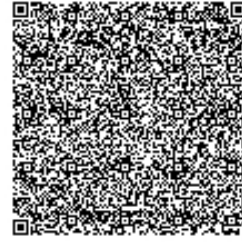


Tax Invoice

e-Invoice

IRN : 7b35dcaa3fe94cb7bd9256212ab0be357e1d3e-dc14d19a14ff799189dc9eefc1
 Ack No. : 122529699701724
 Ack Date : 22-Nov-25



 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
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	Dispatched through HAND DE	Destination
	Terms of Delivery	

Sl 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
					9 %		5,999.35
					9 %		5,999.35
	Less :						(-)0.10
	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

Scan to pay	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



Authorized Signature

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice