

P. P. ENTERPRISES

Ground Floor House No. 1854
Bhim Nagar Ghansoli Navi Mumbai
State: Maharashtra
Phone No: 9167887709
GSTIN: **27BRPP6406A1Z1**

Invoice Details

- **Invoice Type:** Tax Invoice
 - **Invoice No:** 80
 - **Date:** 07-07-2025
 - **Place of Supply:** 27 – Maharashtra
-

Item Details

Item Name	HSN/SAC	Quantity	Price / Unit	GST
SPACER	8487	2	₹ 620.00	₹ 223.20 (18%)
BREAKING PULLEY	8487	2	₹ 320.00	₹ 115.20 (18%)

Total Quantity: 4

Total GST: ₹ 338.40

Tax Summary

HSN/SAC Taxable Amount CGST 9% SGST 9%

8487 ₹ 1,880.00 ₹ 169.20 ₹ 169.20

Totals

- **Taxable Value:** ₹ 1,880.00
- **CGST:** ₹ 169.20
- **SGST:** ₹ 169.20
- **Grand Total:** ₹ 2,218.40

2. DE & NEPHEW

Plot No. 12, New GIDC
Near Shubh Laxmi Metal
Jamnagar – Gujarat
Contact: 9820223554 / 9167851351
Email: samoreyes@gmail.com
GSTIN: **24AAAFD1844R1ZA**

Invoice & Dispatch Details

- **Invoice No:** DN/00189/25-26
 - **Delivery Note:** —
 - **Buyer Order No:** WAL-0067/25-26
 - **Dispatch Doc No:** —
 - **Dispatch Through:** HAND DELIVERY
 - **Date:** 29-Jul-2025
 - **Terms of Delivery:** —
-

Item Details

Description	HSN/SAC Qty	Rate	Unit
420 L × 25 × 10 MM T BELT	40103999	₹ 1,200.00	NOS

Tax Details

- **Tax Type:** IGST @ 18%
 - **Taxable Value:** ₹ 1,200.00
 - **IGST Amount:** ₹ 216.00
-

Totals

- **Total Invoice Value:** ₹ 1,416.00
-

Bank Details

Account Holder: **DE & NEPHEW**
Bank Name: **Bank of India**
A/c No: **2611020000**
Branch & IFSC: **IBBK... (partially visible)**

(Invoice No. 100 – CANCELLED)

3. P. P. ENTERPRISES

Ground Floor House No. 1854

Bhim Nagar Ghansoli Navi Mumbai

Phone: 9167887709

GSTIN: **27BRPP6406A1Z1**

State: Maharashtra

Invoice Details

- **Invoice No:** 100
 - **Date:** 05-09-2025
 - **Place of Supply:** 27 – Maharashtra
-

Item Details

Item Name	HSN	Qty	Rate	GST
PILLER PLATE 250×100×3 MM LH	8487 5	₹ 750	₹ 675.00	
PILLER PLATE 250×100×3 MM RH	8487 5	₹ 750	₹ 675.00	
RUBBER ROLLER 100MM WITH SHAFT	8487 20	₹ 1,350	₹ 4,860.00	
RUBBER ROLLER WITH SHAFT 200MM	8487 20	₹ 1,805	₹ 6,498.00	
RUBBER ROLLER 150MM WITH SHAFT	8487 20	₹ 1,675	₹ 6,030.00	
ALU PLATE 16×16×165	8487 1	₹ 105	₹ 18.90	
ALU PLATE 16×16×155	8487 1	₹ 95	₹ 17.10	
ALU PLATE 16×16×145	8487 1	₹ 95	₹ 17.10	
ALU ROLLER 150	8487 2	₹ 750	₹ 270.00	
PILLER SUPPORTING 150	8487 2	₹ 750	₹ 270.00	
SS CORE LOCK PATTI	8487 12	₹ 35	₹ 75.60	

Total Quantity: 89

Tax Summary

Taxable Amount CGST 9% SGST 9%

₹ 1,07,815.00 ₹ 9,703.35 ₹ 9,703.35

Totals

- **Sub Total:** ₹ 1,07,815.00
- **CGST:** ₹ 9,703.35
- **SGST:** ₹ 9,703.35
- **Grand Total:** ₹ 1,27,222.00

4 . Seven Tools Trading Co.

Tax Invoice

Seven Tools Trading Co.
a Binggit Colony, Iraniwadi Road No.3,
splums (West)
MIDDLE 400 087
STIN/JIN: 27AABPT4231H12S
Bile Name: Maharashtra, Code : 27

Invoice No. 0385/25-26

Dated 21-Jul-25

Delivery Note 9812

Dated 21-Jul-25

Description of Goods

Description	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %
Al Hand Wheel	6804	18 %	100 nos	210.00	nos	
TIMING BELT DOUBLE TEETH	9320	18 %	2 nos	550.00	nos	
DTS 620 12						
SILICON SHEET 1ITX1IT		18 %	2 nos	450.00	nos	

Description	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %
-------------	---------	----------	----------	------	-----	---------

Packing & Forwarding 18 %

Total 104 nos

Tax Details

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST/UTGST Amount
8504	21,000.00	9%	1,890.00	9%	1,890
9520	1,100.00	9%	99.00	9%	99
(Note: Data for Silicon Sheet appears missing/cut off)	1,150.00	9%	103.50	9%	103
Total Taxable Value:	23,250.00				

5. P. P ENTERPRISES

SIROUND FLOOR HOUSE NO:1854 BHIM NAGAR GHANSOU Navi Mumbai
 Phone no.:9167887709
 ESTIN: 278RFPP6406A121
 State:27-Maharashtra

Item Details

Item name	HSN/ SAC	Quantity	Price/ Unit	GST
GREEN 100 LOOSE PART	8487		¥12,100.00	¥6,534.00 (18%)
SPRING FLANGE	8487		¥600.00	¥648.00 (18%)

Item name	HSN/ SAC	Quantity	Price/ Unit	GST
KNURIAL ASSEMBLY100	8487		¥450.00	¥243.00 (18%)
GREEN 150 LOOSE PART	8487		¥13,050.00	¥7,047.00 (18%)
SPRING FLANGE	8487		¥600.00	¥324.00 (18%)
KNURIAL ASSEMBLY 150	8487		¥475.00	¥256.50 (18%)
GREEN 150 LOOSE PART	8487		¥15,500.00	¥5,580.00 (18%)
SPRING FLANGE	8487		¥600.00	¥432.00 (18%)
KNURIAL ASSEMBLY200	8487		¥625.00	¥189.00 (18%)
GREEN 150 LOOSE PART	8487		¥500.00	¥450.00 (18%)
GREEN 150 LOOSE PART	8487		¥550.00	¥450.00 (18%)
GREEN 150 LOOSE PART	8487		¥520.00	¥936.00 (18%)
CONVEYOR TIE ROD 114 0.75 HP	\$'45\$ (likely 8445)	1	¥7,900.00	¥1,422.00 (18%)

Invoice Amount in Words: One Lakh Sixty Thousand Six Hundred Eighty Seven Rupees

Tax Summary

HSN / SAC	Taxable amount	CGST T Rate	CGST Amount	SGST T Rate	SGST Amount	Total
8445	¥7,900.00	9%	¥711.00	9%	¥711.00	
8487	¥1,28,275.00	9%	¥11,544.75	9%	¥11,544.75	
Total	¥1,36,175.00		¥12,255.75		¥12,255.75	¥1,60,686.50

Sub Total: ¥1,36,175.00

Total GST: ¥24,511.50

Grand Total: ¥1,60,686.50

Terms and conditions: Thanks for doing business with us!

Blue Bear - 200

Tailer - 170 / 160

Mannus - 170

6. Shree Engineering

TAX INVOICE

Shree Engineering

Mobile: 959434 8169

Room No 4, Mhatre Chawl, T.P. Road, Tanaji Wadi, Bhandup West – Mumbai – 400078

Shreeengineering1985@gmail.com

GSTIN NO : 27AIOP1270201ZT

BILL NO. 56 DATE: 05-08-2025

CHALLAN NO: 46 DATE: 05-08-2025

P.O. NO: WAL-0080/25-26 DATE: 01-08-2025

TERMS OF DELIVERY

Item Details

SR NO	NAME OF PRODUCT	HSN CODE	QTY	RATE	TOTAL
1	3-Point Pressing Assembly	84851000	2 NOS	10500	21000

SR NO	NAME OF PRODUCT	HSN CODE	QTY	RATE	TOTAL
2	3-Point Wraparound Driving Assembly	84851000	2 NOS	9500	19000

Totals and Tax Calculation

TOTAL AMOUNT: 40,000.00

ADD: CGST @ 9%: 3,600.00

ADD: SGST @ 9%: 3,600.00

ADD: IGST:

TOTAL TAX AMOUNT (GST): 7,200.00

TOTAL AMOUNT AFTER TAX: 47,200.00

7. (Tech Vision Invoice)

- Seller:** TECH VISION, Badlapur (East), Thane, Maharashtra. GSTIN: 27ATMPK9434B1ZK.
- Buyer (Bill To/Ship To):** WILLPACK AUTOMATION LLP, Thane, Maharashtra. GSTIN: 27AAFFW0873N1ZL.
- Invoice No:** TV/128/2025-26
- Invoice Date:** 25/09/2025
- PO No:** TEXT ORDER

Sr. No.	Item Description	HSN/SAC	Qty	Rate	Amount
1	RUBBER TIMING BELT WITH RED RUBBER COATING (1400H X 10mm WIDTH X 6mm)	40103999	2.00	2,925.00	5,850.00
2	RUBBER TIMING BELT WITH RED RUBBER COATING (900H X 20mm WIDTH X 6mm)	40103999	1.00	3,025.00	3,025.00

- Sub Total:** 8,875.00
- CGST (9%):** 798.75
- SGST (9%):** 798.75
- Shipping Charge (GST 18%):** 260.00 (Approx)
- Total Amount:** ₹10,732.00
- Total in Words:** Indian Rupee Ten Thousand Seven Hundred Thirty-Two Only.

8. (P P Enterprises Invoice)

- Seller:** P P ENTERPRISES, Ghansoli, Navi Mumbai. GSTIN: 27BRFPP6406A1Z1.
- Buyer:** WILLPACK AUTOMATION LLP.
- Invoice No:** 84
- Date:** 14-07-2025

Item Name	HSN	Qty	Price/Unit	GST (18%)
112 BASE SUPPORT SQUARE ROD	8487	2	120.00	43.20
113 PEELER PLATE MOUNTING SHAFT	8487	1	280.00	50.40
PEELER PLATE 150 MM	8487	1	600.00	108.00
PRODUCT STOPPER	8487	1	500.00	90.00
REWINDER HSG	8487	1	550.00	99.00
REWINDER ROLLER 150	8487	1	750.00	135.00
REWINDER SHAFT	8487	1	250.00	45.00
REWINDER PULLEY SPACER	8487	1	40.00	7.20
REWINDER PULLEY	8487	1	160.00	28.80
DANCING ROLLER HSG	8487	1	450.00	81.00
SPOOL SUPPORT BOTMAM	8487	1	375.00	67.50
SPOOL ROLLER ASSEMBLY 150 MM	8487	1	950.00	171.00
DANCING ARM SHAFT	8487	1	140.00	25.20
SPOOL SUPPORT TOP	8487	1	375.00	67.50
REEL CENTRE CORE	8487	1	450.00	81.00
DANCING ROLLER 150 ASSEMBLY	8487	1	900.00	162.00
BREAKING PULLEY	8487	1	320.00	57.60
BREAKING LEVER 1	8487	1	150.00	27.00
BREAKING LEVER 2	8487	1	180.00	32.40
BRASS BUSH	8487	1	80.00	14.40

