

Tax Invoice



SANDEEP HYDRAULIC
GROUND FLOOR G-10, ANSA INDUSTRIAL
PREMISES SAKIVIHAR ROAD
SAKI NAKA, MUMBAI 400072
Mob No 9930628885
UDYAM REG MSME NO UDYAM-MH-18-0250790
GSTIN/UIN: 27AFLPJ3105K1ZG
State Name : Maharashtra, Code : 27
Contact : 8369213540, +91-9930628885
E-Mail : sandeephydraulic@gmail.com

Invoice No. SH/2526/1760	Dated 22-Nov-25
Delivery Note 1853	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VERBAL	Dated 22-Nov-25
Dispatch Doc No.	Delivery Note Date 22-Nov-25
Dispatched through HAND DE	Destination
Terms of Delivery	

Buyer (Bill to)

PERFECT HYDRAULIC MACHINES
D/6 KOTHARI WHAREHOUSE PREMISES,
NO3,27 ACRE MANPADA THANE, THANE
GSTIN/UIN : 27AAJFP6346D1Z5
State Name : Maharashtra, Code : 27
Contact person : MR.RATAN SINGH
Contact : 9820469610, +91-9820492223
E-Mail : perfectthy@yahoo.co.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PV-63-A1 PRIFIL VALVE	84818030	1 NOS	14,650.00	NOS		14,650.00
2	DSG-03-3C60-A240-N1-5080	84812000	6 NOS	11,200.00	NOS	43 %	38,304.00
3	PVR-50-FF-30-RAA-3180	84136090	1 NOS	15,720.00	NOS	43 %	8,960.40
4	GEAR CUP 20HP-PVR-50	84836090	2 NOS	1,650.00	NOS	20 %	2,640.00
5	GEAR CUP 10HP-PVR-50	84836090	2 NOS	790.00	NOS	20 %	1,264.00
6	TB-05-04B BREATHER	84212190	1 NOS	185.00	NOS		185.00
7	TB-35 BREATHER	84212190	1 NOS	656.00	NOS		656.00
							66,659.40
							5,999.35
							5,999.35
							(-0.10)
	Less :						
	OUTPUT CGST 9%						
	OUTPUT SGST 9%						
	ROUNOFF						
	Previous Balance ₹0.00						
	Current Balance ₹78,658.00						
	Total		14 NOS				₹ 78,658.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Six Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818030	14,650.00	9%	1,318.50	9%	1,318.50	2,637.00
84812000	38,304.00	9%	3,447.36	9%	3,447.36	6,894.72
84136090	8,960.40	9%	806.44	9%	806.44	1,612.88
84836090	3,904.00	9%	351.36	9%	351.36	702.72
84212190	841.00	9%	75.69	9%	75.69	151.38
Total	66,659.40		5,999.35		5,999.35	11,998.70

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Ninety Eight and Seventy paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200027564538**
Branch & IFS Code : **CHANDIVLI & HDFC0001471**
Company's PAN : **AFLPJ3105K**

Declaration

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

For SANDEEP HYDRAULIC



Authorised Signature

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice