.7,PLOT NO.136,PCNTDA,  
BHOSARI PUNE-411026

Email Id: dispatch@vrcoatings.com / sales@vrcoatings.com

Tax is Payable on Reverse Charges :(Yes/No)

GST NO: 27AABCV6354J1Z0

PAN NO: AABCV6354J

Buyer(Billed To) VENDOR CODE

**VRAT INDUSTRIES**

VIKAS UDYOG NAGAR,TRIMURTI PACKAGING  
INDUSTRIES,BHYANDAR,BHYANDAR WEST,  
THANE - 401105

STATE : MAHARASHTRA STATE CODE: 27  
GST NO: 27AEXPC6760L1ZS PAN NO.: AEXPC6760L

Invoice No **333/23-24**

Dated : **30-05-2023**

Delivery Note: **250005530**

Mode/Terms of Payment:  
**100% Advance Received**

Buyer's Order No.  
**0512/01**

Credit days

Dated : **05-12-2022**

Consignee(Shipped To) VENDOR CODE

**VRAT INDUSTRIES**

VIKAS UDYOG NAGAR,TRIMURTI PACKAGING  
INDUSTRIES,BHYANDAR,BHYANDAR WEST,  
THANE - 401105

STATE : MAHARASHTRA STATE CODE: 27  
GST NO: 27AEXPC6760L1ZS PAN NO.: AEXPC6760L

Despatch through :

Place of Supply :  
**THANE , MAHARASHTRA**

L R No. :

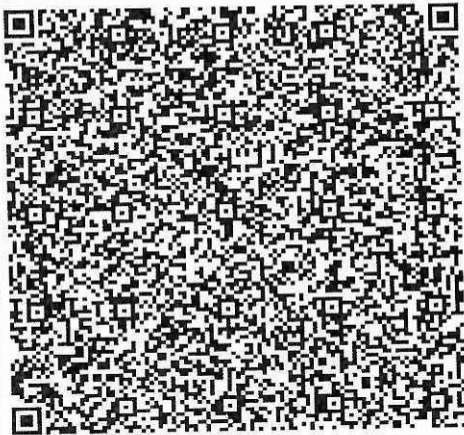
Terms of Delivery :

Client Email Id :

Vehicle No :

Sr No	Description of Goods	HSN Code	Quantity	UOM	Rate	Taxable Value
1	AIR ASSISTED,SEMI AUTOMATIC BOTTLE EXTERNAL PAINTING SYSTEM I) AIR ASSISTED PAINTING SYSTEM = 1 SET II) BOTTLE ROTATING ARRANGEMENT WITH 14 MTR.CONVEYOR = 1 SET	84248910	1.00	Set	1,064,815.00	1,064,815.00
2	PACKING CHARGES EWAY BILL NO.2215 9760 4408	48191010	1.00	Nos	10,000.00	10,000.00
Amount Chargeable (In Words) : RUPEES TWELVE LAKH SIXTY EIGHT THOUSAND TWO HUNDRED EIGHTY ONE AND PAISE SEVENTY ONLY			Total	2.00		
					Total Assess value	1,074,815.00

Amount of Tax Subject to Reverse Charge :



**Terms & Condition :**

Interest is Applicable @ 18 % p.a. in Case of Delayed Payment .  
Our Standard Terms & Conditions Apply :  
Our Terms of Sale Under Sales Confirmation are Final Unless Specified Otherwise :

**IRN No.**

cc06c580f80c36778050c852fb99eee1e6c1  
da4c6b95486c3256e2174f3e810e

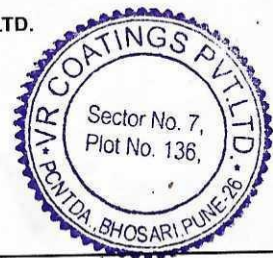
**Ack No. & Date :-**

122316903257830 30/05/2023 16:34:00

	On Amount
LessDISCOUNT	
Add Packing Charges	
Add Freight	
Add Insurance	
Add CGST	9.00% 1,074,815.00 96,733.35
Add SGST	9.00% 1,074,815.00 96,733.35
Invoice Total	<b>1,268,281.70</b>

For VR COATINGS PVT.LTD.

