

TAX INVOICE



Invoice Number 270	Invoice Date 27-Jul-2025	<input checked="" type="checkbox"/> Original Invoice
Customer Ref : PO-5130010213 Dt 27/05/2025	Mode/Terms of Payment 30 Days after receipt of Material	<input type="checkbox"/> Duplicate For Transporter
		<input type="checkbox"/> Triplicate For Supplier
		<input type="checkbox"/> Extra Copy

Bill To

 CONFIDENTIAL

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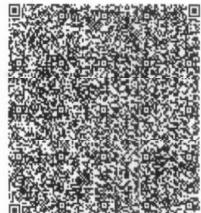
State Name
GSTIN/UIN

 CONFIDENTIAL

Firefly Fire Pumps Pvt. Ltd.

Plot No C6,C7 ,MIDC Gokul Shirgaon,
Kolhapur 416234
Maharashtra India

GSTIN : 27AACF8139N1Z6
E-Mail : sales@fireflypumps.com
CIN No : U29120PN2003PTC018632



Project Name : Non-Project

Company Bank Details :

Bank Name : Bank Of Baroda A
A/C No. : 04340200000285
Branch & IFS Code : KOP , BARBOSHIKOL
Company's PAN : AACF8139N

IRN No.:
4dc7355cf8dad9b5a57da769355e3d1ba2cc2126bf9790173061ae8b7a4e8503

IRN Date : 27-07-2025

Acknowledge No : 122527818280352

Amount In Words : (INR) **Nine lakhs Twenty Thousand Four Hundred only**

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84137010	780,000	0.00 %	0.00	0.00 %	0.00	18.00 %	140,400.00	140,400.00
Total	780,000.00		0.00		0.00		140,400.00	140,400.00

Tax Amount (in words) : **One lakhs Forty Thousand Four Hundred Only**

Subject to Kolhapur Jurisdiction N.B. If Payment is not made within due date, interest@ 24% will be charged

Prepared by

Checked by



(certified that the particulars given above are true and correct
For FIREFLY FIRE PUMPS PVT LTD.)

Desai