

**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,  
India Industrial Park,opposite  
e-Banglore Highway Dhangarwadi ,  
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 :

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

<b>IN Code</b>	<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Tax</b>
08	18%	1,04,627.00	9,416.43	9,416.43	18,832.86

Rupees One Lakh Twenty Three Thousand Four Hundred Sixty Only

**Terms & Conditions****& O.E.**

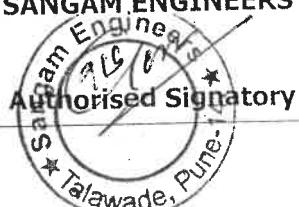
Goods once sold will not be taken back.

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



## 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 : sujitengineering@gmail.com

<b>Party Details :</b>		Invoice No. : 1442/25-26				
<b>WILO MATHER AND PLATT PUMPS PVT LTD</b>		Dated : 12-01-2026				
Plot No-I-9, I-10, C-1 Ground Floor, Chordia Industrial Park, opposite Pune -Banglore highway Dhangarwadi, Khandala, Satara-412802		Place Supply : Maharashtra(27)				
GSTIN NO : 27AABCD3568L1ZC		Reverse Charge : N				
Challan No :		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
Terms & Condition : Mode / Terms of Payment 45 Days						Total Amount After Tax 80313.75
Bank Details		Certified that the particulars given above are true & correct				
Bank Name :: Annasaheb Magar Sahakari Bank						For SUJIT ENGINEERING
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 & correct SUBJECT TO PUNE JURISDICTION ONLY		Receivers Sign.		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. AAHC17345C  
GSTIN 27AAHC17345C1ZL  
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

Due Date: 12/02/2026

Place Of Supply: Maharashtra (27)

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



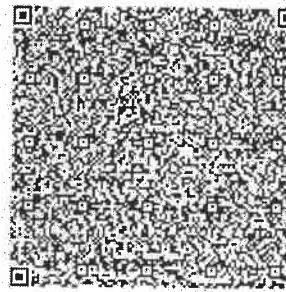
Total in words:

Rupees One Lakh Fourteen Thousand Five Hundred  
Nine Paise FiftySix Only

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b15844aa138e570a47bb21dc088ff33bd2cf57d7-  
5671cdAA22cdfea51eaabc1  
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)	Invoice No. e-Way Bill No. Dated  428 292116694264 12-Jan-26 Delivery Note
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)	Reference No. & Date. Other References  428 dt. 12-Jan-26 VENDOR CODE - 376638 Buyer's Order No. 9910411203 Dispatch Doc No.  Dispatched through Destination  Bill of Lading/LR-RR No. 8031-PUNE Motor Vehicle No. MH14DM9408

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

**Amount Chargeable (in words)**

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

## **Hundred Sixty and One Company's Bank Details**

A/c Holder's Name: Suyog Engineers

Bank Name : IDBI -C/C A/C- 0007651100001822

IBBP-C/C AIC-0007651100001932

EN 0007651100001922  
E.C. Board Buro 8 J.E.

F.C.Road Pune & IBKL 0000007  
for Survey Engineers - 2005-06

for Suyog Engineers 2025-26

Company's BAN → ANALYSTS

**Company  
Declaration**

**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 SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice