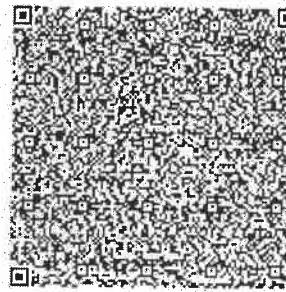


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b15844aa138e570a47bb21dc088ff33bd2cf57d7-

5671cdcaa22cdfea51eaabc1

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		
Bill of Lading/LR-RR No.	Destination	
	8031-PUNE	
	Motor Vehicle No.	
	MH14DM9408	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DELIVERY BEND MOTOR STOOL 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
	CGST 9%				4,980.11
	SGST 9%				4,980.11
	Total		1.00 NOS		₹ 65,294.72

Amount Chargeable (in words)

E. & O.E

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

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

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 SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice