Invoice No. Dated **RUCHA YANTRA LLP** 2-Dec-2017 PLOT NO. C-5/9 (B) FIVE STAR **Delivery Note** Mode/Terms of Payment MIDC AREA SHENDRA, 100% AGAINST PROFORMA INVOICE **AURANGABAD** Supplier's Ref. Other Reference(s) GSTIN/UIN: 27AAUFR3798N1ZX Vendor Code: 300823 E-Mail: sndabhade@ruchagroup.com Buyer's Order No. Dated 6500001634 2-Dec-2017 Flash Viven Machining Technologies Pvt. Ltd. A-22/7 & A-22/8, Phase-II, Chakan MIDC,, Village, Khalumbre, Tal.- Khed, Dist. Pune? Despatch Document No. **Delivery Note Date** 410501 PAN/IT No Despatched through Destination PAN/IT No : Maharashtra, Code : 27 GSTIN/UIN:27AACCF2777Q1ZY Place of Supply: Maharashtra Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. 3 Make -764 Line Marking Tape Size -15.00 nos 3919 600.00 9,000.00 nos 2 Inc x 36 Yards TAPE FOR AGV TRACK 50MM RED Item Code -ST77754127 2 | FLOOR MARKING TAPE WHITE 30.00 nos 180.00 nos 5,400.00 TAPE FOR AGV TRACK 50MM WHITE Item Code -ST77754128 14,400.00 **CGST@ 9%** 1,296.00 9 % continued ...

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INVOICE(Page 2)

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail: sndabhade@ruchagroup.com Buyer Flash Viven Machining Technologies Pvt. Ltd. A-22/7 & A-22/8, Phase-II, Chakan MIDC,, Village, Khalumbre, Tal Khed, Dist. Pune ? 410501 PAN/IT No Maharashtra, Code: 27 GSTIN/UIN:27AACCF2777Q1ZY Place of Supply: Maharashtra			Sup Ver Buy 650 Des	oplier's Record of the control of th	ef. ode: 30 er No. 4 ocumen	00823 Int No.	Dated 2-Dec-2017 Mode/Terms of Payment 100% AGAINST PROFORMA INVOICE Other Reference(s) Dated 2-Dec-2017 Delivery Note Date Destination			
SI	Description of Goods		HSN/SAC	Qua	Quantity		þ	er	Amount	
No.	SGST@	9%					9 %	6	1,296.00	
		Total		45.0	0 nos				₹ 16,992.00	
	ount Chargeable (in words) R Sixteen Thousand Nine Hundred Nine		-		Control	Tov		<u> </u>	E. & O.E	
	HSN/SAC		axable Value	Rate	Central	Amount	Rate		ate Tax Amount	
39	19		9,000.00		1%	810.00		9%	810.00	
			5,400.00	9	%	486.00		9%	486.00	
Total			14,400.00			1,296.00	1		1,296.00	
Colling Corrections act	Tax Amount (in words): INR Two Thousand Five Hundred Ninety Two Only Company's PAN : AAUFR3798N Declaration. I/we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer. Authoricad Signatory									

Invoice No. Dated **RUCHA YANTRA LLP** 2-Dec-2017 PLOT NO. C-5/9 (B) FIVE STAR **Delivery Note** Mode/Terms of Payment MIDC AREA SHENDRA, 100% AGAINST PROFORMA INVOICE **AURANGABAD** Supplier's Ref. Other Reference(s) GSTIN/UIN: 27AAUFR3798N1ZX Vendor Code: 300823 E-Mail: sndabhade@ruchagroup.com Buyer's Order No. Dated 6500001634 2-Dec-2017 Flash Viven Machining Technologies Pvt. Ltd. A-22/7 & A-22/8, Phase-II, Chakan MIDC,, Village, Khalumbre, Tal.- Khed, Dist. Pune? Despatch Document No. **Delivery Note Date** 410501 PAN/IT No Despatched through Destination PAN/IT No : Maharashtra, Code : 27 GSTIN/UIN:27AACCF2777Q1ZY Place of Supply: Maharashtra Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. 3 Make -764 Line Marking Tape Size -15.00 nos 3919 600.00 9,000.00 nos 2 Inc x 36 Yards TAPE FOR AGV TRACK 50MM RED Item Code -ST77754127 2 | FLOOR MARKING TAPE WHITE 30.00 nos 180.00 nos 5,400.00 TAPE FOR AGV TRACK 50MM WHITE Item Code -ST77754128 14,400.00 **CGST@ 9%** 1,296.00 9 % continued ...

