

TAX INVOICE

ADROIT ENGINEERS [23-24]

#5, GODBOLE BLDG,
SANE GURUJI MARG,
OPP.KASTURBA HOSPITAL
MAHALAXMI,
MUMBAI-400011
ESIC NO.31000432630001001
GSTIN/UIN: 27AADPC1362N1ZS
State Name : Maharashtra, Code : 27
E-Mail : adroit@ihvac.in

Buyer (Bill to)

Saurashtra Cement Ltd*

Honorary Consulate of Slovakia,
2nd floor, Nanji Kalidas
Mehta International House, Babubhai M Chinai Road,
Churchgate Mumbai 400020.
GSTIN/UIN : 27ABICS4135J1Z3
State Name : Maharashtra, Code : 27

Invoice No.

89/2023-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

App 1, App 2

Dispatch Doc No.

Dispatched through

Terms of Delivery

**Location : Andheri West
Green acres**

Dated

5-Jun-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

23-May-23, 1-Jun-23

Delivery Note Date

Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repair & Rectification * Gas charging - Green gas 1 nos X 3800/- * Vacuumizing, Nitrogen testing, Pressure holding & Commissioning 1 nos X 2500/- * Replacement of capillary and strainer 1 nos X 450 * Replacement of NRV 1 nos X 350/- * One time complete indoor & outdoor chemical water wash, cleaning of electrical etc. 1 nos X 1750/- * Transportation charges 1800/-	998729				10,650.00
2	One Time Chemical Service Daikin Hiwall 1 Nos	998729				1,750.00
3	One Time Chemical Service Window AC 1 Nos	998729				1,250.00
4	Electrical Parts >	854690				1,550.00
						15,200.00
						1,368.00
						1,368.00
	Total					17,936.00

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	13,650.00	9%	1,228.50	9%	1,228.50	2,457.00
854690	1,550.00	9%	139.50	9%	139.50	279.00
Total	15,200.00		1,368.00		1,368.00	2,736.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only**

Company's VAT TIN : 27440030552V W.E.F 01.04.2006

Company's CST No. : 27440030552C W.E.F.01.04.2006

Company's PAN : AADPC1362N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest will be charged @ 18% p.a after 30 days of the bill as agreed mutually. 2) Payment by account payee cheque/NEFT/IMPS. 3) Warranty void if the product is not service or electrical power supply is not as per manufacturer.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 06382000000224

Branch & IFS Code : LOWER PAREL, MUMBAI & KKBK0000638

for ADROIT ENGINEERS [23-24]

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

2/6/23

ADROIT

ADROIT

adroit@ihvac.in

Subject: FW: Green acres - Andheri

From: Ravina Dupargude <ravina@mehtagroup.com>
Sent: 23 May 2023 17:22
To: adroit@ihvac.in
Cc: Rachel Noronha <rachel@mehtagroup.com>
Subject: Fwd: Green acres - Andheri

Dear Subhash ,
Please go ahead with The mentioned job in attached quote (at Green acres) please.
Thanks.
Regards,
Ravina.

----- Forwarded message -----

From: Rachel <rachel@mehtagroup.com>
Date: Tue, May 23, 2023 at 5:07 PM
Subject: Re: Green acres - Andheri
To: Ravina Dupargude <ravina@mehtagroup.com>

Please go ahead

On 23-May-2023, at 4:34 PM, Ravina Dupargude <ravina@mehtagroup.com> wrote:

Dear Rachel ,
Kindly need your approval for completing this job please.
Find the attached mail quote please.
Thanks.
Regards,
Ravina.

----- Forwarded message -----

From: Rachel <rachel@mehtagroup.com>
Date: Sat, Apr 29, 2023 at 9:06 PM
Subject: Fwd: Green acres - Andheri
To: Ravina Dupargude <ravina@mehtagroup.com>

Begin forwarded message:

From: adroit@ihvac.in
Date: 29 April 2023 at 12:56:39 PM IST
To: Rachel Noronha <rachel@mehtagroup.com>
Cc: Ashwani Kumar <ashwanikumar@mehtagroup.com>
Subject: Green acres - Andheri

Dear Madam,

Greetings of the day.

On inspecting the machine as instructed by you, we have checked and found the machine gas leak and service badly required, please find quotation for the same attached.

Kindly let us know how to proceed.

Regards,
Anamika

adroit@ihvac.in

Subject:

FW: Andheri West - Green acres

From: Rachel Noronha <rachel@mehtagroup.com>

Sent: 01 June 2023 11:34

To: adroit@ihvac.in

Cc: Ravina (Veer Bhavan) Dupargude <ravina@mehtagroup.com>

Subject: Re: Andheri West - Green acres

Please go ahead with the work.

On 1 Jun 2023, at 11:28, <adroit@ihvac.in> <adroit@ihvac.in> wrote:

Dear Madam,

Please find quotation for Daikin machine which is not working and following work has to be done.

Check attached quotation.

Kindly confirm for us to start work purchase order or mail required.

Regards,

Rupali

ADROIT ENGINEERS

UNIT NO.5, GODBOLE BUILDING,

OPP. KASTURBA HOSPITAL,

SANE GURUJI MARG,

MUMBAI - 400 011.

TEL : 2307 7204 / 23051221 / 2925

FAX : 2307 3949

www.adroitengineers.co

<47.pdf>

Disclaimer:

Messages from The Company are governed by The Company's Message disclaimer policy and in case you require a copy of the policy, please send an Message to "scl-mum@mehtagroup.com"

Carrier

FIELD WORK REPORT

Date: 03/06/2023

Nature of Work → PDI Comm Warranty Main cont. DOA

Dealer:

Adroit Engineers

5, Godbole Bldg., Sane Guruji Marg,

Mahalaxmi, Mumbai - 11

Tel.: 23051221 / 23052925

adroit@ihvac.in

www.adroitengineers.co

TYPE →

☐ AMC☐ CHARGEABLE

926

Report No.:

Zone

A

Job No.:

Supervisor:

Subhash Sir-

Customer Name & Address:

Saurashtra Siment (Andheri) mum.

Model	TR	OD No.	Comp. No. I	Comp. No. II	Comp. No. III	FM No. I	FM No. III
Hiwal Daikin		Outdoor model - RC 35 SRV 166 Outdoor sr. No - 0000194					

Complaint No. if any:

Date of Complaint if any:

Not working.
What was Customer's complaint?

Diagnosis / Observation if any at site by Technician / Engineer:

Coper piping subelon detected.

Spares Used are:

Description of work done with remarks:

Attend the site 1 Nos Hiwal
Outdoor Unit^(new) Running Calasiber Ripples and
Unit working OK.

On Completion of the work observation are as under

Model	Ambient Deg C	Condsr in Deg C	Condsr out Deg C	Room Deg C	Grille Deg C	Regrun Deg C	L amps	M amps	R amps
Hiwal Daikin	33.1°C	33.0°C	45.2°C	23.1°C	12.0°C	24.5°C			

Tech's / Eng's Sign →

P

Customer's Seal / Sign →

BARI

Name

Omkar.

Name

Duration of work

Date

Time in

Time out

3/6/23

11:45

6:00

Carrier

FIELD WORK REPORT

Date: 03/06/2023

Nature of Work → PDI Comm Warranty Main cont. DOA

Dealer:

Adroit Engineers

5, Godbole Bldg., Sane Guruji Marg,
Mahalaxmi, Mumbai - 11

Tel. : 23051221 / 23052925

adroit@ihvac.in

www.adroitengineers.co

TYPE → ☐ AMC ☐ CHARGEABLE

Report No. 927 Zone A

Job No. Supervisor: Subhash Sir.

Customer Name & Address: Sav Rastra Siment (Andheri) mum.

Model	TR	OD No.	Comp. No. I	Comp. No. II	Comp. No. III	FM No. I	FM No. III
Hiwal Daikin n		model No- R60BV1	sr. No- 1372				
		model No- R60BV1	sr. No- 1785				
Hiwal Daikin n		model No- RC35SRV166	sr. No- 0194				
		model No- Nill	sr. No- Nill				
WRAC OGeneral		model- No- AKGB09 FAWA-B					
		sr. No- D002405					

Complaint No. if any :

Date of Complaint if any

Service.
What was Customer's complaint?

Diagnosis / Observation if any at site by Technician / Engineer :

Spares Used are :

Description of work done with remarks: Attend the site all Unit
Service completed and Unit working
is OK.

On Completion of the work observation are as under

Model	Ambient Deg C	Condsr in Deg C	Condsr out Deg C	Room Deg C	Grille Deg C	Regrun Deg C	L amps	M amps	R amps
Hiwal	32.4°C	32.1°C	45.2°C	22.3°C	11.5°C	24.3°C			
n	32.4°C	32.1°C	45.0°C	22.1°C	11.2°C	24.1°C			
n	32.4°C	32.1°C	45.3°C	22.6°C	11.1°C	24.0°C			
WRAC OG	32.4°C	32.1°C	45.2°C	22.3°C	11.5°C	24.3			

Tech's / Eng's Sign →

P.

Customer's Seal / Sign →

BAPi

Name Omkar.

Name

Duration of work

Date Time in Time out

3/6/23 11:45 6:00