



Services By
Trida
Engineering Services

SPARKLINE EQUIPMENTS PVT. LTD.
Unit II, PLOT NO 32/2, F II BLOCK, M.I.D.C. PIMPRI, PUNE-411018

GST INVOICE

(ISSUED UNDER GST RULES)

Triplicate For Supplier

Invoice No.	18020202	Purchase Order No.	CW3000059
Invoice Date	06/06/2018	Purchase Order Date	24/02/2018
Our GSTIN	27AACCS5871L1ZU	Buyer's PAN	
Reverse Charge	No	Payment Terms	100% Agst I&C & Testing
Freight Payment Terms		Name of Transporter	
Insurance Terms		L.R.No. & Date	-
Delivery Terms		Vehicle No.	
Our CIN		Way Bill No.	
		Others	

Name & Address of Recipient (Billed to)		Name & Address of Consignee (Shipped to)	
CNH IDUSTRIAL(INDIA) PRIVATE LIMITED	041C025	CNH IDUSTRIAL(INDIA) PRIVATE LIMITED	041C025
Plot No.A-1/1, Phase -II		Plot No.A-1/1, Phase -II	
MIDC Chakan Industrial Area		MIDC Chakan Industrial Area	
Village-Shinde Taluka -Khed		Village-Shinde Taluka -Khed	
Pune - 410501		Pune - 410501	
Kind Attn.		Kind Attn.	
Contact No.		Contact No.	
State & Code	27-Maharashtra	State & Code	27-Maharashtra
GSTIN	27AAACI3922Q1Z8	GSTIN	27AAACI3922Q1Z8

SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	Installation of 3.2T 16M Span 8m HOL, SGEOT Crane with Chain Hoist , Part no. ZCS30000104 Position No. 1	998732	1.000	NO		35000.00	35000.00
2	Installation of Gantry for Above Crane (9000kg)Part No. ZCS30000107 Position No.2	998732	1.000	NO		72000.00	72000.00
3	Installation of LT Crane Rail 16mtr x2 nos Part no. ZCS30000106 Position No. 3	998732	16.000	NO		300.00	4800.00
4	Installation of Busbar Part No. ZCS30000105 Position No. 4	998732	16.000	NO		150.00	2400.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998732	114200	9.00	10278.00	9.00	10278.00

Total CGST Amount	114200.00
SGST Amount	10278.00
	10278.00

Amount in words: - One Lakh Thirty Four Thousand Seven Hundred Fifty Six Only.

GRAND TOTAL

134756.00

Remark :
NFI167_1718 (NFK065_1718, NFN010_1718)

For Sparkline Equipments Pvt. Ltd.

Received

SUBJECT TO PUNE JURISDICTION

Authorised Signatory



SPARKLINE EQUIPMENTS PVT. LTD.
Unit II, PLOT NO 32/2, F II BLOCK, M.I.D.C. PIMPRI, PUNE-411018

GST INVOICE

(ISSUED UNDER GST RULES)

Extra Copy

Invoice No.	17020383	Purchase Order No.	CW3000010
Invoice Date	20/01/2018	Purchase Order Date	24/11/2017
Our GSTIN	27AACCS5871L1ZU	Buyer's PAN	AAACI3922Q
Reverse Charge	No	Payment Terms	30 DAYS CREDIT
Freight Payment Terms	SEPL ACCOUNT	Name of Transporter	-
Insurance Terms	SEPL SCOPE	L.R.No. & Date	
Delivery Terms		Vehicle No.	
Our CIN		Way Bill No.	
		Others	

Name & Address of Recipient (Billed to)

CNH IDUSTRIAL(INDIA) PRIVATE LIMITED Plot No.A-1/1, Phase -II MIDC Chakan Industriaial Area Village-Shinde Taluka -Khed Pune - 410501	041C025	CNH IDUSTRIAL(INDIA) PRIVATE LIMITED Plot No.A-1/1, Phase -II MIDC Chakan Industriaial Area Village-Shinde Taluka -Khed Pune - 410501	041C025
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Kind Attn.
Contact No.
State & Code
GSTIN

27-Maharashtra
27AAACI3922Q1Z8

Name & Address of Consignee (Shipped to)

Kind Attn. Contact No. State & Code GSTIN	27-Maharashtra 27AAACI3922Q1Z8
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SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	INSTALLATION OF ADDITIONAL ELECTRICAL PNEUMATIC POINTS IN ASSEMBLY LINE PART NO.ZCS30000031 SR NO.1	998732	1.000	NO		20000.00	20000.00
2	INSTALLATION OF ADDITIONAL MATERIAL FOR UTILITY STRUCTURE SUPPORT ASSEMBLY LINE PART NO.ZCS30000034 SR NO.2	998732	1.000	NO		18000.00	18000.00
3	INSTALLATION DISMAINTALING OF RAIL SYSTEM PART NO.ZCS30000033 SR NO.3	998732	1.000	NO		10000.00	10000.00
4	INSTALLATION OF RAIL SYSTEM (SHIFTING OF RAIL & HOIST 1.2 TON) ALONG WITH SUPPLY STRUCTURAL STEEL I BEAM PART NO.ZCS0000032 SR NO.4	998732	1.000	NO		10000.00	10000.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998732	58000.00	9.00	5220.00	9.00	5220.00

<i>Received Gulyas 8/6/18</i>	Total CGST Amount SGST Amount	58000.00 5220.00 5220.00
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Amount in words: - Sixty Eight Thousand Four Hundred Forty Only.

