



Tax Invoice

**Customer No.**  
4000338450

**Invoice No.**  
FO2527107304

**Invoice Date**  
26.06.2025

**Purchase Order No.**  
TSSA/P01/1100001/99001423

**1/2**

Chicago Pneumatic Compressors Rushabh,2nd Floor,  
Nr American Heart Ghodbunder Road Thane(W)-400601, Maharashtra

**Bill To**  
Torrent Gas Limited  
. Plot no 456/1, NH 753F,  
Hotel Royal Park,Shirur,Kondhapuri,  
Pune 412209 Maharashtra  
GST No.:27AAGCT7889P1Z3

**Ship To**  
Torrent Gas Limited  
. GAT NO:1561,NEAR HOTEL KARNA RECIDENCY  
NAGAR-PUNE ROAD, RAJMUDRA CHOWK,  
Pune 412209 Maharashtra  
GST No.:27AAGCT7889P1Z3

**Payer** : Torrent Gas Limited, . Plot no 456/1, NH 753F,, Hotel Royal Park,Shirur,Kondhapuri,,  
Pune 412209 Maharashtra, GST No.:27AAGCT7889P1Z3

**Supply Type** : B2B  
**IRN Number** : e0ef30447534a787a06d78e3c825a43b5d  
: 389cab7ba10b8444f3c6e153065f52

**Contract No.** : 700219095

**Contact Reference**

**Customer Information**  
**Contact** : Sunil Tapase  
**Tel No.** :  
**E-Mail** : Sunil.tapase@cp.com

**Ack. Number** : 122527337980759  
**Ack.Date** : 26.06.2025

Pos.	Serial Number	Description	Billing Period	Total Net Price
10	PNB950260	O&M Services Karna Mega	01.06.2025 - 30.06.2025	228,182.00
HSN/SAC Code : 998717				
CGST (9%) : 20,536.38 , SGST/UGST (9%) : 20,536.38 , Item Total : 269,254.76				
Subtotal				228,182.00 INR
CGST				20,536.38 INR
SGST/UGST				20,536.38 INR
Total				269,254.76 INR

**Total Amount in ( INR ) :**  
Two Hundred Sixty-Nine Thousand Two Hundred Fifty-Four Rupees Seventy-Six Paise

**Total CGST :**  
Twenty Thousand Five Hundred Thirty-Six Rupees Thirty-Eight Paise

**Total SGST/UGST :**  
Twenty Thousand Five Hundred Thirty-Six Rupees Thirty-Eight Paise

Tax is payable on Reverse Charge: No  
**Payment terms** : Net 90 Days

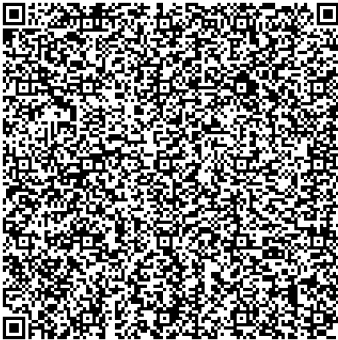


Tax Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	2/2
4000338450	FO2527107304	26.06.2025	TSSA/P01/1100001/99001423	

Place of Supply : 27 - Maharashtra

Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being help invalid for once reason or the other by GST authorized we shall recover from you the balance of tax involved.	Please quote the invoice no & date with your remittance to ensure that proceeds are correctly credited to you. Send advice of payment to collections.domestic@atlascopco.com For foreign remittance collections.foreign@atlascopco.com
Subject to Pune Jurisdiction only	For Chicago Pneumatics Compressors ( A Div.of Atlas Copco (India) Private Limited.) [Formerly known as Atlas Copco (India) Limited]
Certified that the particular's given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.	Authorised Signatory



Atlas Copco (India) Private Limited.

Registered Office:Atlas Copco (India) Private Limited [Formerly known as Atlas Copco (India) Limited] Sveanagar,Dapodi Maharashtra,Pune-411012 India CIN : U27106PN1960PTC020566 PAN : AAACA4074D	Landline : 020 3985 2100 Visit us at: <a href="http://www.atlascopco.com/en-in">http://www.atlascopco.com/en-in</a> Email: <a href="mailto:collections.domestic@atlascopco.com">collections.domestic@atlascopco.com</a> Reach us at: 1800 120 110040 (Toll Free) Company Code: IN7	Invoice From: Chicago Pneumatic Compressors (A div. of Atlas Copco India Private LTD.) [Formerly known as Atlas Copco(India) LTD] Rushabh,2nd Floor,Nr American Heart Institute Ghodbunder Road Thane(W)-400601, Maharashtra GST No.:27AAACA4074D1Z2	Bank Name: Deutsche Bank Bank Account No: 6000863003 IFSC Code: DEUT0537PUN Currency: INR
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