GST Invoice

Invoice No.: 1232400632 Date: 05-02-2024

0328, 0750, 0751, 0752, 0753, 0754, 0755, 0756, 0757, 0758, 0759, 0760, 0761, 0762, 0763, 0764, 0765, 0766, 0767, 0768, 0769, 0770, 0771, 0772, 0773, 0774, 0775, 0776, 0777, 0778, 0779, 0780, 0781, 0782, 0783, 0784, 0785, 0786, 0787, 0788, 0789, 0790, 0791, 0792, 0793, 0794, 0795, 0796, 0797, 0798, 0799, 0800, 0801, 0802, 0803, 0804, 0805, 0806, 0807, 0808,

Ref. No. : 0/97, 0/98, 0/99, 080

0809, 0810, 0811, 0812, 0813, 0814, 0815, 0816, 0817, 0818, 0819, 0820, 0821, 0822, 0823, 0824, 0825, 0826, 0827, 0828, 0829, 0830, 0831, 0832, 0833, 0834, 0835, 0836, 0837, 0838, 0839, 0840, 0841, 0842, 0843, 0844,

0845, 0846, 0847, 0848, 0849, 0850,

0851, 0852,

Customer ID: 0265

PO No. (if any):

IRN No. 54545

Penalty/Discount/Reward

Billed to: Cummins Technologies India Private Limited - PHP (SEZ Unit)(SEZ),

Plot No. B-3/1, MIDC Surwadi Tal. Phaltan Dist. Satara 415523

GSTN No.: - 27AABCT2018B8ZR Kind Attn.: Mr. Laxman Khaire

DESCRIPTION: PROFESSIONAL CONSULTANCY CHARGES REGARDING

AMOUNT

1,323,492.00

Reimbursement of charges paid on your behalf details as per Receipt enclosed

Application No. As per annexure File No. As per annexure Authorisation No As per annexure **Duty Credit Scrip No** As per annexure License No As per annexure Certificate No As per annexure Refund/Sanction Order No As per annexure Brand Rate Letter No As per annexure Lic/Scrip/Order/Cert Amendment No As per annexure Date As per annexure Benefit amount As per annexure Qty. As per annexure Remark As per annexure Duty Credit/Refund/Sanctioned/Exempted Amount As per annexure

CHARGES AS UNDER

Reimbursement Charges at actual Rs. 382/- Per Certificate

Note:	fsfsf
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Bank Details
Central Bank Of India,
Branch - Jedhenagar, Chavan Bldg. Opp. Ramyanagari Bibvewadi,Pune411037
A/C No. Current A/C 3164520004

A/C No. Current A/C 3164529004 IFSC Code-CBIN0282402

SAC No. 9,98,311

GST Detail: 27AABCL4940J1ZE

PAN No.: AABCL4940I

MSME Registration No.: MH-26-0045763

Registration/Other Chargess	₹ 21,500.00
CA Certification (No. Of cert.) 103	₹ 50,001.00
CE Certification (No. Of cert.) 103	₹ 50,001.00
Subtotal	₹ 1,555,394.00
C GST : 9%	₹ 39,787.56
S GST : 9%	₹ 39,787.56
I GST : 18%	₹ 0.00
Reimbursements	
Application Fees	₹ 23,382.00
Any other	₹ 51,000.00

₹ 10,400.00

TOTAL ₹ 1,709,351.12

	Job No.	Application No.	Date	File No.	Normal / Retro	Lic/ Scrip/ Order/ Lic./ Autho./ Certi. No.	Date	Qty.
Sr.	-	''			R	leimbursement	•	иом
No.	Charges	Penalty/Discount	Registration/Other	Application Fees	CA cert.	CE cert.	Any Other	Actual Duty Saved / Exempted / Refund Amount
		1	T	ı			1 1	
	0328	Reimbur_1-328	05-02-2024	-	-	FIEO/2023/015/0676852A/00674165	Date	
1					R		-	
		100		382.00				
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	0750	Reimbur_1-739	05-02-2024	-	-	-	Date	
2						leimbursement		-
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	0751	Reimbur_1-740	05-02-2024	-	-	-	Date	
3		_			R	leimbursement		-
	2000	100	200	-	1000	1000	500	
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	0752	Reimbur_1-741	05-02-2024	-	-	-	Date	
4					R	Reimbursement		-
	2000	100	200	-	1000	1000	500	
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	0753 Reimbur_1-742	05-02-2024	-	-	-	Date		
5				R	leimbursement		-	
	2000	100	200	9,000.00	1000	1000	500	
		1	T	I I				
	0754 Reimbur_1-742	05-02-2024	-	-	-	Date		
6					Reimbursement		-	
	2000	100	200	-	1000	1000	500	
		1	T	ı		T	1	
	0755	Reimbur_1-743	05-02-2024	-	-	-	Date	
7		_				leimbursement		-
	2000	100	200	100.00	1000	1000	500	
		1	Т	1		1	1 1	
	0756	Reimbur_1-743	05-02-2024	-	-	-	Date	
8					Reimbursement			-
	2000	100	200	-	1000	1000	500	
		1	Г	ı ı		1	1	
	0757	Reimbur_1-744	05-02-2024	-	-	-	Date	
9						leimbursement		-
	2000	100	200	-	1000	1000	500	
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	0758	Reimbur_1-745	05-02-2024	-	-	-	Date	
10						leimbursement		-
	2000	100	200	-	1000	1000	500	
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	0759	Reimbur_1-746	05-02-2024	-	-	-	Date	
11	_					leimbursement		-
	2000	100	200	-	1000	1000	500	

