

PUJARI ENGINEERS INDIA PVT. LTD.

ONLINE LEAK SEALING * INSULATION HOT TIGHTING * METAL STITCHING * SPARE PARTS SUPPLIERS & LABOUR SUPPLIERS

G-20, Flat no. 01, Shree Ganesh Co-op Hsg. Soc; Sector-9, Gharonda, Ghansoli, Navi, Mumbai -400 701.

Mobile: 9820027556/ 9820027546.

Messrs: ALBORZ PETRO IDEH TOOS CO. LTD;

Unit 8, Mojtama al Zahra, Shahrak qaem, Artesh blvd;

Tehran, Iran.

Mo no. 982122464018

TAX INVOICE NO.: 21

DATE : 02/01/2018

GSTIN: 27AADCP2938G1ZD

Description	QTY.	Amount
	10	Rs. P.
01) G4 Compound. (47pkts. x Rs.640/=)		30080=00
		30080=00
Transport & packaging Charges		8000=00
pees: THIRTY EIGHT THOUSAND AND EIGHTY ONLY.	TOTAL	38080=00

BILL IS PAYABLE WITHIN THIRTY DAYS ALL PAYMENT TO BE MADE BY A/C PAYEE / DRAFT IN FAVOUR OF PUJARI ENGINEERS INDIA PVT. LTD.

For PUJARI ENGINEERS INDIA PVT. LTD.

SANDEEP. D.PUJA (Director)



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Mo no. 982122464018

TAX INVOICE NO.: 25

DATE : 26/01/2018

GSTIN: 27AADCP2938G1ZD

Description		QTY.	Amoun Rs.
01) G1 Compound. (23 pkts. x Rs.200/=) 02) G3 Compound (68 pkts. x Rs.690/=) 03) G4 Compound (70 pkts. x Rs.700/=) 04) Fibre 1700 type compound (5 pkts. x Rs. 625	5/=)		4600=00 46920=00 49000=00 3125=00
			103645=0
Local transportation charges			1000=00
			Value of the control
pees: ONE LAKH FOUR THOUSAND SIX HUNDRE	ED FORTY FIVE ONLY.	TOTAL	104645=0

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SANDEEP. D.PUJARA (Director)



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Unit 8, Mojtama al Zahra, Shahrak qaem, Artesh blvd;

Tehran,

Iran. Zip Code 1955864761

Mo no. 982122464018 / 8306122288

TAX INVOICE NO.: 27

DATE

: 30/01/2018

GSTIN: 27AADCP2938G1ZD

Description		QTY.	Amount	
		QII.	Rs. P.	
01) C0 28 Compound. (33 pkts. x Rs.820/=)		33 Boxes	27060=00	
			27060=00	
Transportation charges Given to Vinod			6000=00 7000=00	
Rupees: FORTY THOUSAND AND SIXTY ONLY.		TOTAL	40060=00	

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SANDEEP, D.PI (Director)