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INVOICE(Page 2)

RUCHA YANTRA LLP		Invoi	ce No.		Dated 2-Dec-2017					
PLOT NO. C-5/9 (B) FIVE STAR		5								
MIDC AREA SHENDRA,	Deliv	ery Note		Mode/Terms of Payment						
	AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail : sndabhade@ruchagroup.com						OFORMA INVOICE			
					Other	Refere	nce(s)			
E-Mail: sndabhade@ruchagroup.com					Datad					
Buyer	'	r's Order N 1001634		Dated 2-Dec-2017						
Flash Viven Machining Technologies Pvt. A-22/7 & A-22/8, Phase-II, Chakan MIDC,,	Lta.		atch Docui		Delivery Note Date					
Village, Khalumbre, Tal Khed, Dist. Pune? 410501		Всэр	aton bood	nont 140.						
PAN/IT No :		Desp	Despatched through				Destination			
Maharashtra, Code : 27 GSTIN/UIN:27AACCF2777Q1ZY										
Place of Supply : Maharashtra		Term	s of Delive	rv						
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	T-4-1		4F 00 =							
	Total		45.00 nos				₹ 16,992.00			
Amount Chargeable (in words)							E. & O.E			
INR Sixteen Thousand Nine Hundred Nine	ety Tv	vo Only								
HSN/SAC	Ta	axable	Central Tax			St	State Tax			
	,	Value	Rate	Amount	Rate		Amount			
3919		9,000.00	9%	810.00)	9%	810.00			
		5,400.00	9%	486.00)	9%	486.00			
Total		14,400.00	00.00 1,29				1,296.00			
Tax Amount (in words) : INR Two Thousand I	Civa L	Jundrad Ni	noty Tyro	Only	•					
Tax Amount (in words) : INR Two Thousand I	river	iuliuleu Ni	nety iwo	Only						
Company's PAN : AAUFR3798N										
Declaration I / we certify that our registration certificate under	the									
GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is maken by me/us & the transaction of supply covered by	e ade									
this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while	nall					- DUO	IA VANTDA LLD			
filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true:	and				10	or KUCF	IA YANTRA LLP			
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correct & the amount indicated represents the pric actually charged and that there is no flow if addition consideration directly or indirectly from the buyer.	ces onal									

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RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail: sndabhade@ruchagroup.com Buyer Flash Viven Machining Technologies Pvt. Ltd. A-22/7 & A-22/8, Phase-II, Chakan MIDC,, Village, Khalumbre, Tal Khed, Dist. Pune ? 410501 PAN/IT No: Maharashtra, Code: 27 GSTIN/UIN:27AACCF2777Q1ZY Place of Supply: Maharashtra			Suppli Vend Buyer 65000 Despa	ery Note ier's Ref. or Code: 300 's Order No. 001634 atch Document atched through	2- Mi 100 Oi 0823 Da 2- No.	Dated 2-Dec-2017 Mode/Terms of Payment 100% AGAINST PROFORMA INVOICE Other Reference(s) Dated 2-Dec-2017 Delivery Note Date Destination		
SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Amount	
1	3 Make -764 Line Marking Tape Size - 2 Inc x 36 Yards TAPE FOR AGV TRACK 50MM RED Item Code -ST77754127 FLOOR MARKING TAPE WHITE TAPE FOR AGV TRACK 50MM WHITE Item Code -ST77754128 CGST@ 9%	3919	9 15.00 nos 30.00 nos		180.00		9,000.00 5,400.00 14,400.00 1,296.00	
							continued	

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INVOICE(Page 2)