	2000	100	200	100.00	1000	1000	300	
23	2000	100	200	100.00	1000	imbursement 1000	500	-
22	0771	Reimbur_1-757	05-02-2024	-	- D	78	Date	
	1113110	100		100.00				
22	0770	Reimbur_1-756	05-02-2024	-	- Re	67 eimbursement	Date	-
	2000	100	200	100.00	1000	1000	500	
21	0769	Reimbur_1-755	05-02-2024	-	- Re	90 eimbursement	Date	-
	2000	100	200	100.00	1000	1000	500	
20	0768	Reimbur_1-754	05-02-2024	-	- Re	eimbursement	Date	-
		<u> </u>			1	90	Date	
	2000	100	200	100.00	1000	1000	500	
19	0767	Reimbur_1-753	05-02-2024		Reimbursement			-
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	2000	100	200	100.00	1000	1000	500	
18	0766	0766 Reimbur_1-752	05-02-2024		Re	eimbursement		-
	0766 Reimbur 1 752	05.02.2024	-	-	78	Date		
	2000	100	200	100.00	1000	1000	500	
17				100.00		eimbursement	500	-
	0765	5 Reimbur_1-751	05-02-2024	-	-	-	Date	
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16	2000	100	200	100.00	1000	eimbursement 1000	500	-
16	0764	Reimbur_1-750	05-02-2024	-	- D.	-	Date	
	2000	100	200	-	1000	1000	500	
15	0763	Reimbur_1-749	05-02-2024	-	- Re	- eimbursement	Date	<u>-</u>
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	2000	100	200	-	1000	1000	500	
14	0762	Reimbur_1-748	05-02-2024	-		- eimbursement	Date	-
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	2000	100	200	-	1000	1000	500	
13	0761	Reimbur_1-748	05-02-2024		Re	eimbursement		-
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	2000	100	200	-	1000	1000	500	
12						eimbursement	\Box	-
	0760	Reimbur_1-747	05-02-2024	-	-	-	Date	

