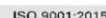


Product Code	Description & Specification of Goods	HSN Code	UOM	Buyer's Part Code No.	Qty Nos.	Unit Price	Taxable Amount	IGST				Total Value Rs.
								%	Rs.			
1	2	3	4	5	4	7	8	9	10	11	12	12
7108	PTFE Strips for SR091 D.Box-ptfe strip for model SR091	84149040			4	698	2792	18	502.56			3295
6924	Ball Bearing D.Box-Ball Bearing for model SR091	84821011			6	7686	46116	18	8300.88			54417
6925	Roller Bearing for SR06 D.Box-Roller Bearing for SR091	84821011			4	4753	19012	18	3422.16			22434
6936	RB Retainer for SR069/0 D.Box-Roller bearing retainer for model SR091	84149040			1	233	233	18	41.94			275
7126K	Rotor 1-3 (Drvier) for D.Box-Rotor DG for SR091	84149040			1	16975	16975	18	3055.5			20031
101106_E	Gear Carrier for SR069/ D.Box-Gear Carrier	84834000			2	1795	3590	18	646.2			4236
100156	Oil Seal for SR069/091/ D.Box-A) Technical Specification: Volume Flow: , Pressure: , PRM: , Bkw: , Motor Rating kw: , N. Level: , GA Sub Date: , B) Standard Scope of Supply : C) Special Instruction if Any : D) Spares for Blower Model:	84149040			6	2600	15600	18	2808			18408
7817	Ball Sleeve D.Box-A) Technical Specification: Volume Flow: , Pressure: , PRM: , Bkw: , Motor Rating kw: , N. Level: , GA Sub Date: , B) Standard Scope of Supply : C) Special Instruction if Any : D) Spares for Blower Model:	84149040			2	728	1456	18	262.08			1718
7125K	Rotor 2-4 for SR091 D.Box-Rotor DN for SR091	84149040			1	22116	22116	18	3980.88			26097



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ID 9105025274

Registered Office & Works

KPT Industries Ltd

(Formerly Known as Kulkarni Power Tools Ltd.)
Gat No 320 Mauge Agar, At & Post Shirol, -416103
Tel No. - 0231 - 2689900, Fax - 0231-2689946
e_mail :- kpt.ho@kpt.co.in
Website :- www.kpt.co.in
CIN No :- L29130MH1976PLC019147
PAN No :- AAACK7368Q
GST No :- 27AAACK7368Q1ZQ
State Code :- 27

Marking Office (Pune) :-

Flat No, 201, " Runwal Shaarvari " , Plot No. 19, Opp. Bharat Petrol Pump, Baner Road,
Near Talwalkar Gym, Pune - 411045. Tele No. 7709356666

Prof. Inv No :	-:	LS0496 19/02/2022
Amd No & Dt :	-:	
Buyer's PO No & Date	-:	VPO-22020083 dtd 10-02-2022
Mode of Transport	-:	ARC-27AACCA4861C1ZZ
Destination	-:	Andhra Pradesh
L R / Way Bill No & Date	-:	
Road Permit No & Date	-:	
No. of Packages	-:	
Net Weight in Kg	-:	
Gross Weight in Kg	-:	
Chargeable weight in Kg	-:	

BUYER (Bill To)	223S64 Indusuno Online Pvt Ltd 14-6-3, Alapati Ramaro Street, Gandhi Nagar City Vijaywada State Andhra Pradesh - 520003	Consignee (Ship To)	Consignee & Delivery as per Buyer
		- -	

State Cd	37-Andhra Pradesh	State Cd	-
GST No	37AADCI9220N1Z7	GST No	-
PAN No	AADC19220N	PAN No	-
Kind Attn	Ashish Jain	Kind Attn	-
Mobile No.	9717988356	Mobile No	-
E_mail id	ashish.jain@induusno.com	E_mail id	-

Product Code	Description & Specification of Goods	HSN Code	UOM	Buyer's Part Code No.	Qty Nos.	Unit Price	Taxable Amount	IGST				Total Value Rs.
								%	Rs.			
1	2	3	4	5	4	7	8	9	10	11	12	12
					27		127890		23020		0	150911

KPT RTGS / NEFT Details :-

a	Name of Bank	IDBI Bank Limited	Taxable Amount	127890
b	Branch	Vyankatesh Embassy, Opp. Z. P. Sangli, 416416	IGST Amount	23021
c	Account Number	48712010000448		
d	IFSC Code	IBKL0000487		
e	MICR Code	416259151	Total Invoice Value	150911

Invoice Value (in Words)	One Lakh Fifty Thousand Nine Hundred Eleven Only.
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We hereby certify that the particulars given are true & Correct and the amount indicated represents the price actually Charged & that is no flow of Additional consideration directly or indirectly from the buyer.

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale the covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of sale has Sales While filling of return and the due tax, if any, Payable on the been paid or shall be paid"

for KPT Industries Ltd

G. A. Palkar : Despatch Dept.
Authorised Signatory