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD			11	Invoice No.					Dated				
			5					2-Dec-2017					
				Delive	ry Note			Mode/Terms of Payment 100% AGAINST PROFORMA INVOICE					
	STIN/UIN: 27AAUFR3798N1ZX		5	Supplier's Ref.					r Ref	erer	nce(s)		
E-	Mail: sndabhade@ruchagroup.com		1	Vend	or Code:	30	0823						
Buyer Flash Viven Machining Technologies Pvt. Ltd.				Buyer's Order No. 6500001634					Dated 2-Dec-2017				
A-22/7 & A-22/8, Phase-II, Chakan MIDC., Village, Khalumbre, Tal Khed, Dist. Pune ? 410501 PAN/IT No : Maharashtra, Code : 27 GSTIN/UIN:27AACCF2777Q1ZY Place of Supply : Maharashtra			Г					Delivery Note Date Destination					
			[
			1	Terms of Delivery									
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SI No.	Description of Goods	Description of Goods H		AC	Quantit	y	Rate		per		Amount		
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		Total			45.00 n	US				₹	16,992.00		
	nount Chargeable (in words) R Sixteen Thousand Nine Hundred Nine	tv Tv	vo Onlv	,							E. & O.E		
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	TICI VOLICE		Value		Rate	Amount			Rate		Amount		
39	19		9,000.0	00	9%		810.00		9%		810.00		
			5,400.00		9%	486.00					486.00		
Total		14,400.0				1,296.00				1,296.00			
Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Two Only													
	ompany's PAN : AAUFR3798N												
I/ GS	we certify that our registration certificate under t ST Act, 2017 is in force on the date on which the	•											
by thi	pply of goods specified in this Tax Invoice is ma me/us & the transaction of supply covered by s Tax Invoice had been effected by me/us & it sh												
be filir	accounted for in the turnover of supplies while ng of return & the due tax if any payable on the								for Rl	JCH	A YANTRA LLP		
ce	pplies has been paid or shall be paid. Further rtified that the particulars given above are true a rrect & the amount indicated represents the pric	es											
actually charged and that there is no flow if additional consideration directly or indirectly from the buyer.										۸ ډاه	orised Signatory		

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Dated Invoice No. **RUCHA YANTRA LLP** 2-Dec-2017 PLOT NO. C-5/9 (B) FIVE STAR **Delivery Note** Mode/Terms of Payment MIDC AREA SHENDRA, 100% AGAINST PROFORMA INVOICE **AURANGABAD** Supplier's Ref. Other Reference(s) GSTIN/UIN: 27AAUFR3798N1ZX Vendor Code: 300823 E-Mail: sndabhade@ruchagroup.com Buyer's Order No. Dated 6500001634 2-Dec-2017 Flash Viven Machining Technologies Pvt. Ltd. A-22/7 & A-22/8, Phase-II, Chakan MIDC,, Village, Khalumbre, Tal.- Khed, Dist. Pune? Despatch Document No. **Delivery Note Date** 410501 PAN/IT No : Maharashtra, Code : 27 GSTIN/UIN:27AACCF2777Q1ZY Despatched through Destination Place of Supply: Maharashtra Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. 3 Make -764 Line Marking Tape Size -15.00 nos 3919 600.00 9,000.00 nos 2 Inc x 36 Yards TAPE FOR AGV TRACK 50MM RED Item Code -ST77754127 2 | FLOOR MARKING TAPE WHITE 30.00 nos 180.00 nos 5,400.00 TAPE FOR AGV TRACK 50MM WHITE Item Code -ST77754128 14,400.00 **CGST@ 9%** 1,296.00 9 % continued ...

INVOICE(Page 2)

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA,				Invoice No. 5 Delivery Note				Dated 2-Dec-2017 Mode/Terms of Payment				
	JRANGABAD			Delivery Note				100% AGAINST PROFORMA INVOICE				
	STIN/UIN: 27AAUFR3798N1ZX	1					Other Reference(s)					
E-I	E-Mail: sndabhade@ruchagroup.com				Vendor Code: 300823 Buyer's Order No.							
Buyer Flash Viven Machining Technologies Pvt. Ltd.									Dated 2-Dec-2017			
A-2	22/7 & A-22/8, Phase-II, Chakan MIDC,, lage, Khalumbre, Tal Khed, Dist. Pune?		D					Delivery Note Date				
41	0501 .N/IT No :		_					<u> </u>				
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	ace of Supply : Maharashtra		Т	erms	of Delive	rv						
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SI	Description of Goods		HSN/SA	4C	Quantit	У	Rate	p	er	Amount		
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	SGST@	9%						9 %	5	1,296.00		
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1141	HSN/SAC		<u>-</u>				27		ate Tax			
	HOWOAC	Taxable Value			Rate	Amount		Rate		Amount		
39	19		9,000.0	00	9%	810.00		9%		810.00		
		5,400		00	9%		486.00		9%	486.00		
Total			14,400.0	00			1,296.00			1,296.00		
Tax	Amount (in words): INR Two Thousand F	ive F	Hundred	l Nin	ety Two	Only	/					
	mpany's PAN : AAUFR3798N											
I/\ GS	we certify that our registration certificate under t GT Act, 2017 is in force on the date on which the	•										
by	pply of goods specified in this Tax Invoice is ma me/us & the transaction of supply covered by s Tax Invoice had been effected by me/us & it sh accounted for in the turnover of supplies while											
sup	accounted for in the turnover of supplies while ag of return & the due tax if any payable on the oplies has been paid or shall be paid. Further tified that the particulars given above are true a	and						fo	r RUCH	IA YANTRA LLP		
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