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24	0772	Reimbur_1-758	05-02-2024			 Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
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	0773	Reimbur_1-759	05-02-2024	-	-	67	Date	
25	0773	Kelilibul_1-759	03-02-2024			Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
				, ,				
	0774	Reimbur_1-760	05-02-2024	-	-	78	Date	
26						Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
				_	_	45	Date	
27	0775	Reimbur_1-761	05-02-2024	-		43 Reimbursement	Date	
27	2000	100	200	100.00	1000	1000	500	
		100		100.00				
				-	-	788	Date	
28	0776	Reimbur_1-762	05-02-2024		ı	l Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
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	0777	Reimbur 1-763	Reimbur_1-763	05-02-2024	-	-	89	Date
29	0777	Kelilibul_1-703	03-02-2024		ı	Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
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	0778	Reimbur_1-764	05-02-2024	-	-	78	Date	
30						Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
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31	0779	Reimbur_1-765	05-02-2024			 Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
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	0700	D	05.02.2024	-	-	-	Date	
32	0780	Reimbur_1-765	05-02-2024			Reimbursement	-	
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	0781	Reimbur_1-766	05-02-2024	-	-	-	Date	
33						Reimbursement	-	
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34	0782	Reimbur_1-766	05-02-2024	-	-	- Reimbursement	Date	
J4	2000	100	200	_	1000	1000	500	
	2000	100			1000			
				-	-	23	Date	
35	0783	Reimbur_1-767	05-02-2024			Reimbursement	-	
	2000	100	200	100.00	1000	1000	500	
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	2000	100	200	-	1000	1000	500	
47	0795	Reimbur_1-778	05-02-2024			eimbursement	1244	-
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	2000	100	200	-	1000	1000	500	
46	0794	Reimbur_1-777	05-02-2024			eimbursement		-
	6705		05.00.005	-	-	-	Date	
	2000	100	200	-	1000	1000	500	
45	0793	Reimbur_1-776	05-02-2024			eimbursement		-
	0702	Doimbur 1 770	05.00.2024	-	-	-	Date	
	2000	100	200	-	1000	1000	500	
44				 		eimbursement	1-6-	-
	0792	Reimbur_1-775	05-02-2024	-	-	-	Date	
	2000	100			1000	1000	1 300	
43	2000	100	200		1000	eimbursement 1000	500	-
	0791	Reimbur_1-774	05-02-2024	-	-	-	Date	
42	2000	100	200	100.00	1000	1000	500	-
42	0790	Reimbur_1-773	05-02-2024	-	- D	aeimbursement	Date	-
	2000	100	200	100.00	1000	1000	500	
41	0789	Reimbur_1-772	05-02-2024			eimbursement	12410	-
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	2000	100	200	100.00	1000	1000	500	
40	0788	Reimbur_1-771	05-02-2024		R	eimbursement		-
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39				100.00		eimbursement	E00	-
	0787	Reimbur_1-770	05-02-2024	-	-	34	Date	
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38	2000	100	200	100.00	1000	eimbursement 1000	500	-
]	0786	Reimbur_1-769	05-02-2024	-	- D	67	Date	
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37	0785	Reimbur_1-768	05-02-2024	-	- R	90 eimbursement	Date	-
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36	0784	Reimbur_1-767	05-02-2024		R	 eimbursement		-
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48	0796	Reimbur_1-779	05-02-2024	-		eimbursement	Date	-
40	2000	100	200	_	1000	1000	500	
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49	0797	Reimbur_1-780	05-02-2024		R	eimbursement		-
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50	0790	itelilibul_1-779	03-02-2024		R	eimbursement		-
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	0799	Reimbur_1-781	05-02-2024	-	-	-	Date	
51					1	eimbursement		-
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52	0800	Reimbur_1-782	05-02-2024	-	- n	90 eimbursement	Date	_
52	2000	100	100 200		1000	1000	500	-
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53	0801	Reimbur_1-783	05-02-2024			eimbursement	Juce	-
	382	100		100.00				
		302 Reimbur_1-784		-	-	45	Date	
54	0802		05-02-2024		R	eimbursement	-	-
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	0803	Reimbur_1-785	05-02-2024	-	-	90	Date	
55						eimbursement	_	-
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	0804	Reimbur_1-786	05-02-2024	-	-	90	Date	
56	10000	100	1500	100.00	1	eimbursement	1000	-
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57	0805	Reimbur_1-787	05-02-2024	-		eimbursement	Date	-
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58	0806	Reimbur_1-787	05-02-2024		R	l eimbursement	_	-
	2000	100	200	-	1000	1000	500	
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	0007	Doimbur 1 700	05 02 2024	-	-	-	Date	
59	0807	Reimbur_1-788	05-02-2024		R	eimbursement		-
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60	8080	Reimbur_1-789	05-02-2024		F	l Leimbursement		-	
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	0809	Reimbur_1-790	05-02-2024	-	-	-	Date		
61		Reimbul_1-730	03-02-2024		F	Reimbursement		-	
	2000	100	200	-	1000	1000	500		
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	0810	Reimbur_1-788	05-02-2024	-	-	-	Date		
62						leimbursement	1	-	
	2000	100	200	-	1000	1000	500		
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63	0811	Reimbur_1-791	05-02-2024			leimbursement	Date	-	
	2000	100	200	_	1000	1000	500		
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64	0812	Reimbur_1-791	05-02-2024		F	leimbursement		-	
	2000	100	200	-	1000	1000	500		
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	0813	Reimbur_1-792	05-02-2024	-	-	-	Date		
65	0013	Nembui_1 732	03 02 2024		F	leimbursement		-	
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	0814	0814 Reimbur_1-793	05-02-2024	-	-	-	Date		
66	2000	100	200			leimbursement	500	-	
	2000	100	200	-	1000	1000	500		
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67	0815	Reimbur_1-794	05-02-2024				-		
	2000	100	200	-	1000	1000	500		
	0016	Daimhur 1 705	05 02 2024	-	-	-	Date		
68	0816	Reimbur_1-795	05-02-2024		F	leimbursement		-	
	2000	100	200	6,000.00	1000	1000	500		
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	0817	Reimbur_1-796	05-02-2024	-	-	-	Date		
69						leimbursement		-	
	2000	100	200	-	1000	1000	500		
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70	0818	Reimbur_1-797	05-02-2024	-	<u>-</u>	- Reimbursement	Date	-	
'	2000	100	200	_	1000	1000	500	-	
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71	0819	Reimbur_1-798	05-02-2024		F	l Leimbursement	-	-	
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83	0831	Reimbur_1-804	05-02-2024			eimbursement	Dute	-
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82	0830	Reimbur_1-803	05-02-2024			 eimbursement		-
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	2000	100	200	-	1000	1000	500	
81	0829	Reimbur_1-802	05-02-2024		R	eimbursement		-
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	2000	100	200	-	1000	1000	500	
80	0828	Reimbur_1-802	05-02-2024		R	eimbursement		-
	2225		05.00.000	-	-	-	Date	
	2000	100	200	-	1000	1000	500	
79					1	eimbursement I		-
	0827	Reimbur_1-801	05-02-2024	-	-	-	Date	
	2000	100	200		1000	1000	300	
78	2000	100	200	-	1000	eimbursement 1000	500	-
	0826	6 Reimbur_1-801	05-02-2024	-			Date	
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77	0825	Reimbur_1-800	05-02-2024	-	- R	eimbursement	Date	-
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	2000	100	200	-	1000	1000	500	
76	0824	Reimbur_1-800	05-02-2024		R	eimbursement		-
	222		05.00.000	-	-	-	Date	
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75						eimbursement	E00	-
	0823	Reimbur_1-799	05-02-2024	-	-	-	Date	
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74	0822	Reimbur_1-799	05-02-2024	-	- D.	- oimhursamont	Date	_
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73	0821	Reimbur_1-792	05-02-2024			 eimbursement		-
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	2000	100	200	-	1000	1000	500	
72						eimbursement I		-
	0820	Reimbur_1-798	05-02-2024	-	-	-	Date	

