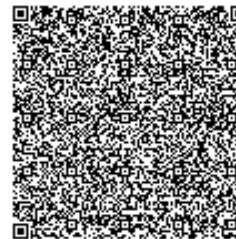


e-Invoice



Ack No. : 122529709269303
Ack Date : 22-Nov-25

Buyer (Bill to)
TARGET HYDRAUTECH PVT.LTD.
 TLUIP IND COMPLEX BHOIDAPAD,
 VASAI NAIGAON LINK ROAD, VASAI
 GSTIN/UIN : 27AAECT7775J1ZO
 State Name : Maharashtra, Code : 27
 Contact person : MR.MURTUZA
 Contact : 8080750080, +91-9022929061

Previous Balance	₹1,07,667.00
Current Balance	₹1.56.625.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Nine Hundred Fifty Eight Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	84212190	41,490.00	9%	3,734.10	9%	3,734.10	7,468.20
Scan to pay	Total	41,490.00		3,734.10		3,734.10	7,468.20

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixty Eight and Twenty paise Only**

Company's Bank Details

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