

SALES

TAX INVOICE

Original for Recipient

GSTIN 06AAACS0351F1ZW
CIN U74899DL1978PLC009164
PAN AAACS0351F
State HARYANA
State Code 06
TAN No. DELS24204F

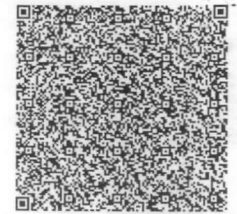
(Under Rule 46 of CGST Rules, 2017)
SADHU FORGING LTD.

UNIT-I

PLOT NO -140, SECTOR-24 FARIDABAD - 121 005 HARYANA

Phones:1294283200 Email: @ Website : www.sadhugroup.com

IRN No. fca09fab752c67fab7a7946d0edb73b7cf70fc3a9a6e3a975e2f05e4c94fd312

Name and Address of the Recipient

PLR SYSTEM PVT. LTD.
PLOT NO. PART OF L1, INDUSTRIAL AREA,
GHIRONGI, MALANPUR, DISTT. BHIND,
MADHYA PRADESH

State : MADHYA PRADESH

Code : 23

GSTIN : 23AASCS6460M1ZP

PAN : AASCS6460M

Contact - M.- T.-

Name and Address of Delivery

PLR SYSTEM PVT. LTD.
PLOT NO. PART OF L1, INDUSTRIAL AREA,
GHIRONGI, MALANPUR, DISTT. BHIND,
MADHYA PRADESH

State : MADHYA PRADESH

Code : 23

GSTIN : 23AASCS6460M1ZP

PAN : AASCS6460M

Serial No. of Invoice

SFL1/25/003382

Date of Issue of Invoice

13/10/2025

E Way Bill No.

342104177205

Date & Time of Prep. of Invoice

13/10/2025 17:38

Mode of Transport BY ROAD

Vehicle No. TMXXXXXX

Destination MALANPURA

Transporter Name OM LOGISTIC

G.R./L.R. No. -

P.O. No.: 4500382581 Dt. 06/01/2025

Place of Supply MADHYA PRADESH

23

Delivery Terms -

Amd No.:

Payment Terms 60 Days

Freight Terms- PAID

Sno	HSN /SAC Code	Description of Goods/ Services	Part No	Net Weight	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value	CGST Rate	CGST Amt	SGST / UTGST Rate	SGST / UTGST Amt	IGST Rate	IGST Amt
1	84313910	BOLT CARRIER SEMI FINISHED (29.770.3086 REV A) UP TO OP 40	29.770.3086 REV A	28.00	2.C.BO X	50.00	NOS	626.07	0.00	31303.50					18.00	5634.63
						Net Rate		626.07								

Terms and Conditions.

CERTIFIED THAT THE PARTICULARS GIVEN ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

2 50.00

Total Taxable Value

31303.50

CGST

SGST

IGST

5634.63

Remarks :

Heat no: F1188

Total Taxable Value

31303.50

Total Tax

5634.63

Grand Total of Invoice

36938.13

Amount of Tax subject to Reverse Charge ? : NO

Total Invoice Value (In Words) PLR SYSTEM PVT LTD MALANPUR (M.P.)

Rupees Thirty-Six Thousand Nine Hundred

Thirty-Eight And Thirteen Paise Only

Company Material Inward

For SADHU FORGING LTD.

Gate Inward No. 5005 Date 24/10/25

Time 21:59 Vehicle No MP30-LA-1358

Sign. Of Security

Signature valid

Digitally Signed By Chaitu Ram Rawat For: SADHU FORGING LTD

Date: 2025-10-24 15:59:10:05:30 Authorised Signatory

Printed On Finsys ERP Web

Prepared By SIKAND

Reqd Office Address DTJ-215, 2ND FLOOR, PLOT NO.11, NON-HIERACHICAL COMMERCIAL CENTRE, DLF TOWER B, JASOLA, NEW DELHI - 110025 (INDIA) Ph. 0129-4283200