Date of Invoice : 08.04.2022

Tax Invoice (As per Invoice rules)



CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST GSTIN : 36AABCV9104A1ZQ PO Date:03.03.2022 TAN : HYDV02469F

MSME No : UDYAM-TS-25-0000212

Address

No

Name : UDYAM-TS-25-0000212 VAG-Valves(India) Pvt. Ltd.

(An ISO 9001:2008 Certified Company)

Qty.

2

55

65

60

9

192

PC

EA

EA

EA

EA

HSN/

SAC

84818

079

84818

079 84818

079

84818

085

84818

079

84818

079

: Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Receiver (Billed to)

Details of the Consignee(Shipped to)

Name : Vishvaraj Environment Pvt. Ltd. Name : Vishvaraj Environment Pvt. Ltd.

Address : Plot No. 50, Sector 25, Pradhi : Pune, Maharashtra : Spine City Mall Spine Road : Bhosadi MIDC, Maharashtra

: India, 411044 : India, 411026

Total

69,580.0

91,000.0

6,059.0 333,245.0

9,500.0 617,500.0

13,490.0 809,400.0

32,129.0 289,161.0

2,209,886.0

Other

Charge

Taxable

value

69,580.0

91,000.0

333,245.0

617,500.0

809,400.0

289,161.0

0.0 2,209,886.

Rate%

CGST

Amt

0.00

State : Maharashtra State : Maharashtra

Rate(Per

Item)

34,790.0

91,000.0

State Code : 27 State Code : 27

GSTIN : 27AADCV0032H1ZO GSTIN : 27AADCV0032H1ZO

Place of Supply: Pune, Maharashtra-27

Description of Goods

DUOJET-T+Isolation

DN200 PN10

BS5163A+HW EKN188 DN350 PN10

+ GB- India +HW

EKOplus DN100

HW

HW

HW

HW

Total

PN16 BS5163 A+

EKOplus DN150

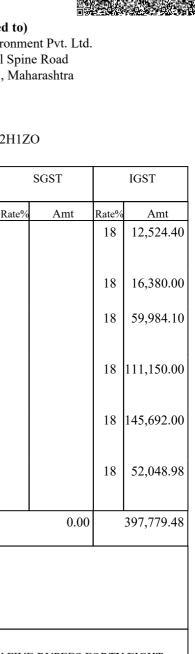
EKOplus DN200

EKOplus DN300

PN10 BS5163 A+

PN10 BS5163 A+

PN16 BS5163 A+



Freight Charges : 0.00 INR
Packing Charges : 0.0 INR
Miscellaneous Charges : 0.00 INR
TCS Under section 206 C of : 0.00 INR
incometax Act 1961

Total Invoice Value (In Figure) 2,607,665.48 INR

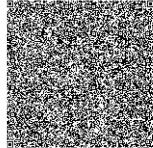
Total Invoice Value (In Words) TWENTY SIX LAKH SEVEN THOUSAND SIX HUNDRED SIXTY FIVE RUPEES FORTY EIGHT

PAISE

Number & Description of Packages : Vehicle Number.:

Transporter Name: Mode of Transport

Whether the tax is payable on reverse charge basis YES NO



Serial.no.of Invoice: F20000000037
Date of Invoice: 08.04.2022

Tax Invoice (As per Invoice rules)





 CIN
 : U29299TG2004PTC044187
 PO.No.:TEST 1 IGST

 GSTIN
 : 36AABCV9104A1ZQ
 PO Date:03.03.2022

TAN : HYDV02469F

MSME No : UDYAM-TS-25-0000212 Name : **VAG-Valves(India) Pvt. Ltd.**

(An ISO 9001:2008 Certified Company)

Address : Plot Nos.57&56, Phase-III,TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Receiver (Billed to)

Details of the Consignee(Shipped to)

Name: Vishvaraj Environment Pvt. Ltd.Name: Vishvaraj Environment Pvt. Ltd.Address: Plot No. 50, Sector 25, PradhiAddress: Spine City Mall Spine Road

: Pune, Maharashtra : India, 411044 : Bhosadi MIDC, Maharashtra : India, 411026

State : Maharashtra State : Maharashtra

State Code : 27 State Code : 27

GSTIN : 27AADCV0032H1ZO GSTIN : 27AADCV0032H1ZO

Place of Supply: Pune, Maharashtra-27

Bank Details for Fund Transfer:

A/C Holder: VAG VALVES (INDIA) PRIVATE LIMITED

BANK : AXIS BANK LTD Bank A/c No. : 068010200020712 BRANCH : PATANCHERU BRANCH

IFSC Code: UTIB0000687

Signature

Name of the signatory

Designation/status

Date of Invoice : 08.04.2022 Tax Invoice (As per Invoice rules)





CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST PO Date:03.03.2022 **GSTIN** : 36AABCV9104A1ZO

TAN : HYDV02469F

Details of the Receiver (Billed to)

Address

Name

No

Address

MSME No : UDYAM-TS-25-0000212 Name : VAG-Valves(India) Pvt. Ltd.