Item Name	HSN	Qty	Price/Unit	GST (18%)
CORE LOCK PATTI	8487	3	35.00	18.90
SPRING STUDE	8487	1	110.00	19.80
DANCING ARM PIN HSG	8487	1	450.00	81.00
PRESSING ROLLER BEARING HSG	8487	2	250.00	90.00
ARM SPACER PIPE	8487	1	230.00	41.40
PRESSING ARM	8487	1	550.00	99.00
PRESSING ROLLER SHAFT	8487	1	350.00	63.00
HAND ROLLER SHAFT 150MM	8487	2	150.00	54.00
ARM END CAP	8487	1	30.00	5.40

9. (DE & Nephew Invoice)

- Seller:** DE & NEPHEW, Umbergaon, Gujarat. GSTIN: 24AAAFD1844R1ZA.
- Buyer:** WILLPACK AUTOMATION LLP, Thane, Maharashtra.
- Invoice No:** DN/00236/25-26
- Date:** 22-Aug-25
- Dispatched through:** HAND DELIVERY

Description of Goods	HSN/SAC	Quantity	Rate	Taxable Value
100 L X 150 OD X 10 ID FOAM & SPONGE ROLLER	40169990	2 NOS	1,950.00	3,900.00
600 L X 19 X 8 MM T RED RUBBER BELT	40103999	1 NOS	1,800.00	1,800.00

- Total Taxable Value:** 5,700.00
- IGST (18%):** 1,026.00
- Total Invoice Amount:** ₹6,726.00
- Amount in Words:** INR Six Thousand Seven Hundred Twenty Six Only.

10 . DE & NEPHEW Invoice (DN/00190/25-26)

- **Seller:** DE & NEPHEW, Umbergaon, Gujarat.
- **Buyer (Bill To/Ship To):** WILLPACK AUTOMATION LLP, Thane, Maharashtra.
- **Invoice No:** DN/00190/25-26.
- **Date:** 29-Jul-25.
- **Dispatched through:** HAND DELIVERY.

Description of Goods	HSN/SAC	Quantity	Rate	Taxable Value
420 L X 35 X 10 MM T BELT	40103999	2 NOS	2,260.00	4,520.00
130 L X 100 OD X 12 ID FOAM ROLLER	40169990	2 NOS	1,350.00	2,700.00

- **Total Taxable Value:** 7,220.00
- **IGST (18%):** 1,299.60
- **Total Invoice Amount:** ₹8,519.60
- **Total in Words:** Eight Thousand Five Hundred Nineteen and Sixty paise Only.

11. Shree Engineering Invoice (Bill No. 34)

- **Seller:** Shree Engineering, Bhandup West, Mumbai.
- **Buyer:** WILLPACK AUTOMATION LLP.
- **Bill No:** 34.
- **Date:** 14-07-2025.
- **Challan No:** 299 (dated 21-06-2025).

Name of Product	HSN Code	QTY	RATE
Spacer Assembly Belt Type With Slide - LH	84851000	3 NOS	10200
Wraparound Assembly With Vertical Slide 420 L X 100W	84851000	2 NOS	15000
Wraparound Assembly With Vertical Slide 420 L X 125W 20 - LH	84851000	2 NOS	15200

- **Total Invoice Amount (in words):** One Lakh Seven Thousand Three Hundred Eighty Only.
- **Handwritten Payment Note:** Bill paid Amt: 2,08,506/- via Ch No 000053 on 15/09/25.

12 . DE & NEPHEW Invoice (DN/00217/25-26)

- **Seller:** DE & NEPHEW, Umbergaon, Gujarat.
- **Buyer (Bill To/Ship To):** WILLPACK AUTOMATION LLP, Thane, Maharashtra.
- **Invoice No:** DN/00217/25-26.
- **Date:** 12-Aug-25.
- **Dispatched through:** HAND DELIVERY.

Description of Goods	HSN/SAC	Quantity	Rate	Taxable Value
935 X 150/100 X 10 MM T BELT	40103999	1 NOS	4,480.00	4,480.00

- **Total Taxable Value:** 4,480.00
- **IGST (18%):** 806.40
- **Total Invoice Amount:** ₹5,286.40
- **Total in Words:** INR Five Thousand Two Hundred Eighty Six and Forty paise Only.

13. Page 1 (Invoice No. 112)

P. P ENTERPRISES
GROUND FLOOR HOUSE NO.1854 BHIM NAGAR GHANSOU Navi Mumbai
Phone no.: 9167887709
GSTIN: 278RFP6A06A121
State: 27-Maharashtra

Tax Invoice
Invoice No. 112
Place of supply 27-Maharashtra
Date 27-09-2025

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST
1	BACK PLATE 420 X125X10	8487	2	₹850.00	₹306.00 (18%)
2	ALU BACK PLATE 420 X100 X10	8487	2	₹850.00	₹306.00 (18%)
3	BACK PLATE 367 X100 X10	8487	5	₹800.00	₹720.00 (18%)

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST
4	HANDLE PRESSING ROLLER CORE	8487	1	₹450.00	₹81.00 (18%)
5	SUPPORT RUBBER ROLLER CORE	8487	1	₹1,150.00	₹207.00 (18%)
6	CONVEYOR TIE ROD 05 HP 152MM	8487	1	₹8,500.00	₹1,530.00 (18%)
7	TIE ROD 2C152MM	8487	6	₹95.00	₹68.40 (12%)

For any intranet total

Total 18 ₹3,218.4

Invoice Amount in Words

Twenty One Thousand Two Hundred Eighty Eight Rupees and Thirty Paise only

Amounts

Sub Total

Total

Received

Balance

HSN/SAC	Taxable amount	CGST	SGST		
				Rate	Amount
7	₹17,500.00	9%	₹1,575.00	9%	₹1,575.00
	₹570.00	6%	₹34.20	6%	₹34.20
Total		₹18,070.00		₹1,609.20	

Terms and conditions

Thanks for doing business with us!