*(Handwritten Signature)*



(Authorised Signatory)

**Declaration :**  
"I/We hereby certify that my/our registration certificate under the Maharashtra GST Tax Act,2017 is in force " on the date on which the sale of goods specified in the 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**D H ENTERPRISE**  
 Hakimji Business Center, 1st. Floor,  
 Shop No. 106, Opp. Asopalav Hotel,  
 Silvassa Char Rasta, GIDC,  
 Vapi-396195. (Gujarat)  
 GSTIN/UIN: 24AAPFD3257M1Z2  
 State Name : Gujarat, Code : 24  
 Contact : +91-9328812669  
 E-Mail : dhenterprise09@gmail.com

Invoice No.	Dated
<b>3103/23-24</b>	<b>5-Jul-2023</b>
Delivery Note	Mode/Terms of Payment
<b>3103</b>	<b>100% ADVANCE RECEIVED</b>
Supplier's Ref.	Other Reference(s)

Customer  
**VRAT INDUSTRIES**  
 PLOT NO. 20, SUR. NO. 427, HISSA NO. 1A,  
 OPP. AKRAM DHAM JAIN MANDIR, CHINTUPADA  
 ROAD, CHINTUPADA, VILL. MAHIM, PALGHAR(W)-401404  
 GSTIN/UIN : 27AEXPC6760L1ZS  
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
<b>VERBAL BY EMAIL</b>	<b>21-Jun-2023</b>
Despatch Document No.	Delivery Note Date
	<b>5-Jul-2023</b>
Despatched through	Destination
	<b>PALDHAR (W)</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SCREW COMPRESSOR RA-18 ( B) SERIES MAKE ROTECK</b> MAKE ROTECK SERIAL NO. LDG202200117	8414	18 %	<b>1.00 Nos</b>	5,48,800.00	Nos	38 %	<b>3,40,256.00</b>
2	<b>150 CFM REFRIGERATED AIR DRYER</b> MAKE APARTEX	84219900	18 %	<b>1.00 Nos</b>	1,30,000.00	Nos	14 %	<b>1,11,800.00</b>
3	<b>ROTECK MAKE MICRO FILTER MODEL - RAF-2025 PRE</b>	842199	18 %	<b>1.00 Nos</b>	11,200.00	Nos	10 %	<b>10,080.00</b>
4	<b>ROTECK MAKE MICRO FILTER MODEL RAF -025 AFTER</b>	842199	18 %	<b>1.00 Nos</b>	9,800.00	Nos	10 %	<b>8,820.00</b>
5	<b>AIR RECEIVER RAR-0.5 MAKE ROTECK</b> 500 LTRS SERIAL NO. 0300876	73090099	18 %	<b>1.00 Nos</b>	45,800.00	Nos	10 %	<b>41,220.00</b>
								5,12,176.00
<b>PACKING &amp; FORWARDING</b>						3 %		<b>15,365.28</b>
<b>IGST</b>								<b>94,957.43</b>
<b>ROUNDED OFF</b>								<b>0.29</b>
Total				<b>5.00 Nos</b>				<b>₹ 6,22,499.00</b>

Amount Chargeable (in words) **INR Six Lakh Twenty Two Thousand Four Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8414	3,50,463.68	18%	63,083.46	63,083.46
84219900	1,15,154.00	18%	20,727.72	20,727.72
842199	19,467.00	18%	3,504.06	3,504.06
73090099	42,456.60	18%	7,642.19	7,642.19
<b>Total</b>	<b>5,27,541.28</b>		<b>94,957.43</b>	<b>94,957.43</b>

