



9974396581

udaydairyequipments@gmail.com



48/B, Vijay Plaza Complex,  
Kankariya Road, Near  
Parsiagiari,  
Ahmedabad - 380022

UDAY DAIRY EQUIPMENTS

GSTIN: 24AADFU1188L1ZX  
State: 24 - Gujarat

Tax Invoice

Bill To:

Shree Pooja Dairy  
Products

PLOT NO 665/A Lanlewer Bhawan NEAR UNION  
BANK GHAT ROAD Nagpur

GSTIN Number: 27AGWPK9552F1ZQ  
State: 27-Maharashtra

Invoice No.: 23  
Date: 21/08/2025  
Place of Supply: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Rubber Ring (Cream Separator Machine )		100	Pcs	₹ 20.00	₹ 360.00 (18%)	₹ 2,360.00
Total			100			₹ 360.00	₹ 2,360.00

Pay To:

Bank Name : PUNJAB NATIONAL BANK, AHMEDABAD, NEW CLOTH MARKET  
Bank Account No. : 0985009400022386  
Bank IFSC code : PUNB0098500  
Account holder's name : UDAY DAIRY EQUIPMENT

Sub Total	₹ 2,000.00
IGST@18%	₹ 360.00
Total	₹ 2,360.00
Received	₹ 2,360.00
Balance	₹ 0.00
Payment Mode	PUNJAB NATIONAL BANK

Invoice Amount In Words

Two Thousand Three Hundred Sixty Rupees only

Terms And Conditions

- 1) Goods once sold will not be taken back or exchange.
- 2) We are not responsible for damage, shortage or breakage after despatched from our permises.
- 3) We are not responsible for given gurantee or warranty by the principle of electric & electronics items.
- 4) Subject to Ahmedabad Jurisdiction. [E&OE]

For : UDAY DAIRY EQUIPMENTS

Authorized Signatory



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GSTIN: 24AADFU1188L1ZX

State: 24 - Gujarat

## Tax Invoice



## ACKNOWLEDGEMENT

## UDAY DAIRY EQUIPMENTS

GSTIN: 24AADFU1188L1ZX

STATE: 24-GUJARAT

## Invoice To:

**Shree Pooja Dairy  
Products**PLOT NO 665/A Lanlewer Bhawan  
NEAR UNION BANK GHAT ROAD  
Nagpur

## Invoice Details:

Invoice No. : 23  
Invoice date : 21-08-2025  
Invoice Amount : ₹ 2,360.00

Receiver's Seal &amp; Sign