For : P. P ENTERPRISE

For PP ENTER

Authorized Signatory

14. Page 2 (Damaged/Partial Invoice)

Tax Invoice

DEEP MEMBER

DEEP NO. 25: NEW GIRG.

NEXT STOCK OF A METAL MATH.

SEMBLY: 35,944,000 AMAT

SEPTEMBER: 11/12/2024

SEPTEMBER: 7/14/2025

SEPTEMBER: 6/15/2025

TEXAS

Total: 9 NOS

Forty One Thousand Three Hundred Ninety Four and Forty Paisa Only

Taxable Value	Rate
---------------	------

35,080.00	18%
-----------	-----

Total: 35,080.00

INR Six Thousand Three Hundred Fourteen and Forty Paisa Only

AAAFD1844R

BANK OF BA

26110200001

IBB KANDIVAI

SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice

HSN/SAC

40103999

40169990

40169990

Quantity

5 NOS

2 NOS

2 NOS

Rate

5,000.00

2,310.00

2,730.00

Date 9-Jul-21

Mode/Texas

Other Rates
Dated
Delivery
Destination
Place of Delivery

Terms of Delivery
City/Po

Taxation
Total: 1,514,125
Total: 1,514,125

15. Page 3 (Invoice No. 94)

TERRYNES

Invoice No. 94
Date 11-08-2025
LOOK HOUSE NO.1854 BHIM NAGAR GHANSOU HsN
Place of supply 27-Maharashtra

Item name	HSN/SAC	Quantity	Price/ Unit	GST
LABELER 150 LOOSE PART	8487	2	₹13,050.00	₹4,698.00 (18%)
SPRING FLANGE	8487	6	₹600.00	₹648.00 (18%)
LABELER 100 LOOSE PART	8487	1	₹12,100.00	₹2,178.00 (18%)
PATH ROLLER ON ARM 100	8487	4	₹815.00	₹586.80 (18%)
KNURLAL ASSEMBLY 150	8487	2	₹375.00	₹135.00 (18%)
KNURLAL ASSEMBLY100	8487	1	₹450.00	₹81.00 (18%)
SS 304 SENSOR ROD 12 X350	8487	30	₹170.00	₹918.00 (18%)

Item name	HSN/SAC	Quantity	Price/ Unit	GST
SS 304 SENSOR ROD 12 X250	8487	15	₹160.00	₹432.00 (18%)
CONVEYOR FLANGE 75MM	8487	2	₹1,150.00	₹414.00 (18%)
CONVEYOR HSG 2C114	8487	2	₹600.00	₹216.00 (18%)

Total 65

Amount in Words

Seventy Seven Thousand Five Hundred Sixty Seven Rupees only

Amounts

Sub Total

Round off

Total

Received

Balance

HSN/SAC	Taxable amount	CGST	SGST		
		Rate	Amount	Rate	Amount
	₹57,260.00	9%	₹5,153.40	9%	₹5,153.40
Total	₹57,260.00		₹5,153.40		₹5,153.40

Terms and conditions

Thanks for doing business with us!

16 . PAGE 1 – TAX INVOICE (TECH VISION)

TAX INVOICE

Tech Vision

Value Added Solutions

Address:

H-303, Ashivinayak Vastu Prakalp, Near Gayatri Garden,
Katrap Road, Badlapur (E), Thane – 421503, Maharashtra

Email ID: techvision83@gmail.com

Buyer**WILLPACK AUTOMATION LLP**

Ground Floor, Unit No. 6, Building No. 2,
New Rajshree Industrial Complex, G.B. Road,
Near Hyde Park, Manpada, Thane – 400607

Delivery Address**WILLPACK AUTOMATION LLP**

7/10, Satyam Industrial Estate No. 1,
Opp. Krishna Air Product, Near Seasons Banquets,
Upvan, Thane West – 400606

Invoice Details

- Invoice No:** TV/067/2025-26
 - PO Ref:** WAL-044/25-26 DTD 26.06.2025
 - Payment Term:** 30 Days
 - E-Way No:** 241990678741
-

Item Details

Sr No	Description	HSN	Qty	Rate	Per
1	Mecvel Make – 0.25 HP, 1:10 Worm Gear Box with Motor B030FB02CO FC B63B5 + EM 0.18 KW	84834000	6	9,500.00	Nos
2	Mecvel Make – 0.25 HP, 1:20 Worm Gear Box with Motor B030FB04CO FC B63B5 + EM 0.18 KW	84834000	9	9,500.00	Nos

Customer GST No27AAFFW0873N1ZL

Amount Summary

- Sub Total:** ₹ 1,44,500.00
- CGST @ 9%:** ₹ 12,xxx-
- SGST @ 9%:** ₹ 12,xxx-

- **Grand Total: ₹ 1,69,920.00**

Amount in Words:

Rupees One Lakh Sixty-Nine Thousand Nine Hundred Twenty Only

Bank Details

- **GST No:** 27ATMPK9434B1ZK
 - **Bank:** Mumbai Nagar Sahakari Bank Ltd., Badlapur (W)
 - **IFSC Code:** DNSB0000019
-

MSME

MSME NO – UDYAM-MH-33-0032087

Declaration

We declare that all particulars mentioned in invoice are true & correct.

Goods once sold will not be taken back.

