



## TAX INVOICE

## SANGAM ENGINEERS

Gat No. 1414, Navchaitanya Housing, Society, Morewasti, Chikhali, Pune-411062  
Works- Gat No.70, Jyotibanagar, Sonawane, Wasti, Talawade, Pune - 411062

GSTIN : 27ADJFS9740D1ZS

Tel. : 8237001575 email : sangamengineers40@gmail.com

## Party Details :

LO MATHER AND PLATT PUMPS PVT LTD  
No- I-9,I-10,C-1Ground Floor,  
rdia Industrial Park,opposite  
e-Bangalore Highway Dhargarwadi ,  
andala,Satara 412802  
TIN / UIN : 27AABCD3568L1ZC  
allan No :

Invoice No. : 294/2025-26  
Dated : 09/01/2026  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
Vehicle No. :  
PO No : 9910418567  
Date : 31/12/2025  
Date :

Sl. No.	Description of Goods	HSN/SAC Code	Qty in Nos	Qty.	Unit	Price	Amount(₹)
1.	RM BOTTOM PIPE FINISH DRG. NO-2 5651 1150 0507 ITEM NO-8213146 SR-50 WET-112 KG M/C RATE-2040/- REDUCER-1700 ORDER-81354649/10	7308	02 PC	2.00	Pcs.	14,324.00	28,648.00
2.	R M INT PIPE FINISH DRG NO 2 5409 1151 009 ITEM CODE-8121860 SR-60 WET-110 KG M/C RATE-2040/- ORDER-81354649/10	7308	05 PC	5.00	Pcs.	12,435.00	62,175.00
3.	R M TOP PIPE FINISH DRG NO 2 5410 1152 013 ITEM CODE- 8122013 SR-70 WET-56 KG M/C RATE-1610/- ORDER-81354649/10	7308	02 PC	2.00	Pcs.	6,902.00	13,804.00
Add : CGST. @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)							1,04,627.00 9,416.43 9,416.43 0.14
<b>Grand Total</b>						<b>9.00 Pcs.</b>	<b>₹ 1,23,460.00</b>

Sl. No.	Tax Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
08	18%		1,04,627.00	9,416.43	9,416.43	18,832.86

Amount in Words: Rupees One Lakh Twenty Three Thousand Four Hundred Sixty Only

## Terms &amp; Conditions

& O.E.

Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
not made within the stipulated time.  
Subject to 'Pune' Jurisdiction only.

Receiver's Signature :

for SANGAM ENGINEERS

Authorised Signatory  
Sangam Engineers  
Talawade, Pune.

## TAX INVOICE

ORIGINAL FOR BUYER



## SUJIT ENGINEERING

(ISO 9001:2008)

GSTIN No. 27CRTPS5869M1ZD

All Types of Fabrication &amp; Machining Works

Gat No :1537, Near Mahalaxmi weigh Bridge, Sonawane Wasti, Chikhali, Pune - 411 062.

Mob No : +91 7385294707 / 7385474707 E-mail : sujitenengineering@gmail.com

## Party Details :

## WILO MATHER AND PLATT PUMPS PVT LTD

Plot No-I-9, I-10, C-1 Ground Floor, Chordia Industrial Park,  
opposite Pune -Banglore highway Dhangarwadi,

Khandala, Satara-412802

GSTIN NO : 27AABCD3568L1ZC

Challan No :

Invoice No. : 1442/25-26

Dated : 12-01-2026

Place Supply : Maharashtra(27)

Reverse Charge : N

Vehicle No :

PO No : 9910420541

Date :

S.N.	Description of Goods	HSN/SAC CODE	Qty.	Unit	Price	Amount
1	DBMS DRG NO 3 5669 1041 0527 MS FAB ITEM CODE - 8285270 SR-10 WET - 605 KG EACH QTY-1 NOS ORDER - 81354649/20 - VT PUMP S.R, S.B, PRIMER DONE  MATERIAL COST - 605 KG X 104 =62920/PIECE STUFFING BOX COST - 5300/PIECE	7308	605	KGS	112.50	68062.50

Rs. In words :

Eighty Thousand Three Hundred Thirteen Rupees and Seventy Five Paise Only

Total Amount Before Tax 68062.50

CGST 9% 6125.63

SGST 9% 6125.63

Total Amount After Tax 80313.75

Terms &amp; Condition : Mode / Terms of Payment 45 Days

## Bank Details

Bank Name : Annasaheb Magar Sahakari Bank

Branch : Pradhikaran Chikhali

IFSC Code : IBKL0250A03

A/C No : 003016700001040

Declaration:- I/we hereby declare that this Invoice shows the actual price of the goods described and that all particulars are true &amp; correct

SUBJECT TO PUNE JURISDICTION ONLY

Receivers Sign.

