

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ADI Engineering**

Plot No.54 , Sector "O" ,
Phase IV , Gat No.63 .
Parvat Co-Op. Industrial Estate,Yadrav
Yadrav - 416 145
UDYAM : UDYAM-MH-15-0039536 (Micro)
GSTIN/UIN: 27BKA2206B1ZK
State Name : Maharashtra, Code : 27
Contact : 02322-252644,+91-9404954310
E-Mail : account@adienggindia.com

Consignee (Ship to)

PFTG INDIA PRIVATE LIMITED

SHED NO.1 AND 2, GAT NO.412,413,414,
VILLAGE-URAWADE , TALUKA - MULSHI, PUNE -
412 115

GSTIN/UIN : 27AAMCP9080E1Z1
PAN/IT No : AAMCP9080E
State Name : Maharashtra, Code : 27
Contact person : Mr.RAVIRAJ BASALE SIR
Contact : +91 9850992093, +91-+91 9850992093
E-Mail : raviraj.basale@fuchstechnology.in

Buyer (Bill to)

PFTG INDIA PRIVATE LIMITED

SHED NO.1 AND 2, GAT NO.412,413,414,
VILLAGE-URAWADE , TALUKA - MULSHI, PUNE -
412 115

GSTIN/UIN : 27AAMCP9080E1Z1
PAN/IT No : AAMCP9080E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : Mr.RAVIRAJ BASALE SIR
Contact : +91 9850992093, +91-+91 9850992093
E-Mail : raviraj.basale@fuchstechnology.in

Invoice No.

62/25-26

Dated

8-Feb-26

Delivery Note

DN/29

Mode/Terms of Payment

30 Days

Reference No. & Date.

602 2603 PS40 dt. 8-Feb-26

Other References

Buyer's Order No.

602 2603 PS40

Dated

15-Jan-26

Dispatch Doc No.

Delivery Note Date

3-Feb-26

Dispatched through

Destination

BY ROAD

TO PUNE

Bill of Lading/LR-RR No.

Motor Vehicle No.

BY MARUTI COURIER

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UNION NUT -2.4729.111.014 FINISH	84099990	100 Nos	57.40	Nos		5,740.00
2	UNION NUT -2.4729.111.016 FINISH	84099990	500 Nos	60.00	Nos		30,000.00
							35,740.00
							3,216.60
							3,216.60
	Less :	CGST					(-)0.20
		SGST					
		Round Off					
	Total		600 Nos				₹ 42,173.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand One Hundred Seventy Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,740.00	9%	3,216.60	9%	3,216.60	6,433.20
	Total: 35,740.00		3,216.60		3,216.60	6,433.20

Tax Amount (In words) : **INR Six Thousand Four Hundred Thirty Three and Twenty paise Only**Company's PAN : **BKAPK2206B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADI Engineering

Avinash Avinash Verma

Digitally signed on

08-02-2028 17:33:13

Authorised Signatory

SUBJECT TO JAYSINGPUR JURISDICTION

This is a Computer Generated Invoice