Interest will be recovered @ 24% p.a. on overdue unpaid bills (Under MSME Rule).

For TECH VISION

Authorized Signatory

Handwritten Notes on Page 1

- “Rs. 169920” (highlighted)
- “paid 15/09/25”
- “RT-169...” (partially visible)

17. PAGE 2 – TAX INVOICE (P. P. ENTERPRISES)

P. P. ENTERPRISES

Ground Floor, House No. 1854, Bhim Nagar, Ghansoli, Navi Mumbai

Phone: 9167887709

GSTIN: 27BRPFP6406A1Z1

State: Maharashtra

Invoice Details

- **Invoice No:** 111
- **Date:** 20-09-20XX

- **Place of Supply:** 27 – Maharashtra
-
-

Item Details

#	Item Name	HSN/SAC	Qty	Price/Unit
1	IDLER ROLLER NYLON 150MM	8487	1	₹ 750.00
2	421 IDLER ROLLER SHAFT 150MM	8487	1	₹ 485.00
3	KNURLAL ASSEMBLY 150	8487	1	₹ 375.00
4	REWINDER ASSEMBLY 150MM	8487	1	₹ 950.00
5	RUBBER ROLLER SHAFT 150MM	8487	1	₹ 850.00
6	SPRING FLANGE MAIN SHAFT 150MM	8487	1	₹ 320.00
7	416 PRESSING ROLLER SHAFT	8487	2	₹ 350.00
8	PATH ROLLER ASSEMBLY 150MM	8487	6	₹ 985.00
9	FLANGE	8487	1	₹ 225.00
10	PILLER PLATE SHAFT 150MM	8487	1	₹ 275.00
11	SS PLATE FLANGE	8487	1	₹ 265.00
12	SS SPACER ROD	8487	4	₹ 125.00
13	PILLER PLATE SEMI AUTOMATIC	8487	1	₹ 600.00

Total Quantity: 22

Tax Summary

- **Taxable Amount:** ₹ 12,205.00
 - **CGST @ 9%:** ₹ 1,098.45
 - **SGST @ 9%:** ₹ 1,098.45
-

Invoice Total

₹ 14,402.00

Amount in Words:

Fourteen Thousand Four Hundred Two Rupees Only

Footer

Thanks for doing business with us

For P. P. ENTERPRISES

Authorized Signatory

18. Page 1 (Invoice No. 77)

Tax Invoice

ENTERPRISES

Invoice No. 77

Date 02-07-20

ROOR HOUSE NO.1854 BHIM NAGAR GHANSOUL Navi

Place of supply 27-Maharashtra

WILPPACK AUTOMATION LLP

Ground Floor Unit No. 6, Building No. 2 New Rajshree Industrial Complex G. B. Road Thane

GSTIN: 27AAFW0873N1ZL

<i>Item name</i>	<i>HSN/SAC</i>	<i>Quantity</i>	<i>Price/ Unit</i>	<i>GST</i>
<i>RUBBER ROLLER WITH SHAFT 200MM</i>	<i>8487</i>	<i>20</i>	<i>₹ 1,950.00</i>	<i>₹ 7,020.00 (18%)</i>
<i>SS 304 5/16 ROD 12 X120</i>	<i>8487</i>	<i>125</i>	<i>₹ 85.00</i>	<i>₹ 1,912.50 (18%)</i>

Total

145

Invoice Amount in Words

Eighty Eight Thousand Five Hundred Fifty Eight Rupees only

Amounts

Sub Total

Round off

Total

Received

Balance

HSN/SAC	<i>Taxable amount</i>	CGST	SGST		
		Rate	<i>Amount</i>	Rate	<i>Amount</i>
	₹ 49,625.00	9%	₹ 4,466.25	9%	₹ 4,466.25
<i>Total</i>	₹ 49,625.00		₹ 4,466.25		₹ 4,466.25

Terms and conditions

Thanks for doing business with us!

For: P. P E!

For P P E!

Authorized

19. Page 2 (Invoice No. EPL/FY25-26/206)

Invoice From

Ingenium Electronics Pvt. Ltd.

Plot No 13, Survey No 80, Lane No 4, Opp. Phillips, Ramteledi Industrial Area, Hadapsar, Pune, Maharashtra - 27, India - 411013

GSTIN: 27AABC7342B1ZW

Email: accounts@ingeniumelec.com

Contact Person: Kanchan Kondhalkar

Contact No: 9011065235

WILLPACK AUTOMATION LLP

New Rajshree Industrial Complex, Unit No. 6, Building No. 2, Ground Floor, G. B. Road, Thane, Maharashtra - 27, India - 400607

GSTIN: 27AAFM0873N1ZL

Email: ajaykhatal@gmail.com

Contact No: 8890317294

Place of Supply: Thane, Maharashtra (27)

Contact: Ajay Khatal

QR Code: 32B06b68347cee014de9f6e801d5a59e695b326859d6e76521ee252a390872

Ack No: 122527637361919

Ack Date: 15/07/2025

Invoice Number: EPL/FY25-26/206

PO Number	PO Date	DC Number	DC Date
Verbal	15/07/2025	EPL/25-26/OC/199	15/07/2025

Payment Terms	Payment Date	Transporter Name	Transporter GSTIN
---------------	--------------	------------------	-------------------

Against Delivery	17/07/2025	Shree Alpini Courier Service Pvt. Ltd.	24AACCS2972B1Z9
------------------	------------	--	-----------------

Transporter Doc Date	E Way Bill
----------------------	------------

15/07/2025	221999663801
------------	--------------

#	Description	HSN Code	Quantity	Rate	Taxable Amount
1	Delta PLC Programming cable with USB to Serial Cable	85444220	1.00 Nos.	₹2,500.00	₹2,500.00
2	Packaging & Forwarding Charges (Directly send to Allied Blenders Nadia, W.B.)				