GRAND TOTAL

68440.00

Remark :
NFI108_1718 NFO062_1718

For Sparkline Equipments Pvt. Ltd.

SUBJECT TO PUNE JURISDICTION


 Authorised Signatory

GST INVOICE

(ISSUED UNDER GST RULES)

Extra Copy

Invoice No.	18020203	Purchase Order No.	CW3000038
Invoice Date	06/06/2018	Purchase Order Date	10/01/2018
Our GSTIN	27AACCS5871L1ZU	Buyer's PAN	
Reverse Charge	No	Payment Terms	100% AGST I&C
Freight Payment Terms		Name of Transporter	
Insurance Terms		L.R.No. & Date	
Delivery Terms		Vehicle No.	-
Our CIN		Way Bill No.	
		Others	

Name & Address of Recipient (Billed to)		Name & Address of Consignee (Shipped to)	
CNH IDUSTRIAL(INDIA) PRIVATE LIMITED	041C025	CNH IDUSTRIAL(INDIA) PRIVATE LIMITED	041C025
Plot No.A-1/1, Phase -II		Plot No.A-1/1, Phase -II	
MIDC Chakan Industrial Area		MIDC Chakan Industrial Area	
Village-Shinde Taluka -Khed		Village-Shinde Taluka -Khed	
Pune - 410501		Pune - 410501	
Kind Attn.		Kind Attn.	
Contact No.		Contact No.	
State & Code	27-Maharashtra	State & Code	27-Maharashtra
GSTIN	27AAACI3922Q1Z8	GSTIN	27AAACI3922Q1Z8

SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	Design Mfg.& Supply of Utility Structure for Utility Points - RH Side Annexure - 1 Sr no. 1	998719	6.000	NO		5520.00	33120.00
2	Design Mfg & Supply of Utility Structure for Utility Points LH Side Annexure -1 Sr No. 2	998719	2.000	NO		5600.00	11200.00
3	Supply of Pneumatic Utility Point RH Side Annexure 1 Sr No. 2	998719	10.000	NO		3500.00	35000.00
4	Supply of Pneumatic Utility Point LH Side Annexure - 1 Sr No. 3	998719	6.000	NO		3850.00	23100.00
5	Supply of Electrical Tappoff Point - on Existing Busbar Trunking (C & S make) with Recepticals (63 Amp+32 Amp+16 Amp) on RH side Annexure 1 Sr No. 3	998719	10.000	NO		1650.00	16500.00
6	Supply of Electrical Tappoff Point - on Existing Busbar Trunking (C & s make) with recepticals (63amp+ 32amp+ 16amp) on LH Side Annexure 1 Sr No.4	998719	6.000	NO		1750.00	10500.00
7	Centralized FRL with Accessories Annexure- 1 Sr No. 5	998719	4.000	NO		18000.00	72000.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998719	201420.00	9.00	18127.80	9.00	18127.80

<i>Received</i> <i>E.S. Gorde</i> <i>8/1/18</i>	Total CGST Amount SGST Amount	201420.00 18127.80 18127.80
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Amount in words: - Two Lakh Thirty Seven Thousand Six Hundred Seventy Five & Paise Sixty Only.	GRAND TOTAL	237675.60
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Remark : NFI136_1718	For Sparkline Equipments Pvt. Ltd.
	 Authorised Signatory



SPARKLINE EQUIPMENTS PVT. LTD.
Unit II, PLOT NO 32/2, F II BLOCK, M.I.D.C. PIMPRI, PUNE-411018

GST INVOICE

(ISSUED UNDER GST RULES)

Extra Copy

Invoice No.	18020206	Purchase Order No.	CW3000066
Invoice Date	06/06/2018	Purchase Order Date	10/03/2018
Our GSTIN	27AACCS5871L1ZU	Buyer's PAN	
Reverse Charge	No	Payment Terms	100%within 15 day 100% within 15 I&C
Freight Payment Terms		Name of Transporter	
Insurance Terms		L.R.No. & Date	
Delivery Terms		Vehicle No.	
Our CIN		Way Bill No.	
		Others	-

