


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	Duplicate For Transporter
			Triplicate For Supplier
			Extra Copy

Bill To



CONFIDENTIAL



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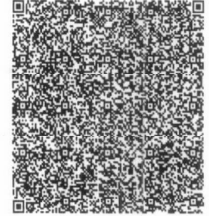
State Name
GSTIN/UIN



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Firefly Fire Pumps Pvt. Ltd.

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



GSTIN : 27AAACF8139N1Z6
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 , BARB0SHIKOL
Company's PAN : AAACF8139N

IRN No.:
4dc7355cf8dad9b5a57da769355e3d1ba2cc2126bf9790173061ae8b7a4e8503

IRN Date : 27-07-2025

Acknowledge No : 122527818280352

Sr No	Description	HSN / SAC	GST	Quantity	UOM	Unit Price [INR]	Disc [%]	Amount [INR]
1	Trailer Fire Fighting Pump MFT 1800 D With Accessories Serial No: T50127	84137010	18%	1.00	NOS	780000.00	0.00%	780,000.00
<div> CONFIDENTIAL CONFIDENTIAL </div>								
						Total Before Tax		780,000.00
						Total Tax Value		140400.00
						TCS 0.10 %		0.00
						Rounding Off		0.00
Total Amount				1.00	NOS			920400.00

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

Common seal

Authorised Signatory

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