Total (before Tax) ₹2,500.00

Invoice Amount

Two Thousand Five Hundred Rupees Only

Payable Amount

Two Thousand Five Hundred Rupees Only

Payment Terms

100% Against Delivery

Bank Details

Bank Name	A/C Name	A/C Number	Branch	IFSC	MICR	SWIFT Code
IDBI Bank	Ingenium Electronics Pvt. Ltd.	07242000000 402	Kondhwa - Pune	IBKL00000 74	4114850 04	

For Ingenium Electronics Pvt. Ltd.

20. Page 3 (Invoice No. 84)

Bill Already booked

Tax Invoice

P. P ENTERPRISES

Invoice No. 84

Date 14-07-2025

GROUND FLOOR HOUSE NO.1854 BHIM NAGAR GHANSOU Navi Mumbai

Place of supply 27-Maharashtra

Phone no.: 9167887709

GSTIN: 278RFP6A06A121

State: 27-Maharashtra

Bill To

WILLPACK AUTOMATION LLP

Ground Floor Unit No. 6, Building No. 2 New Rajshree Industrial Complex G. B. Road Thane

GSTIN: 27AAFW0873N12L

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
1	112 BASE SUPPORT SQUARE ROD	8487	2	₹ 120.00	₹ 43.20 (18%)	
2	113 PEELER PLATE MOUNTING SHAFT	8487	1	₹ 280.00	₹ 50.40 (18%)	
3	PEELER PLATE 150 MM	8487	1	₹ 600.00	₹ 108.00 (18%)	
4	PRODUCT STOPPER	8487	1	₹ 500.00	₹ 90.00 (18%)	
5	REWINDER HSG	8487	1	₹ 550.00	₹ 99.00 (18%)	

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
6	REWINDER ROLLER 150	8487	1	₹ 750.00	₹ 135.00 (18%)	
7	REWINDER SHAFT	8487	1	₹ 250.00	₹ 45.00 (18%)	
8	REWINDER PULLEY SPACER	8487	1	₹ 40.00	₹ 7.20 (18%)	
9	REWINDER PULLEY	8487	1	₹ 160.00	₹ 28.80 (18%)	
10	DANCING ROLLER HSG	8487	1	₹ 450.00	₹ 81.00 (18%)	
11	SPOOL SUPPORT BOTTOM	8487	1	₹ 375.00	₹ 67.50 (18%)	
12	SPOOL ROLLER ASSEMBLY 150 MM	8487	1	₹ 950.00	₹ 171.00 (18%)	
13	DANCING ARM SHAFT	8487	1	₹ 140.00	₹ 25.20 (18%)	
14	SPOOL SUPPORT TOP	8487	1	₹ 375.00	₹ 67.50 (18%)	
15	REEL CENTRE CORE	8487	1	₹ 450.00	₹ 81.00 (18%)	
16	DANCING ROLLER 150 ASSEMBLY	8487	1	₹ 900.00	₹ 162.00 (18%)	

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
17	BREAKING PULLEY	8487	1	₹ 320.00	₹ 57.60 (18%)	
18	BREAKING LEVER 1	8487	1	₹ 150.00	₹ 27.00 (18%)	
19	BREAKING LEVER 2	8487	1	₹ 180.00	₹ 32.40 (18%)	
20	BRASS BUSH	8487	1	₹ 80.00	₹ 14.40 (18%)	
21	SS CORE LOCK PATTI	8487	3	₹ 35.00	₹ 18.90 (18%)	
22	SS SPRING STUD	8487	1	₹ 110.00	₹ 19.80 (18%)	
23	DANCING ARM PIN HSG	8487	1	₹ 450.00	₹ 81.00 (18%)	
24	411 PRESSING ROLLER BEARING HSG	8487	2	₹ 250.00	₹ 90.00 (18%)	
25	412 ARM SPACER PIPE	8487	1	₹ 230.00	₹ 41.40 (18%)	
26	413 PRESSING ARM	8487	1	₹ 550.00	₹ 99.00 (18%)	
27	416 PRESSING ROLLER SHAFT	8487	1	₹ 350.00	₹ 63.00 (18%)	

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
28	417 HAND ROLLER SHAFT 150MM	8487	2	₹ 150.00	₹ 54.00 (18%)	
29	418 ARM END CAP	8487	1	₹ 30.00	₹ 5.40 (18%)	

Let me know if you'd like the totals or missing values calculated for any of these invoices.

21. PAGE 1 – TAX INVOICE (DE & NEPHEW)

Seller Details

DE & NEPHEW

Plot No. 12, New GIDC

Near Shubhlaxmi Metal

Umargam, Gujarat

GSTIN/UIN: **24AAAFD1844R1ZA**

State: Gujarat, Code: 24

Contact: **9820123554 / 9167851351**

Email: **smirdey05@gmail.com**

Invoice Details

Invoice No.: **DN/00190/25-26**

Delivery Note: —

Reference No. & Date: —

Buyer's Order No.: **WAL-0059/25-26, WAL-0069/25-26**

Dispatch Doc No.: —

Dispatched Through: **HAND DELIVERY**

Terms of Delivery: —

Consignee (Ship To)

WILLPACK AUTOMATION LLP

Unit No. 6, GR Floor, Bldg No. 2

G B Road, New Rajshree Indl. Complex

Near Hyde Park, Manpada

Thane (West) – 400607

GSTIN/UIN: **27AAFFW0873N1ZL**

State: Maharashtra, Code: 27

Contact: **8693817109**

Buyer (Bill To)
WILLPACK AUTOMATION LLP
(Same address as above)
State of Supply: **Maharashtra**

Description of Goods

Description	HSN/SAC	Quantity	Rate
20 L × 35 × 10 MM T BELT	40103999	2 NOS	₹ 2,260.00
30 L × 100 OD × 12 ID FOAM ROLLER	40169990	2 NOS	₹ 1,350.00
Total Quantity: 4 NOS			

