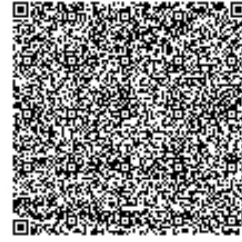


Tax Invoice

e-Invoice

IRN : 995f049117196bccc1e16880a441f88d5c65c99-cfb28e3172485df875f1498a3
 Ack No. : 122529706141273
 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/2526/1765	Dated 22-Nov-25
	Delivery Note 1866	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) REMSWEGS MARKETING PVT. LTD. 143, SCHEME NO 53, RATANLOK COLONY, RASOMA CHOURAHA, NEAR MEDANTA, HOSPITAL KHANJRANA, GSTIN/UIN : 23AAACR7865H1Z8 State Name : Madhya Pradesh, Code : 23 Contact person : MR.NITIN JI SETHI Contact : 91 731 2576773,75, +91-91 9406802895 E-Mail : purchase@remswegs.com	Dispatched through HAND DE	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HFR 10-06B-010	84212190	6 NOS	1,650.00	NOS	35 %	6,435.00
	Less : OUTPUT IGST 18% ROUNOFF						1,158.30 (-)0.30
Previous Balance ₹31,590.00							
Current Balance ₹39,183.00							
Total			6 NOS				₹ 7,593.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Ninety Three Only

	HSN/SAC	Taxable Value	IGST		Total
	84212190	6,435.00	Rate	Amount	Tax Amount
			18%	1,158.30	1,158.30
Total		6,435.00		1,158.30	1,158.30

Scan to pay

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Eight and Thirty 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