**5 Z PUJARI ENGINEERS INDIA (P) LTD.**

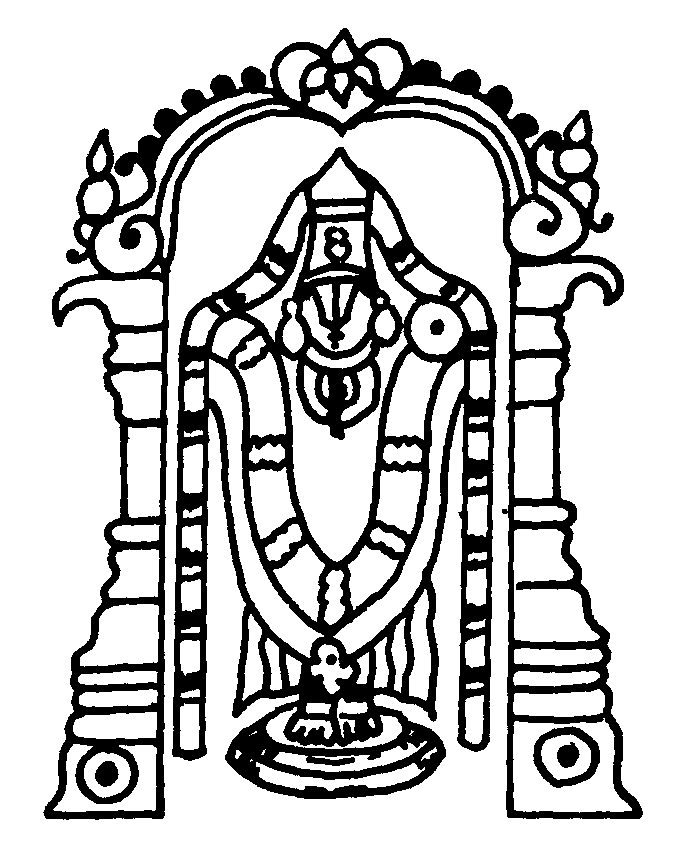
**ONLINE** **LEAK SEALING  INSULATION HOT TIGHTING  METAL STITCHING**

** SPARE PARTS SUPPLIERS & LABOUR SUPPLIERS**

**PEIPL**

**B**-21, Flat No.101, Siddeshwar Co-op Hsg. Soc; Sector-9, Gharonda, Ghansoli, Navi, Mumbai -400 701.

Mobile: 9820027556



Email: [spujari79@gmail.com](mailto:spujari79@gmail.com)

|  |  |
| --- | --- |
| **To**: RASHTRIYA CHEMICALS & FERTILIZERS LTD  N.N.A. PLANT  TROMBAY UNIT  MUMBAI.400 074  GSTIN: 27AAACR2831H1ZK | TAX INVOICE NO.: PEIPLCH2526/01  DATE : 23/08/2025  ORDER NO.: GEMC-511687712601789  DATE : 30/07/2025  JOBSHEET NO: ATTACHED  Outline Agreement: 4600002141  Gem seller ID- RXON210002099996  Vendor Code: 102237  GSTIN: 27AADCP2938G1ZD |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr.**  **No**  **&**  **Date** | **Ref no.** | **JOB DESCRIPTION** | **SAC/**  **HSN** | **Qty** | **Rate**  **(In Rs.)** | **Tax able value.** | **CGST**  **Rate**  **& Amt**.  **9%** | **SGST**  **Rate & Amt.**  **9%** | **Total with GST (In Rs.)** |
| 01)  01/08/25  02)  01/08/25  03)  02/08/25  04)  02/08/25  05)  02/08/25  06)  05/08/25  07)  05/08/25  08)  07/08/25  09)  09/08/25  10)  09/08/25  11)  11/08/25  12)  13/08/25  13)  14/08/25  14)  15/08/25  15)  16/08/25 | 2.1.A.2.3  5.1.A.3  2.1.A.2.2  5.1.A.2  2.1.A.2.2  2.1.A.2.3  5.1.A.3  5.1.A.1  4.1.B.3  5.1.B.3  1.1  2.1.A.2.2  2.1.A.2.3  2.1.A.2.2  2.1.A.2.3 | PCV 1015 d/s valve.  Bonnet+ gland  KP 03 inlet valve.  Bonnet + gland  12 ata PSV i/v bonnet.  40 ata B/2  AGC S.W. corner  40 ata B/L AGC bypass.  12 ata on pipe rack.  @ ACC S.W. corner.  016 – pump dustion drilling  40 ata export valve.  Export valve inclined.  12 ata B/L @ CO tower.  PIC 196 bypass flange. | 998719  998719  998719  998719  998719  998719  998719  998719  998719  998719  998719  998719  998719  998719  998719 | 01  01  01  01  01  01  01  01  01  01  01 day  01  01  01  01 | 6156.82  1230.95  3705.30  1020.26  3705.30  6156.82  1230.95  1008.84  3701.15  1230.95  6816.93  3705.30  6156.82  3705.30  6156.82 | 6156.82  1230.95  3705.30  1020.26  3705.30  6156.82  1230.95  1008.84  3701.15  1230.95  6816.93  3705.30  6156.82  3705.30  6156.82 | 554.11  110.78  333.47  91.82  333.47  554.11  110.78  90.79  333.10  110.78  613.52  333.47  554.11  333.47  554.11 | 554.11  110.78  333.47  91.82  333.47  554.11  110.78  90.79  333.10  110.78  613.52  333.47  554.11  333.47  554.11 | 7265.04  1452.51  4372.24  1203.90  4372.24  7265.04  1452.51  1190.42  4367.35  1452.51  8043.97  4372.24  7265.04  4372.24  7265.04 |
|  |  |  |  |  | **TOTAL BASIC RATE** | 55688.51 | 5011.89 | 5011.89 | **GRAND**  **TOTAL**  **65712.29** |

**TAX INVOICE**

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| --- |
| **RUPEES: SIXTY FIVE THOUSAND SEVEN HUNDRED TWELVE AND TWENTY NINE PAISE ONLY**  **For PUJARI ENGINEERS INDIA PVT. LTD.**    **SANDEEP. D.PUJARI**  (Director) |

**BILL IS PAYABLE WITHIN THIRTY DAYS**

** ALL PAYMENT TO BE MADE BY A/C PAYEE / DRAFT**

**For PUJARI ENGINEERS INDIA PVT. LTD.**

**SANDEEP. D.PUJARI**

(Director)

**IN FAVOUR OF PUJARI ENGINEERS INDIA (P) LTD.**

**I.T PAN NO. AADCP2938G**

**For PUJARI ENGINEERS INDIA PVT. LTD.**

**SANDEEP. D.PUJARI**

(Director)

**GSTIN: 27AADCP2938G1ZD**