Tax Details

Taxable Value GST Rate

₹ 4,520.00 18%
₹ 2,700.00 18%

Total Taxable Value: ₹ 7,220.00

Invoice Amount

INR One Thousand Two Hundred Ninety Nine and Sixty Paise Only
(As printed)

Handwritten Note:

Bill paid ₹ 1,299.20 through NEFT on 17/09/25

Company Bank Details

A/C Holder Name: **DE & NEPHEW**
Bank Name: **Bank of Baroda**
A/C No.: **261020000...**
Branch & IFSC: **IBB KANDIV...**

Declaration

We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

Subject to Gujarat Jurisdiction

22. PAGE 2 – TAX INVOICE (P. P ENTERPRISES) – Invoice No. 109

Seller Details

P. P ENTERPRISES

Ground Floor, House No. 1854

Bhim Nagar, Ghansoli, Navi Mumbai

Phone: **9167887709**

GSTIN: **27BRPFP6406A1Z1**

State: Maharashtra

Invoice Details

Invoice No.: **109**

Date: **16-09-2025**

Place of Supply: **27 – Maharashtra**

Bill To

WILLPACK AUTOMATION LLP

Ground Floor, Unit No. 6

Building No. 2, New Rajshree Industrial Complex

G. B. Road, Thane

GSTIN: **27AAFFW0873N1ZL**

State: Maharashtra

Item Details

Item Name	HSN	Qty	Price / Unit	GST
Labeler Loose Parts 200 MM	8487	4	₹ 14,900.00	₹ 10,728.00 (18%)
Knurl Assembly 200	8487	4	₹ 450.00	₹ 324.00 (18%)
Spring Flange	8487	8	₹ 600.00	₹ 864.00 (18%)
Rewinder Disk (Sharlog)	8487	8	₹ 275.00	₹ 396.00 (18%)

Total Quantity: 24

GST Summary

Taxable Amount CGST 9% SGST 9%

₹ 68,400.00 ₹ 6,156.00 ₹ 6,156.00

Invoice Amount

₹ 80,712.00

(Eighty Thousand Seven Hundred Twelve Rupees Only)

23. PAGE 3 – TAX INVOICE (P. P ENTERPRISES) – Invoice No. 106

Seller Details

P. P ENTERPRISES

(Details same as Page 2)

Invoice Details

Invoice No.: **106**

Date: **09-09-2025**

Place of Supply: **27 – Maharashtra**

Bill To

WILLPACK AUTOMATION LLP

(Address same as previous)

Item Details

Item Name	HSN	Qty	Price / Unit	GST
Nylon Adler	8487 20	₹ 175.00	₹ 630.00 (18%)	
Spring Flange Roller with Shaft 100	8487 4	₹ 850.00	₹ 612.00 (18%)	
Piller Knurl Roller 100 MM	8487 4	₹ 750.00	₹ 540.00 (18%)	

Total Quantity: 28

GST Summary

Taxable Amount CGST 9% SGST 9%

₹ 9,900.00 ₹ 891.00 ₹ 891.00

Invoice Amount

₹ 11,682.00

(Eleven Thousand Six Hundred Eighty Two Rupees Only)

Handwritten Stamp:

By Cash / Cheque No: 000135

Date: 09-12-25

Amount: ₹ 4,000.00

24. Page 1

Tax Invoice

P. P ENTERPRISES

GROUND FLOOR HOUSE NO. 1854 BHIM NAGAN GHANSOU Navi Mumbai

Phone no.: 9167887709

GSTIN: 27BPPP6406A121

State: 27-Maharashtra

Invoice No.: 107

Date: 09-09-2025

Place of supply: 27-Maharashtra

Bill To

WILLPACK AUTOMATION LLP

Ground Floor Unit No. 6, Building No. 2 New Rajshree Industrial Complex G. B. Road Thane

GSTIN: 27AAFFW0873N1ZL

State: 27-Maharashtra

#	Item name	HSN / SAC	Quantity	Price / Unit	GST
1	INSERT FOR WORAM	8487	10	₹ 850.00	₹ 1,020.00 (12%)

Total

Invoice Amount in Words: **Nine Thousand Five Hundred Twenty Rupees only**

HS N / SAC	Taxable amount	CGS T	Rate	Amou nt	SGST	Rat e	Amou nt	Tota l
848 7	₹ 8,500.0 0	6%	₹ 510.0 0	₹ 6% 0	₹ 510.0 0			
Total	₹ 8,500.0 0		₹ 510.0 0		₹ 510.0 0			

Terms and conditions

Thanks for doing business with

For: P. P ENTERPRISES

For PP ENTER

Authorized Signature

25. Page 2

Tax Invoice

Invoice No.: DN/00199/25-26

Dated: 8-Aug-25

Delivery Note:

Mode/Terms of Payment:

Reference No. & Date:

Other References:

Buyer's Order No.: WAL/0059/25-26

Dated: 22-Jul-25

Dispatch Doc No.:

Delivery Note Date:

Dispatched through: HAND DELIVERY

Destination: Place of receipt by

Vessel/Flight No.:

City/Port of Loading:

City/Port of Discharge:

Terms of Delivery:

Description of Goods

Sr.	Description	HSN Code	Quantity	Rate	Unit
1	1028 L X 25 X 13 MM T ORANGE BELT	40103999	2 NOS	4,000.00	NOS
2	1028 L X 50 X 13 MM T ORANGE BELT	40103999	1 NOS	8,000.00	NOS

Total Quantity: 3 NOS

Amount Chargeable (in words): INR Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Rate	GST Amount
40103999	16,000.00	18%	2,880.00
Total	16,000.00		2,880.00