Name & Address of Recipient (Billed to)		Name & Address of Consignee (Shipped to)	
CNH IDUSTRIAL(INDIA) PRIVATE LIMITED Plot No.A-1/1, Phase -II MIDC Chakan Industraial Area Village-Shinde Taluka -Khed Pune - 410501	041C025	CNH IDUSTRIAL(INDIA) PRIVATE LIMITED Plot No.A-1/1, Phase -II MIDC Chakan Industraial Area Village-Shinde Taluka -Khed Pune - 410501	041C025
Kind Attn. Contact No. State & Code GSTIN	27-Maharashtra 27AAACI3922Q1Z8	Kind Attn. Contact No. State & Code GSTIN	27-Maharashtra 27AAACI3922Q1Z8

SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	i u Tube-VAC Make Annexure 1 Sr No. 9	998732	8.000	NO		350.00	2800.00
2	Socket with DB with 3 recepticals (63 Amp+32 Amp+20 Amp)-Legrand Make Annexure 1 Sr no 10	998732	4.000	NO		500.00	2000.00
3	Socket with DB with 2 recepticals (32 Amp+20 Amp)-Legrand Annexure 1 Sr no. 11	998732	4.000	NO		500.00	2000.00
4	4Cx35 SQ MM Flexible cable (for Sr. No.10) Annexure 1 Sr no. 12 121Cx16 SQ MM Flexible cable (for Sr. No.10) Annexure 1 sr no. 13 Cable Tray with Cover-200x75 Annexure 1 sr No. 14	998732	40.000	NO		250.00	10000.00
5	4Cx10 SQ MM Flexible cable(for Sr. No.11} Annexure 1 Sr no. 15	998732	40.000	NO		250.00	10000.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998732	26800.00	9.00	2412.00	9.00	2412.00

<i>Received B.S. 8/6/18</i>	Total CGST Amount SGST Amount	26800.00 2412.00 2412.00
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Amount in words: - Thirty One Thousand Six Hundred Twenty Four Only.

GRAND TOTAL

31624.00

Remark :
NFI172_1718 (NFN012_1718,NFO101_1718)

For Sparkline Equipments Pvt. Ltd.



SUBJECT TO PUNE JURISDICTION



Services By
Trida
Engineering Services

SPARKLINE EQUIPMENTS PVT. LTD.
Unit II, PLOT NO 32/2, F II BLOCK, M.I.D.C. PIMPRI, PUNE-411018

GST INVOICE

(ISSUED UNDER GST RULES)

Extra Copy

Invoice No.	18020205	Purchase Order No.	CW3000066
Invoice Date	06/06/2018	Purchase Order Date	10/03/2018
Our GSTIN	27AACCS5871L1ZU	Buyer's PAN	
Reverse Charge	No	Payment Terms	100%within 15 day 100% within 15 I&C
Freight Payment Terms		Name of Transporter	-
Insurance Terms		L.R.No. & Date	
Delivery Terms		Vehicle No.	
Our CIN		Way Bill No.	
		Others	

Name & Address of Recipient (Billed to)		Name & Address of Consignee (Shipped to)	
CNH IDUSTRIAL(INDIA) PRIVATE LIMITED Plot No.A-1/1, Phase -II MIDC Chakan Industrial Area Village-Shinde Taluka -Khed Pune - 410501	041C025	CNH IDUSTRIAL(INDIA) PRIVATE LIMITED Plot No.A-1/1, Phase -II MIDC Chakan Industrial Area Village-Shinde Taluka -Khed Pune - 410501	041C025
Kind Attn. Contact No. State & Code GSTIN	27-Maharashtra 27AAACI3922Q1Z8	Kind Attn. Contact No. State & Code GSTIN	27-Maharashtra 27AAACI3922Q1Z8

SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	Design Mfg & Supply of Gantry 64 Mtr X 2 Nos(16 Mtr. Spacing)Annexure 1 Sr No.1	998732	36000.000	NO		8.00	288000.00
2	Busbar Hanger Clamp Annexure 1 Sr No. 3	998732	25.000	NO		150.00	3750.00
3	LT Rail-40x40-MS Bright Bar Annexure 1 Sr no. 4	998732	64.000	NO		300.00	19200.00
4	Utility Column- 8 Mtr. Length (288 Kg Each)Annexure 1 Sr no.5	998732	3.000	NO		5000.00	15000.00
5	1/2 G.I. Pipe -Class C with Accessories (RH Side)-8 Nos. Annexure 1 Sr no. 6	998732	84.000	NO		350.00	29400.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998732	355350.00	9.00	31981.50	9.00	31981.50

<i>Received G.J. Carlo 8/6/18</i>	Total CGST Amount 355350.00 31981.50 31981.50
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Amount in words: - Four Lakh Nineteen Thousand Three Hundred Thirteen Only.	GRAND TOTAL	419313.00
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Remark : NFI172_1718 (NFN012_1718,NFO101_1718)	For Sparkline Equipments Pvt. Ltd.  Authorised Signatory
SUBJECT TO PUNE JURISDICTION	