(An ISO 9001:2008 Certified Company)

: Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307(TELANGANA)

Details of the Consign

: Vishvaraj Environment Pvt. Ltd. Name : Vishy : Plot No. 50, Sector 25, Pradhi : Spine Address : Pune, Maharashtra : Bhos

Other

Charge

Taxable

value

69,580.0

91,000.0

333,245.0

617,500.0

809,400.0

289,161.0

0.0 2,209,886.

: India

Rate%

State : Maharashtra State : Maha

Rate(Per

Item)

34,790.0

91,000.0

State Code : 27 State Code : 27

: 27AADCV0032H1ZO **GSTIN GSTIN** : 27AA

Total

69,580.0

91,000.0

6,059.0 333,245.0

9,500.0 617,500.0

13,490.0 809,400.0

32,129.0 289,161.0

2,209,886.0

Place of Supply: Pune, Maharashtra-27

Description of Goods

DUOJET-T+Isolation

DN200 PN10

BS5163A+HW EKN188 DN350 PN10

+ GB- India +HW

EKOplus DN100

HW

HW

HW

HW

Total

PN16 BS5163 A+

EKOplus DN150

EKOplus DN200

EKOplus DN300

Freight Charges

Packing Charges

PN10 BS5163 A+

PN10 BS5163 A+

PN16 BS5163 A+

: India, 411044

HSN/

SAC

84818

079

84818

079 84818

079

84818

085

84818

079

84818

079

Whether the tax is payable on reverse charge basis

Qty.

2

55

65

60

9

192

:

PC

EA

EA

EA

EA

nee(Shippe hvaraj Envi ne City Mal osadi MIDC ia, 411026 harashtra	ironme Il Spin C, Mah	ent Pvt. Ltd. ie Road narashtra						
CGST		SGST	IGST					
Amt	Rate%	Amt	Rate%	Amt				
			18	12,524.40				
			18	16,380.00				
			18	59,984.10				
			18	111,150.00				
			18	145,692.00				
			18	52,048.98				
0.00		0.00	397,779.48					

Miscellaneous Charges 0.00 INR TCS Under section 206 C of 0.00 INR incometax Act 1961 Total Invoice Value (In Figure) 2,607,665.48 INR Total Invoice Value (In Words) TWENTY SIX LAKH SEVEN THOUSAND SIX HUNDRED SIXTY FIVE RUPEES FORTY EIGHT **PAISE** Number & Description of Packages: Vehicle Number.: Mode of Transport Transporter Name:

YES

NO

0.00 INR

0.0 INR

Page 1 of 2

Serial.no.of Invoice: F20000000037 **Date of Invoice** : 08.04.2022

Tax Invoice (As per Invoice rules)





CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST **GSTIN** : 36AABCV9104A1ZQ PO Date:03.03.2022

TAN : HYDV02469F

State

: UDYAM-TS-25-0000212 MSME No : VAG-Valves(India) Pvt. Ltd. Name

(An ISO 9001:2008 Certified Company)

Address : Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Receiver (Billed to) **Details of the Consignee(Shipped to)**

: Vishvaraj Environment Pvt. Ltd. Name Name : Vishvaraj Environment Pvt. Ltd. Address : Plot No. 50, Sector 25, Pradhi Address : Spine City Mall Spine Road : Pune, Maharashtra

: Bhosadi MIDC, Maharashtra

: India, 411044 : India, 411026 : Maharashtra State : Maharashtra

State Code : 27 State Code : 27

: 27AADCV0032H1ZO **GSTIN GSTIN** : 27AADCV0032H1ZO

Place of Supply: Pune, Maharashtra-27

Bank Details for Fund Transfer:

A/C Holder: VAG VALVES (INDIA) PRIVATE LIMITED

BANK: AXIS BANK LTD Bank A/c No.: 068010200020712 **BRANCH: PATANCHERU BRANCH**

IFSC Code: UTIB0000687

Signature

Name of the signatory

Designation/status

Date of Invoice : 08.04.2022

Tax Invoice (As per Invoice rules)



CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST PO Date:03.03.2022 **GSTIN** : 36AABCV9104A1ZQ

TAN : HYDV02469F

Address

: UDYAM-TS-25-0000212 MSME No Name : VAG-Valves(India) Pvt. Ltd.