Tax Amount (in words): INR Two Thousand Eight Hundred Eighty Only

Company's PAN Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:

Bank Name: BANK OF BARODA

A/c No.: 26110200001299

Branch & IFS Code: IBBI KANDIVALI WEST

Customer's Seal and Signature:

SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice

26. Description of Goods

Sr.	Description	HSN/SAC Code	Quantity	Rate	Unit
1	10X10X300 KEYS SS.	83011000	2 Pcs	350.00	Pcs
2	8X6X300 KEYS SS.	83011000	2 Pcs	250.00	Pcs
3	S.S CAP M 5X12.	73181500	100 Pcs	2.50	Pcs
4	S.S CAP M 8X100.	73181500	100 Pcs	24.00	Pcs
5	61902 ZZ SKF BEARING.	84821011	4 Pcs	230.00	Pcs
6	61802 ZZ SKF BEARING.	84821011	4 Pcs	650.00	Pcs
7	61802 ZRS BEARING SKF	82041110	2 Pcs	695.00	Pcs
8	PIX PANA SET 6X7 - 20X22 MM	84021111	2 Pcs	300.00	Pcs
9	6001 ZZ SKF BEARING	84822000	3 Pcs	150.00	Pcs
10	UCF 205 MM BEARING.	84821011	3 Pcs	250.00	Pcs
11	6006 ZZ DGBB SKF BEARING.	84821011	6 Pcs	330.00	Pcs

Sr.	Description	HSN/SAC Code	Quantity	Rate	Unit
12	6204 ZZ DGBB SKF BEARING	83011000	4 Pcs	260.00	Pcs
13	5X5X300 KEYS SS.	83182200	3 Pcs	150.00	Pcs
14	S.S PLAN WASHER 8MM	73182200	500 Pcs	5.45	Pcs

Net Amount: ₹ 23,806.11

CGST @ 9% on ₹ 23,806.11: ₹ 2,142.55

SGST @ 9% on ₹ 23,806.11: ₹ 2,142.55

(+) Round off:

Gross Amount: ₹ 28,091.00

Rupees: Twenty Eight Thousand Ninety One Only

GSTIN: 27AEAPJ0137K1ZR

PAN: AEAPJ0137K

Bank Details: THANE BHARAT SAHAKARI BANK LTD

A/C.No: 00811000000962

Branch: SHI

RTGS/NEFT:

Terms & Conditions:

Subject to THANE Jurisdiction.

Goods Once Sold Will not be taken back.

Our Responsibility ceases as soon as the goods leaves our premises.

Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars are true and correct.

E. & O. E.

27. PAGE 1 – TAX INVOICE (P P ENTERPRISES)

Tax Invoice

Invoice No: 81

Date: 09-07-2025

Place of Supply: 27 – Maharashtra

Seller Details

P P ENTERPRISES

House No. 1854, Bhim Nagar, Ghansoli, Navi Mumbai

Maharashtra

[GSTIN partially unclear]

Buyer Details

PACK AUTOMATION LLP
Unit No. 6, Building No. 2
New Rajshree Industrial Complex
G. B. Road, Thane – 400607
Maharashtra

Item Details

Item Name		HSN/SAC Qty	Price / Unit	GST (18%)
Labeler 100 Loose Part	8487	2	₹12,100.00	₹4,356.00
Knurl Assembly 100	8487	2	₹375.00	₹135.00
Idler	8487	9	₹590.00	₹955.80
Spring Flange	8487	4	₹600.00	₹432.00
SS 304 Pillar Plate 150 MM	8487	1	₹570.00	₹102.60

Total Quantity: 18

Tax Summary

Taxable Amount: ₹33,230.00

Tax Type Rate Amount

CGST 9% ₹2,990.70

SGST 9% ₹2,990.70

Grand Total

₹39,211.40

Amount in Words:

Rupees Thirty-Nine Thousand Two Hundred Eleven Only

Authorized Signatory: ✓

For: P P ENTERPRISES

28. PAGE 2 – TAX INVOICE (DE & NEPHEW)

Tax Invoice

Invoice No: DN/00224/25-26

Date: 14-Aug-2025

Mode of Delivery: Hand Delivery

Seller Details

DE & NEPHEW

Shubhlaxmi Metal

GIDC, Umbergaon – Gujarat

GSTIN: 24AAAFD1844R1ZA

Buyer Details

PACK AUTOMATION LLP

G. B. Road, Thane West – 400607

Maharashtra

Item Details

Description	HSN/SAC	Qty	Rate	Unit
45 × 55 OD × 10 ID Orange Sponge Roller 40169990	4	₹400.00	PCS	

(Handwritten note: "Unbore (spares)")

Tax & Total

Taxable Value: ₹1,600.00

IGST @18%: ₹288.00

Grand Total

₹1,888.00

Amount in Words:

Rupees One Thousand Eight Hundred Eighty-Eight Only

Company PAN: AAAFD1844R

Bank: Bank of Baroda

29. TAX INVOICE (DE & NEPHEW)

Tax Invoice

Invoice No: DN/00234/25-26

Date: 21-Aug-2025

Buyer Order No: WAL-0079/25-26

Dispatch: Hand Delivery

Seller Details

DE & NEPHEW
GIDC, Umbergaon – Gujarat
GSTIN: 24AAAFD1844R1ZA

Buyer Details

PACK AUTOMATION LLP
Thane West – 400607
Maharashtra

Item Details

Description	HSN/SAC	Qty	Rate	Unit
420 L × 100 × 10 MM T Belt	40103999	1	₹5,000.00	NOS

(Handwritten note: “Regular stock”)

Tax & Total

Taxable Value: ₹5,000.00
IGST @18%: ₹900.00

Grand Total

₹5,900.00

Amount in Words:

Rupees Five Thousand Nine Hundred Only