

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|------------------------------------|---------------------------|
| SHIVRATNA TRADERS 1-21-216 NAGARJUNA NAGAR, BEHIND LIC OFFICE,NANDED GSTIN/UIN: 27FDQPB4653E1ZG State Name : Maharashtra, Code : 27 Contact : +91-8080507731 E-Mail : mgbalte@gmail.com | Invoice No. ST/2526/1736 | Dated 24-Feb-26 |
| Buyer (Bill to) M/S PRABHAKAR KONDIBA KIRKAN A/P-SHANKTIRTH TQ-MUDAKHED State Name : Maharashtra, Code : 27 Contact : 9975929477 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount | Taxable Value | CGST | | SGST/UTGST | | Total Amount |
|--------|---|----------|----------|------------------------|----------|-----|---------|---------------|---------------|------|--------|------------|--------|--------------|
| | | | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | 550/40983 BUSH R.E (SLEW) (MG-57) | 84122990 | 2 NO | 1,739.00 | 1,473.73 | | NO | 2,947.46 | 2,947.46 | 9% | 265.27 | 9% | 265.27 | 3,478.00 |
| 2 | 40/303620 LINER RING (MG-59) | 84314930 | 4 NO | 669.00 | 566.95 | | NO | 2,267.80 | 2,267.80 | 9% | 204.10 | 9% | 204.10 | 2,676.00 |
| 3 | 1315/3527Z BOLT M12X170(MG-63) | 73181500 | 2 NO | 128.00 | 108.47 | | NO | 216.94 | 216.94 | 9% | 19.52 | 9% | 19.52 | 255.98 |
| 4 | 811/90198 P-PIN 54.985/54. 970X172 (MG-108) | 84314930 | 2 NO | 2,219.00 | 1,880.51 | | NO | 3,761.02 | 3,761.02 | 9% | 338.49 | 9% | 338.49 | 4,438.00 |
| 5 | 2203/0067 CIRCLIP(MG-110) | 73182910 | 2 NO | 84.00 | 71.19 | | NO | 142.38 | 142.38 | 9% | 12.81 | 9% | 12.81 | 168.00 |
| 6 | 1370/0402Z THIN NUT M12 (MG-75) | 73181600 | 4 NO | 52.00 | 44.07 | | NO | 176.28 | 176.28 | 9% | 15.87 | 9% | 15.87 | 208.02 |
| | | | | | | | | 9,511.88 | | | | | | |
| | CGST | | | | | | | 856.06 | | | | | | |

continued ...

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|------------------------------------|---------------------------|
| SHIVRATNA TRADERS 1-21-216 NAGARJUNA NAGAR, BEHIND LIC OFFICE, NANDED GSTIN/UIN: 27FDQPB4653E1ZG State Name : Maharashtra, Code : 27 Contact : +91-8080507731 E-Mail : mgbalte@gmail.com Buyer (Bill to) M/S PRABHAKAR KONDIBA KIRKAN A/P-SHANKTIRTH TQ-MUDAKHED State Name : Maharashtra, Code : 27 Contact : 9975929477 | Invoice No. ST/2526/1736 | Dated 24-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount | Taxable Value | CGST | | SGST/UTGST | | Total Amount |
|--------------|----------------------|---------|--------------|---------------------|----------|---------|--------------------|---------------|------|--------|------------|--------|--------------|
| | | | | | | | | | Rate | Amount | Rate | Amount | |
| | SGST | | | | | | 856.06 | | | | | | |
| Total | | | 16 NO | | | | ₹ 11,224.00 | 9,511.88 | | 856.06 | | 856.06 | |

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Twenty Four Only** E. & O.E

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 9,511.88 | 9% | 856.06 | 9% | 856.06 | 1,712.12 |
| Total: | 9,511.88 | | 856.06 | | 856.06 | 1,712.12 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twelve and Twelve paise Only**

Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **146605009171**
 Branch & IFS Code : **VIP ROAD, NANDED & ICIC0001466**



for **SHIVRATNA TRADERS**

Declaration

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

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|------------------------------------|---------------------------|
| SHIVRATNA TRADERS 1-21-216 NAGARJUNA NAGAR, BEHIND LIC OFFICE,NANDED GSTIN/UIN: 27FDQPB4653E1ZG State Name : Maharashtra, Code : 27 Contact : +91-8080507731 E-Mail : mgbalte@gmail.com Buyer (Bill to) M/S PRABHAKAR KONDIBA KIRKAN A/P-SHANKTIRTH TQ-MUDAKHED State Name : Maharashtra, Code : 27 Contact : 9975929477 | Invoice No. ST/2526/1736 | Dated 24-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount | Taxable Value | CGST | | SGST/UTGST | | Total Amount |
|--------|---|----------|----------|---------------------|----------|-----|---------|---------------|---------------|------|--------|------------|--------|--------------|
| | | | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | 550/40983 BUSH R.E (SLEW) (MG-57) | 84122990 | 2 NO | 1,739.00 | 1,473.73 | | NO | 2,947.46 | 2,947.46 | 9% | 265.27 | 9% | 265.27 | 3,478.00 |
| 2 | 40/303620 LINER RING (MG-59) | 84314930 | 4 NO | 669.00 | 566.95 | | NO | 2,267.80 | 2,267.80 | 9% | 204.10 | 9% | 204.10 | 2,676.00 |
| 3 | 1315/3527Z BOLT M12X170(MG-63) | 73181500 | 2 NO | 128.00 | 108.47 | | NO | 216.94 | 216.94 | 9% | 19.52 | 9% | 19.52 | 255.98 |
| 4 | 811/90198 P-PIN 54.985/54. 970X172 (MG-108) | 84314930 | 2 NO | 2,219.00 | 1,880.51 | | NO | 3,761.02 | 3,761.02 | 9% | 338.49 | 9% | 338.49 | 4,438.00 |
| 5 | 2203/0067 CIRCLIP(MG-110) | 73182910 | 2 NO | 84.00 | 71.19 | | NO | 142.38 | 142.38 | 9% | 12.81 | 9% | 12.81 | 168.00 |
| 6 | 1370/0402Z THIN NUT M12 (MG-75) | 73181600 | 4 NO | 52.00 | 44.07 | | NO | 176.28 | 176.28 | 9% | 15.87 | 9% | 15.87 | 208.02 |
| | | | | | | | | 9,511.88 | | | | | | |
| | CGST | | | | | | | 856.06 | | | | | | |

continued ...

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|------------------------------------|---------------------------|
| SHIVRATNA TRADERS 1-21-216 NAGARJUNA NAGAR, BEHIND LIC OFFICE, NANDED GSTIN/UIN: 27FDQPB4653E1ZG State Name : Maharashtra, Code : 27 Contact : +91-8080507731 E-Mail : mgbalte@gmail.com Buyer (Bill to) M/S PRABHAKAR KONDIBA KIRKAN A/P-SHANKTIRTH TQ-MUDAKHED State Name : Maharashtra, Code : 27 Contact : 9975929477 | Invoice No. ST/2526/1736 | Dated 24-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount | Taxable Value | CGST | | SGST/UTGST | | Total Amount |
|--------------|----------------------|---------|--------------|---------------------|----------|---------|--------------------|---------------|------|--------|------------|--------|--------------|
| | | | | | | | | | Rate | Amount | Rate | Amount | |
| | SGST | | | | | | 856.06 | | | | | | |
| Total | | | 16 NO | | | | ₹ 11,224.00 | 9,511.88 | | 856.06 | | 856.06 | |

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Twenty Four Only** E. & O.E

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 9,511.88 | 9% | 856.06 | 9% | 856.06 | 1,712.12 |
| Total: | 9,511.88 | | 856.06 | | 856.06 | 1,712.12 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twelve and Twelve paise Only**

Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **146605009171**
 Branch & IFS Code : **VIP ROAD, NANDED & ICIC0001466**



for **SHIVRATNA TRADERS**

Declaration

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

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice