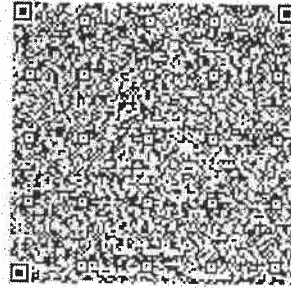


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4b15844aa138e570a47bb21dc088ff33bd2cf57d7-5671cdaa22cdfa51eaabc1  
 Ack No. : 122630542420373  
 Ack Date : 12-Jan-26



**Suyog Engineers 2025-26**  
 B-5, General Block, Near Phillips India,  
 Midc Bhosari, Pune  
 Maharashtra - 411026, India  
 GSTIN/UIN: 27AAUFS0563L1ZJ  
 State Name : Maharashtra, Code : 27  
 E-Mail : suyog07\_engineers@yahoo.co.in  
 Consignee (Ship to)

**Wilo Mather & Platt Pumps Pvt.Ltd.(Dhangarwadi)**  
 Plot No. I-9, I-10, C-1, Ground Floor, Chordia Indl  
 Park, Opp. Pune-Bangalore Highway,  
 Dhangarwadi, Khandala, Satara  
 Maharashtra - 412802, India  
 GSTIN/UIN : 27AABCD3568L1ZC  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**Wilo Mather & Platt Pumps Pvt.Ltd.**  
 Mumbai-Pune Road, Chinchwad, Pune  
 Maharashtra - 411019, India  
 GSTIN/UIN : 27AABCD3568L1ZC  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated  
**428** 292116694264 **12-Jan-26**  
 Delivery Note

Reference No. & Date. Other References  
**428 dt. 12-Jan-26** **VENDOR CODE - 376638**  
 Buyer's Order No. Dated  
**9910411203** **27-Nov-25**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**8031-PUNE**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH14DM9408**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>DELIVERY BEND MOTOR STOOL</b> 3 5608 1041 0577 MS W.O.NO. - 81356857 / 10 ITEM / SR.NO. - 8267760 / 130 1 NO X 367 KGS - 367 KGS WT RS. 96/- PER KG PLUS RE 1/- TR COST PLUS RS. 6.50/- GRIT BLASTING PER KG 96+1+6.50 = 103.50/- PER KG MACHINING - RS. 12050/- EACH STUFFING BOX RS. 5300/- ADDED PUMP TYPE - VT EXPORT	73082019	1.00 NOS	55,334.50 NOS	55,334.50
	<b>CGST 9%</b>				4,980.11
	<b>SGST 9%</b>				4,980.11
	<b>Total</b>		<b>1.00 NOS</b>		<b>₹ 65,294.72</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Five Thousand Two Hundred Ninety Four and Seventy Two paise Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73082019	55,334.50	9%	4,980.11	9%	4,980.11	9,960.22
<b>Total</b>	<b>55,334.50</b>		<b>4,980.11</b>		<b>4,980.11</b>	<b>9,960.22</b>

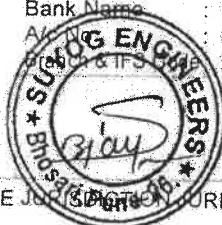
Tax Amount (in words) : **INR Nine Thousand Nine Hundred Sixty and Twenty Two paise Only**

Company's Bank Details  
 A/c Holder's Name: **Suyog Engineers**  
 Bank Name : **IDBI -C/C A/C- 0007651100001922**  
 A/c No. : **0007651100001922**  
 F.C.Road Pune & IBKL0000007  
 for Suyog Engineers 2025-26

Company's PAN : **AAUFS0563L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO PUNE JUDICIAL JURISDICTION

This is a Computer Generated Invoice