

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PADMAVATI FORGE PVT.LTD**  
 R.S.NO.243/1, A, P.B.ROAD, KAGAL  
 TAL.KAGAL DIST,KOLHAPUR  
 Pin-416216  
 GSTIN/UIN: 27AABCP0924C1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : pforge@padmavatiforge.com

Consignee

**Tecumseh Products India Pvt Ltd,**  
 Balanagar, Township,  
 HYDERABAD-500 037.  
 GSTIN/UIN : 36AABCT6893J1ZR  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

**Tecumseh Products India Pvt Ltd,**  
 Balanagar, Township,  
 HYDERABAD-500 037.  
 GSTIN/UIN : 36AABCT6893J1ZR  
 State Name : Telangana, Code : 36

Invoice No.

PFPL/17-18/1222

Dated

2-Feb-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

5057341/Rev.No.2

Dated

19-Oct-2016

Despatch Document No.

Delivery Note Date

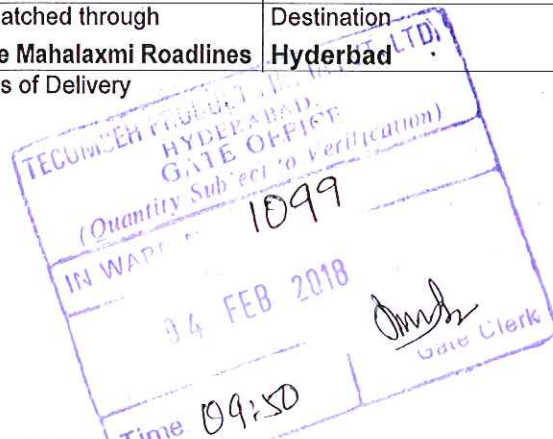
Despatched through

Shree Mahalaxmi Roadlines

Destination

Hyderabad

Terms of Delivery



Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	14 Boxes	<b>Crank Shaft-480"</b> Machined Steel Forgings Supplier Code: 3049 Material Code: MRC SXAWA301200	84831099	350 Nos.	190.50	Nos.	66,675.00
			IGST				18,669.00
Total				350 Nos.			₹ 85,344.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eighty Five Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84831099	66,675.00	28%	18,669.00	18,669.00
Total	66,675.00		18,669.00	18,669.00

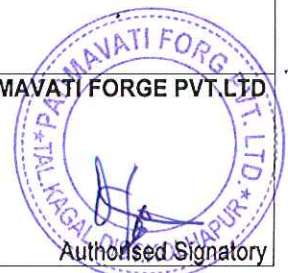
Tax Amount (in words) : INR Eighteen Thousand Six Hundred Sixty Nine Only

Company's PAN : AABCP0924C

Declaration

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

for PADMAVATI FORGE PVT.LTD



Authorised Signatory

This is a Computer Generated Invoice