Tax Amount (in words) : **INR Ninety Four Thousand Nine Hundred Fifty Seven and Forty Three paise Only**

Company's PAN : **AAPFD3257M**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200034639586**  
 Branch & IFS Code : **VAPI & HDFC0002761**

for **D H ENTERPRISE**  
  
 Authorised Signatory

**INVOICE**

**BILL TO :VRAT INDUSTRIES**  
**I-7 Vikas Udyog Nagar, Hanuman Nagar,**  
**Near Kasturi Bus Stop,Fatak Goddev Rd,**  
**Bhayandar ( E ) Dist. Thane -401105**  
**Ship To : VRAT INDUSTRIES**  
**Plot No. 20 Sr. No. 427, Hissa No. 1A, Opp. Akram**  
**Dham Jain Mandir, Chintu pada Road,Chintupada,**  
**Village Mahim, Paighar ( W ) -401404**

**Mail ID : vratindustries@gmail.com**  
**KIND ATTN. : AMAR D. CHACHAD Sir/**  
**ASHWINI A. CHACHAD**  
**9769921501/9867726952**  
**GST No. : 27AEXPC6760L1ZS**

**TANMAY ENTERPRISES**  
**OFF: 47/3 VASTU UDYOG COLONY PIMPRI PUNE -**  
**411018**  
**WORKS: Gat.656 Borhadewadi Moshi Tal Havelli**  
**PUNE -411070**

MOB. NO. 9970013209

P.O. No. \_\_\_\_\_ Date : \_\_\_\_\_  
 VERBAL

Invoice No. 003 G/23-24 Date : 30 /05 / 2023

**GST No. 27AAJFT4670NIZH**

Sr. No.	Description Of Goods	HSN CODE	QTY.	Rate (INR)	Amount
1	<b>PAINTING BOOTH (DWG NO.- STD-PB-26092022-A-1)</b>	8424	1	400000	400000
	- Type : Wet Type, Side Draught, Front Close.		SET.		
	- O/A Size : 2 Mtr x 2.5 Mtr x 2.5 Mtr (H)				
	- Water Tank Size : 2 Mtr x 1.4 Mtr x 0.55 Mtr (H)				
	- Water Tank MOC : MS 3mm Thk				
	- Water Wall MOC : MS 2mm Thk				
	- Enclosure MOC : MS 1.2mm Thk Tray Type Panels				
	- Structure : ISMC 75/ISA 40				
	- Exhaust Blower & Motor : 5HP, 1 Nos				
	- Water Circulation Pump : 2HP, 1 set				
	- Piping MOC : MS/PVC				
	- Fresh air filters provided for natural air suction.				
	- Operator door 1 nos provided.				
	- Tube Light (LED-Non Flameproof), 1 nos				
	- Surface Finish : Painted/Powder Coated				
2	<b>CONTROL STARTER &amp; ELECTRIFICATION</b>		1 SET		
	<i>As per Attached Packing list</i>				
	<i>Eway Bill No: 271597594711</i>				
	<b>Jai Balaji Transport</b>				
	<b>L.R. No. AA15583</b>				
	<b>Vehicle No. MH 48 BM3759</b>				
	<b>ID 27CDLPK1745G1ZE</b>				
	<b>Driver mobile No. 7666758076</b>				
	Account Name: TANMAY ENTERPRISES				
	Bank Name : CANARA BANK				
	Account Number: 53501400000739				
	IFSC Code: CNRB0015350				
	Branch : PIMPALE SAUDAGAR				
	SNO 141/2,3,4,5 SHOP NO 2(PART)				
	RAJVEER PALACE PHASE II				
	PIMPALE SAUDAGAR				
				<b>TOTAL</b>	<b>400000</b>
				IGST9%	<b>36000</b>
				CGST9%	<b>36000</b>
					<b>472,000</b>

Amount In Words : Four Lakhs Seventy Two Thousand Only.

For TANMAY ENTERPRISES