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84	0832	Reimbur_1-804	05-02-2024	-		eimbursement	Date	_
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85	0833	Reimbur_1-805	05-02-2024		R	eimbursement		-
	2000	100	200	-	1000	1000	500	
	0834	Reimbur_1-805	05-02-2024	-	-	-	Date	
86		Neimbar_1 005			R	eimbursement		-
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	0835	Reimbur_1-806	05-02-2024	-	-	-	Date	
87						eimbursement T		-
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00	0836	Reimbur_1-807	05-02-2024	-	· .	-	Date	_
88	2000	100	200	-	1000	eimbursement 1000	500	-
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89	0837	Reimbur_1-803	05-02-2024			eimbursement	Juic	-
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90	0838 Reimbur_1-808	05-02-2024		R	eimbursement		-	
	2000	100	200	-	1000	1000	500	
	0839	Reimbur_1-809	05-02-2024	-	-	-	Date	
91						eimbursement		-
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	0840	Reimbur_1-810	05-02-2024	-	-		Date	
92	2000	100	200			eimbursement	500	-
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93	0841	Reimbur_1-808	05-02-2024	-		eimbursement	Date	-
	2000	100	200	_	1000	1000	500	
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94	0842	Reimbur_1-811	05-02-2024		R	l eimbursement	-	-
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95	0843	Reimbur_1-812	05-02-2024		R	eimbursement		-
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	0844	Reimbur_1-813	05-02-2024	-	-	-	Date			
96		-			R	eimbursement	1	-		
	2000	100	200	-	1000	1000	500			
	0845	Reimbur_1-814	05-02-2024	-	-	-	Date			
97	0045	Kellibul_1-614	03-02-2024		R	eimbursement		-		
	2000	100	200	-	1000	1000	500			
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98	0846	Reimbur_1-815	05-02-2024		Re	eimbursement	·	-		
	2000	100	200	-	1000	1000	500			
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99	0847	Reimbur_1-816	05-02-2024		Re	eimbursement		-		
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100	0848	Reimbur_1-817	05-02-2024		Ro	eimbursement		-		
	2000	100	200	-	1000	1000	500			
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				_	-	-	Date			
101	0849 Reimbur_1-818	05-02-2024		Re	l eimbursement		-			
	2000	100	200	-	1000	1000	500			
				<u> </u>						
		1		_	-	-	Date			
102	0850	Reimbur_1-819	05-02-2024			7	_			
202	2000	100	200	_	1000	eimbursement 1000	500			
		100	200		1000	1000	300			
				1 .	_		Date			
103	0851	Reimbur_1-820	05-02-2024		D	 eimbursement	Dute	_		
103	2000	100	200	_	1000	1000	500	-		
	2000	100	200		1000	1000	300			
		1		1			Data			
104	0852	Reimbur_1-821	05-02-2024	-	-	-	Date			
104	2000	100	200			eimbursement	F00	-		
	2000	100	200	-	1000	1000	500			
1						Total Qty.		0		
Total	1323492	10400	21500	23382	100001	100001	51000	0		

For Lucrative Exim outsourcing Pvt. Ltd.

Unit No. 65(P), 66, 67, 68(P), Wing - A, 4th Floor, KK Market, Bibwewadi, Pune - 411 037, Ph : +91 20 4120 7979; +91 20 4121 7979, Website : www.lucrative.co.in, www.moowr.com

As per Rule 46 (q) of GST act 2017 said Invoice is digitally signed