(An ISO 9001:2008 Certified Company)

: Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Receiver (Billed to) Details of the Consignee(Shipped to)

: Vishvaraj Environment Pvt. Ltd. Name Name : Vishvaraj Environment Pvt. Ltd. Address : Plot No. 50, Sector 25, Pradhi Address : Spine City Mall Spine Road : Bhosadi MIDC, Maharashtra : Pune, Maharashtra

> : India, 411044 : India, 411026

Transporter Name:

Whether the tax is payable on reverse charge basis

GS	te : Mahar te Code : 27 TIN : 27AAI ce of Supply : Pune, I	DCV00					State State GST	Code	: 27	harashtra AADCV003	32H1Z	О			
Sr. No	Description of Goods HSN/ Qty.		Unit	Rate(Per Item)	Total	Other Charges	Taxable value	CGST		SGST		IGST			
									Rate%	Amt	Rate%	Amt	Rate%	Amt	
1	DUOJET-T+Isolation DN200 PN10 BS5163A+HW	84818 079	2	РС	34,790.0	69,580.0		69,580.0					18	12,524.40	
2	EKN188 DN350 PN10 + GB- India +HW	84818 079	1	EA	91,000.0	91,000.0		91,000.0					18	16,380.00	
3	EKOplus DN100 PN16 BS5163 A + HW	84818 079	55	EA	6,059.0	333,245.0		333,245.0					18	59,984.10	
4	EKOplus DN150 PN16 BS5163 A + HW	84818 085	65	EA	9,500.0	617,500.0		617,500.0					18	111,150.00	
5	EKOplus DN200 PN10 BS5163 A + HW	84818 079	60	EA	13,490.0	809,400.0		809,400.0					18	145,692.00	
6	EKOplus DN300 PN10 BS5163 A + HW	84818 079	9	EA	32,129.0	289,161.0		289,161.0					18	52,048.98	
	Total 192 2,209,886.0 0.0 2,							2,209,886. 0		0.00	0.00 397,779.48			397,779.48	
	Freight Charges : 0.00 INR Packing Charges : 0.0 INR Miscellaneous Charges : 0.00 INR TCS Under section 206 C of : 0.00 INR incometax Act 1961														
	Total Invoice Value (In Figure) 2,607,665.48 INR Total Invoice Value (In Words) TWENTY SIX LAKH SEVEN THOUSAND SPAISE								HUNI	ORED SIXT	Y FIVI	E RUPEES F	ORTY	EIGHT	
	Number & Description of Packages :								Vehicle Number.:						

YES

NO

Mode of Transport

Serial.no.of Invoice: F20000000037 **Date of Invoice** : 08.04.2022

Tax Invoice (As per Invoice rules)





CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST **GSTIN** : 36AABCV9104A1ZQ PO Date:03.03.2022

TAN : HYDV02469F

: UDYAM-TS-25-0000212 MSME No : VAG-Valves(India) Pvt. Ltd. Name

(An ISO 9001:2008 Certified Company)

Address : Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Receiver (Billed to) **Details of the Consignee(Shipped to)**

: Vishvaraj Environment Pvt. Ltd. Name Name : Vishvaraj Environment Pvt. Ltd. Address : Plot No. 50, Sector 25, Pradhi Address : Spine City Mall Spine Road : Pune, Maharashtra

: Bhosadi MIDC, Maharashtra

: India, 411044 : India, 411026

State : Maharashtra State : Maharashtra State Code : 27 State Code : 27

: 27AADCV0032H1ZO **GSTIN GSTIN** : 27AADCV0032H1ZO

Place of Supply: Pune, Maharashtra-27

Bank Details for Fund Transfer:

A/C Holder: VAG VALVES (INDIA) PRIVATE LIMITED

BANK: AXIS BANK LTD Bank A/c No.: 068010200020712 **BRANCH: PATANCHERU BRANCH**

IFSC Code: UTIB0000687

Signature

Name of the signatory

Designation/status

Date of Invoice : 08.04.2022

Tax Invoice (As per Invoice rules)





CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST PO Date:03.03.2022 **GSTIN** : 36AABCV9104A1ZQ

TAN : HYDV02469F

Details of the Receiver (Billed to)

Address

Name

Address

: UDYAM-TS-25-0000212 MSME No : VAG-Valves(India) Pvt. Ltd. Name

: India, 411044

(An ISO 9001:2008 Certified Company)

: Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Consignee(Shipped to)

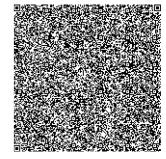
: Vishvaraj Environment Pvt. Ltd. Name : Vishvaraj Environment Pvt. Ltd. : Plot No. 50, Sector 25, Pradhi Address : Spine City Mall Spine Road : Bhosadi MIDC, Maharashtra : Pune, Maharashtra

: India, 411026

State : Maharashtra State : Maharashtra

GS	ate Code : 27 STIN : 27AAI ace of Supply : Pune, I	DCV00					State GST	Code IN	: 27	AADCV003	32H1Z	О				
l	Sr. Description of Goods HS No SA		Qty.	Unit	Rate(Per Item)	Total	Other Charges	Taxable value	CGST		SGST		IGST			
									Rate%	Amt	Rate%	Amt	Rate%	Amt		
1	DUOJET-T+Isolation DN200 PN10 BS5163A+HW	84818 079	2	PC	34,790.0	69,580.0		69,580.0					18	12,524.40		
2	EKN188 DN350 PN10 + GB- India +HW	84818 079	1	EA	91,000.0	91,000.0		91,000.0					18	16,380.00		
3	EKOplus DN100 PN16 BS5163 A + HW	84818 079	55	EA	6,059.0	333,245.0		333,245.0					18	59,984.10		
4	EKOplus DN150 PN16 BS5163 A + HW	84818 085	65	EA	9,500.0	617,500.0		617,500.0					18	111,150.00		
5	EKOplus DN200 PN10 BS5163 A + HW	84818 079	60	EA	13,490.0	809,400.0		809,400.0					18	145,692.00		
6	EKOplus DN300 PN10 BS5163 A + HW	84818 079	9	EA	32,129.0	289,161.0		289,161.0					18	52,048.98		
	Total	2	0.0	2,209,886. 0		0.00		0.00		397,779.48						
	Freight Charges : 0.00 INR Packing Charges : 0.0 INR Miscellaneous Charges : 0.00 INR TCS Under section 206 C of : 0.00 INR incometax Act 1961 Total Invoice Value (In Figure) Total Invoice Value (In Words) TWENTY SIX LAKH SEVEN THOUSAND PAISE															
										DRED SIXT	Y FIVI	E RUPEES F	ORTY	EIGHT		
	Number & Description	of Pack	ages :							Vehicle Number.:						
l	Transporter Name:									Mode of Transport						

Transporter Name: Mode of Transport YES NO Whether the tax is payable on reverse charge basis



Serial.no.of Invoice: F2000000037
Date of Invoice: 08.04.2022

Tax Invoice (As per Invoice rules)





CIN : U29299TG2004PTC044187 PO.No.:TEST 1 IGST GSTIN : 36AABCV9104A1ZQ PO Date:03.03.2022

TAN : HYDV02469F

MSME No : UDYAM-TS-25-0000212 Name : **VAG-Valves(India) Pvt. Ltd.**

(An ISO 9001:2008 Certified Company)

Address : Plot Nos.57&56, Phase-III, TSIIC Pashamylaram,

Patancheru Mandal, Sangareddy Dist.-502307 (TELANGANA)

Details of the Receiver (Billed to)

Details of the Consignee(Shipped to)

Name: Vishvaraj Environment Pvt. Ltd.Name: Vishvaraj Environment Pvt. Ltd.Address: Plot No. 50, Sector 25, PradhiAddress: Spine City Mall Spine Road

: Pune, Maharashtra : India, 411044 : Bhosadi MIDC, Maharashtra : India, 411026

State : Maharashtra State : Maharashtra

State Code : 27 State Code : 27

GSTIN : 27AADCV0032H1ZO GSTIN : 27AADCV0032H1ZO

Place of Supply: Pune, Maharashtra-27

Bank Details for Fund Transfer:

A/C Holder: VAG VALVES (INDIA) PRIVATE LIMITED

BANK : AXIS BANK LTD Bank A/c No. : 068010200020712 BRANCH : PATANCHERU BRANCH

IFSC Code: UTIB0000687

Signature

Name of the signatory

Designation/status