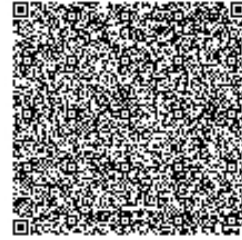


Tax Invoice

e-Invoice

IRN : 892dfaa46f6ac2e3178c086d6f5db4218094a15-0a3bf70c927e2cbcaac71df18
 Ack No. : 122529709346329
 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/2526/1768	Dated 22-Nov-25
	Delivery Note 1872	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. VNM /PO NO219	Dated 22-Nov-25
	Dispatch Doc No.	Delivery Note Date 22-Nov-25
	Dispatched through PRABHAT ROAD	Destination
Terms of Delivery		

Buyer (Bill to) VNM HYDROTEK 71, NARAYAN DHURU STREET, NAGDEVI AREA MUMBAI GSTIN/UIN : 27AAFFV7667M1ZA State Name : Maharashtra, Code : 27 Contact person : MR.CHETAN MEHTA Contact : 02223400067, +91-9967436660 E-Mail : vnmhydrotek@gmail.com	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MT-18 MAGNETIC TANK CLENAR	85051110	1 NOS	850.00	NOS	39 %	518.50
2	DBT-100	84212190	2 NOS	5,185.00	NOS	39 %	6,325.70
3	BEL HOU 5HP-1R	84663090	10 NOS	1,050.00	NOS	32 %	7,140.00
4	GEAR CUP 5HP-1R	84836090	10 NOS	500.00	NOS	32 %	3,400.00
							17,384.20
Less : OUTPUT CGST 9% OUTPUT SGST 9% ROUNOFF							1,564.58
							1,564.58
							(-)0.36
Previous Balance ₹7,88,021.00 Current Balance ₹8,08,534.00							
Total							23 NOS
							₹ 20,513.00

Amount Chargeable (in words)		E. & O.E	
INR Twenty Thousand Five Hundred Thirteen Only			

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	85051110	518.50	9%	46.67	9%	46.67	93.34
	84212190	6,325.70	9%	569.31	9%	569.31	1,138.62
	84663090	7,140.00	9%	642.60	9%	642.60	1,285.20
	84836090	3,400.00	9%	306.00	9%	306.00	612.00
Total		17,384.20		1,564.58		1,564.58	3,129.16

Tax Amount (in words) : INR Three Thousand One Hundred Twenty Nine and Sixteen 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
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice