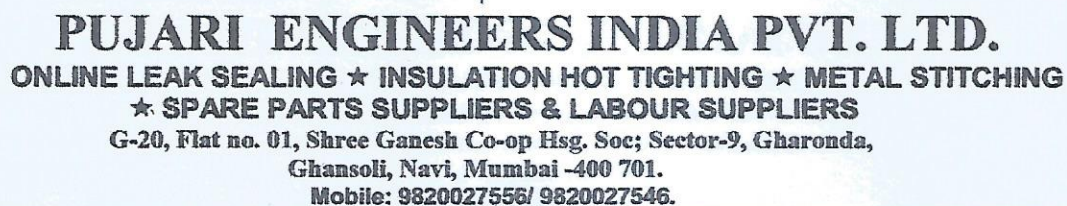


TAX INVOICE NO.: 21
DATE : 02/01/2018
GSTIN: 27AADCP2938G1ZD

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

SANDEEP. D.PUJARI
(Director)





TAX INVOICE NO. : 25
DATE : 26/01/2018
GSTIN: 27AADCP2938G1ZD

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

SANDEEP. D.PUJARI
(Director)



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. Zip Code 1955864761
Mo no. 982122464018 / 8306122288

TAX INVOICE NO. : 27
DATE : 30/01/2018
GSTIN: 27AADCP2938G1ZD

Description	QTY.	Amount 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
	TOTAL	40060=00

Rupees: FORTY THOUSAND AND SIXTY ONLY.

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. PUJARI
(Director)

