



BROTHERS INDUSTRIES

COMMERCIAL | TAX INVOICE

(Issued under Section 31 of 'SGST Act, 2017 & CGST Act, 2017', read with Section 20 of IGST Act, 2017)

01/01

BROTHERS INDUSTRIES

GATE NO.882 ,KIRLOSKARWADI
ROAD, SAWANTPUR,
TAL: PALUS, DIST.: SANGLI, PIN-
416310,
MAHARASHTRA, INDIA

PHONE: (+91) 7588777800,
9764705724

EMAIL: brothersindustries07@gmail.com

WEBSITE: www.brothers.net.in

GST - 27GZUPS0011Q1ZK
IN/UID

PAN - GZUPS0011Q

STATE - MAHARASHTRA

STATE CODE - 27

INVOICE NO - B124-25/0801

INVOICE DATE - 24 MAR, 2025

DETAILS OF RECEIVER (BILLED TO)

RUHRPUMPEN INDIA PVT LTD

PLOT NO.:G-33, SIPCOT INDUSTRIAL PARK
VALLAM VADAGAL , SRIPERUMBUDUR, INDIA,
631604

GST IN/UID - 33AAECR3075M1Z6

CONTACT NAME - ABC

PHONE - 04433229900

STATE - TAMILNADU

STATE CODE -

DETAILS OF RECIPIENT (SHIPPED TO)

RUHRPUMPEN INDIA PVT LTD

PLOT NO : G-33 ,SPICOT INDUSTRIAL PARK
VALLAM VADAGAL , SRIPERRUMBUDUR,
KANCHIIPURAM, INDIA, 123

GST IN/UID - 33AAECR3075M1Z6

CONTACT NAME - ABC

PHONE - 04433229900

STATE - TAMILNADU

STATE CODE - 33

PO & SERIAL NO	HSN CODE	DELIVERY DATE	PRODUCT NAME	ITEM CODE	QTY (NO)	RATE (INR)	TOTAL (INR)
221915577-20	84833000	08-Dec-2024	BRNG BRCKT CPP21 BB30B 113 ITEM- 11000975	11000975	14	11143.65	156011.10
			TOTAL(PAGE 1)		14		1,56,011.10
		TOTAL (PAGE 1 TO 1)			14		1,56,011.10
					P & F CHARGES	18%	4,779.00
					IGST	18%	28,811.00
					FREIGHT CHARGES		0.00
					Round Off		0.10
					GRAND TOTAL		1,88,872.00
REMARK		-					
AMOUNT IN WORDS		ONE LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES ONLY					

TRANSPORT MODE - BY ROAD

VEHICLE NO -

PAYMENT - 30 DAYS FROM

TERMS DATE OF INVOICE

BENEFICIARY - BROTHER

NAME INDUSTRIES

BANK - BANK OF

NAME MAHARASHTRA

BANK ACCOUNT - 60262968113

FOR BROTHERS INDUSTRIES