Certified that the particulars given above are true &amp; correct

For SUJIT ENGINEERING

Authorised Signatory



Driven by Experience  
Defined by Precision  
Powered by Excellence

Intellivise Engineering Services Pvt. Ltd.  
Mont Vert 2 C 13 Pashan Sus Road Pashan  
Pune, Maharashtra  
Pincode - 411021  
Contact No. +91 9923287358  
PAN NO. AAHCI7345C  
GSTIN 27AAHCI7345C1ZL  
CIN NO. U71100PN2024PTC232132  
Bank Details : ICICI Bank, A/C No. 238905500275, IFSC Code : ICIC0002389  
E-Mail: info@intellivise.in  
₹1,14,509.56

TAX INVOICE

BALANCE DUE :

INVOICE NO # 25-26/IES-0417

Bill To : WILO Mather and Platt Pumps Pvt. Ltd.

WILO Mather and Plat Pumps Pvt. Ltd.  
Mumbai-Pune Road, Chinchwad,Pune-  
411019  
Maharashtra India  
GSTIN 27AABCD3568L1ZC

INVOICE DATE  
13/01/2026

Ship To : WILO Mather and Platt Pumps  
Pvt. Ltd.  
CHORDIA INDUSTRIAL PARK, PLT NO. I-9, I-  
10, DHANGARWADI SATARA  
412802 Maharashtra India  
GSTIN 27AABCD3568L1ZC

GSTIN/UIN : 27AABCD3568L1ZC

Terms: Due on Receipt

Place Of Supply: Maharashtra (27)

Due Date:12/02/2026

PO No :9910335294  
PO Date:14-12-2024

Subject: Industrial Consumable Supply  
Vendor Code :540406

Item No	Item Code	Item Description	HSN/SAC	QTY	Rate	Total Base Value	CGST-9%	SGST-9%	Total GST	Total AMOUNT
1870	8124030	S.C END MILL DIA 4.00 MM	82077010	10	₹ 1,443	₹ 14,430	₹ 129.87	₹ 129.87	₹ 2,597	₹ 17,027.40
1880	8124031	S.C END MILL DIA 5.00 MM	82077010	10	₹ 1,716	₹ 17,160	₹ 154.44	₹ 154.44	₹ 3,089	₹ 20,248.80
1900	8124033	S.C . END MILL DIA 8.00	82077010	7	₹ 2,340	₹ 16,380	₹ 210.60	₹ 210.60	₹ 2,948	₹ 19,328.40
1910	8124035	S.C END MILL DIA 10.00 MM STANDARD	82077010	5	₹ 3,120	₹ 15,600	₹ 280.80	₹ 280.80	₹ 2,808	₹ 18,408.00
680	8124030	COLLET ER 32 DIA 18.0 SQ 14.5 M22 Tap	84661010	1	₹ 2,779	₹ 2,779	₹ 250.11	₹ 250.11	₹ 500	₹ 3,279.22
1430	8124047	TAPPING CHUCK KT4/2 (IMI)	84661010	1	₹ 16,903	₹ 16,903	₹ 1,521.27	₹ 1,521.27	₹ 3,043	₹ 19,945.54
1450	8124047	TAPPING CHUCK KT 4/1 (IMI)	84661010	1	₹ 13,790	₹ 13,790	₹ 1,241.10	₹ 1,241.10	₹ 2,482	₹ 16,272.20

Terms & Conditions:  
Terms Of Delivery: DDP Wilo Plant  
Terms Of Payment: Due Net 30 Days  
Total Qty : 35Nos

Total  
1,14,509.56

Authorised Signature



Total in words:

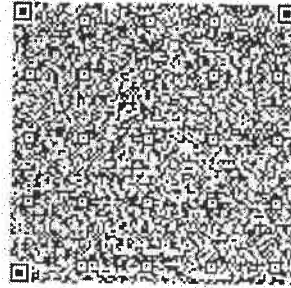
Rupees One Lakh Fourteen Thousand Five Hundred  
Nine Paise FiftySix Only

## 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 Phillipps 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>

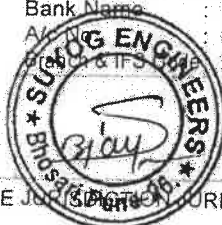
Tax Amount (in words) : **INR Nine Thousand Nine Hundred Sixty and Twenty Two paise Only**

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