



Transaction Successful
12:46 pm on 21 Aug 2025

Paid to



SHAMURA ENTERPRISES

₹4,300

9444269640upi@fbl



Transfer Details



Message

Keto Motors

Transaction ID

T2508211246033904017226

Debited from



AXCR38

₹4,300

UTR: 827966438569

Powered by



Banking Name : Dharmaraj Gummagol 



Transfer Details



Transaction ID

T2508181536118621387314

Debited from




XXXXXX0404


₹4,000


UTR: 804057232254

Powered by



LABOUR/ TAX INVOICE					ORIGINAL FOR RECIPIENT		
		<h1>SHAMURA ENTERPRISES</h1> <p>Sriperumbudur - Oragadam Road, Vattam Village, Sriperumbudur Taluk-602105 Email: Shamura2013@gmail.com Mobile :9444269640</p>					
GSTIN :		33BTPPB4031H1Z1		INVOICE NO :		127	
PAN NO :		BTPPB4031H		INVOICE Date :		20/08/2025	
Work Order No :				Dc No :			
Work Order Date:				PO NO :			
DETAIL OF BUYER :				DETAIL OF SHIPPING :			
SUKALPA TECH SOLUTIONS PVT. LTD. (#71,Sarathi Nagar,Near Sahyadri Nagar, Belagavi - 591108) Contact No: 6379569358				SUKALPA TECH SOLUTIONS PVT. LTD. TAKEN BY CUSTOMER			
PARTY GSTIN : 29ABIC57525C1Z6				Vehicle Number :			
S.No	Particulars	HSN/SAC	GST %	QTY	UOM	Rate	Amount (RS.)
	DC NO:						
	SHEARING AND FOLDING WORKS						
1	3 MM - 400 X 400 X 3	7208		11.376	KGS	12.00	136.51
2	3 MM - 80 X 250 X 12			5.688	KGS	12.00	68.26
3	3 MM - 80 X 140 X 24			6.37	KGS	12.00	76.44
4	3 MM - 120 X 750 X 10			21.33	KGS	12.00	255.96
						SubTotal	537.17
						IGST	64.46
						Round Off	0.00
						Grand Total	601.63
HSN/SAC		Taxable value	IGST %	IGST (Rs.)		Total Tax Amount (RS.)	
7208		537.168	12%	64.46		602	
Total Tax Amount (in Words) :		RUPEES SIX HUNDRED AND TWO ONLY					
Bank Name : Federal Bank Account Name : Shamura Enterprises Account No : 18170200006618 IFSC No : FDRL0001817 Branch : Oragadam				Terms and Conditions : 1. Payment Terms : Immediate Payment			
Declaration :We Declare that this invoice shows the actual price of goods/services described and that all particulars are true and correct.							
Thanking You							
						For SHAMURA ENTERPRISES	
						Authorised Signatory	

METIRAL/ TAX INVOICE		ORIGINAL FOR RECIPIENT					
		SHAMURA ENTERPRISES					
Sriperumbudur - Oragadam Road,Vallam ,Village,Sriperumbudur Taluk-602105 Email: Shamura2013@gmail.com Mobile :9444269640							
GSTIN :	33BTPPB4031H1Z1	INVOICE NO :	128				
PAN NO :	BTPPB4031H	INVOICE Date :	20/08/2025				
Work Order No :		Dc No :					
Work Order Date:		PO NO :					
DETAIL OF BUYER :		DETAIL OF SHIPPING :					
SUKALPA TECH SOLUTIONS PVT. LTD. (#71,Sarathi Nagar,Near Sahyadri Nagar, Belagavi - 591108) Contact No: 6379569358		SUKALPA TECH SOLUTIONS PVT. LTD. TAKEN BY CUSTOMER					
PARTY GSTIN : 29ABICS7525C1Z6		Vehicle Number :					
S.No	Particulars	HSN/SAC	GST %	QTY	UOM	Rate	Amount (RS.)
	DC NO:						
1	3 MM - SHEET	7208		44.764	KGS	70.00	3133.48
SubTotal							3133.48
IGST							564.03
Round Off							0.00
Grand Total							3697.51
HSN/SAC	Taxable value	IGST %	IGST (Rs.)	Total Tax Amount (RS.)			
7208	3133.48	18%	564.03	3698			
Total Tax Amount (in Words) :		RUPEES THREE THOUSAND SIX HUNDRED AND NINTY EIGHT ONLY					
Bank Name :Federal Bank		Terms and Conditions :					
Account Name : Shamura Enterprises		1. Payment Terms : Immediate Payment					
Account No : 18170200006618							
IFSC No : FDRL0001817							
Branch : Oragadam							
Declaration :We Declare that this invoice shows the actual price of goods/services described and that all particulars are true and correct.							
Thanking You							
For SHAMURA ENTERPRISES							
Authorised Signatory							

		Indus Marketing No.350/A, Shop No.7, "Gamu Complex" Mazagaon Road, Udyambag, Belagavi - 590008, GSTIN/UIN : 29AAAFI4879B1ZB		Udyog Aadhaar No: KR03E0059191 Ph: 0831-2441816 Email: sales.bgm@indusmarketing.in Website: https://www.indusmarketing.in		Original									
PROFORMA INVOICE															
TAX IS PAYABLE ON REVERSE CHARGE : NO INVOICE NO : DPBG/26382 INVOICE DATE : 05/09/2025				Transportation Mode: (Apply for Supply of Goods only) Veh.No : Customer PO Ref : Date & Time of Supply :											
Details of Receiver (Billed to) Name: Sukalpa Tech Solutions Pvt Ltd ADDRESS : #71, Sarathi nagar, Near Sahyadri Nagar Belagavi-591108 State : Karnataka CODE : 29 GST : 29ABICS7525C1Z6 Mob. Number :				Details of Consignee (Shipped to) Name:Sukalpa Tech Solutions Pvt Ltd ADDRESS : Divine Motors Renuka Shell Grit Plot No. 179E, Industrial Area, KJADB Opp High Court Belur, Dharwad 580011-580011 State : Karnataka CODE :29 GSTIN Number : 29ABICS7525C1Z6											
Sl. no	Description of Goods	Remarks	HSN Code	Qty	UOM	Rate	Total	Discount %	Taxable Value	CGST		SGST		IGST	
										%	Amount	%	Amount	%	Amount
1	TVS Hex Head Screw M12 x 1.75 x 35 Rev. A/F Screw - Gr. 10.9-105124035-0200		73181500	75.00	Nos	16.55	1,241.25	44.00	695.25	9.00	62.57	9.00	62.57	0.00	0.00
2	TVS Hex Nuts M12 x 1.75 Rev. A/F D/C Nut - Gr.10-901124213-0200		73181600	75.00	Nos	5.50	412.50	44.00	231.00	9.00	20.79	9.00	20.79	0.00	0.00
Total				150.00			926.25		926.25	83.36	83.36	83.36	83.36	0.00	0.00
ONE THOUSAND TWO HUNDRED EIGHTY ONE RUPEES AND SEVENTY EIGHT PAISA ONLY															
														Total	1,092.98
														Freight by Road	0.00
														Packaging & Delivery Charges	160.00
														Bank Charges	0.00
														GST 18.00%	28.80
														Invoice Total	1,281.78
Certified that the Particulars given above are true and correct															
Indus Marketing															
Bank Name A/c No Branch & IFSC Code		Company Bank Details : Union Bank of India : 510321000002388 : Tilakwadi & UBIN0900605				Signature: Name : Jyoti T Designation :									
Subject to Bengaluru Jurisdiction only															



Transaction Successful
06:47 pm on 05 Sept 2025

Paid to



Indus Marketing
XXXXXXXXXXXX2388
Union Bank Of India

₹1,282



Transfer Details



Transaction ID

T2509051847402207557045

Debited from



XXXXXXXX0404

₹1,282

UTR: 235510461713

Powered by



Description	Amount	Paid by	Project
Vijay's Tax filling CA charges	4000	Shankar	STS
Shamura - Materials	4300	Shankar	Keto
Indus - TVS Hex Head	1282	Shankar	Keto
Local Transport	250	Shankar	STS
Total	9832		