



U-81, M.I.D.C AREA, HINGNA ROAD., NAGPUR- 440 016

M- 9823405152 E-mail : nkmtngp@gmail.com

CIN No: U29299MH1992PTC067355

GSTIN: 27AAACN9810A1ZT

| | | | | | |
|-----------------|---------------------------|------|----|----|---|
| Invoice No | NKMT/ 17/2022-23 | | | | Transport Mode: By Road. Truck No- HR61D9460 |
| Invoice date | 30-10-2022 | | | | Transporter : Prakash Roadlines Pvt. Ltd (27AABCP2953K2Z6) |
| Party's P.O Ref | JMW/NKMTL/001 DT 17/08/22 | | | | Dt of Supply : 30-10-2022 LR No- 20136326 |
| State | Maharashtra | Code | MH | 27 | Place of Supply : Door Delivery Frieght - To-pay Rs. 58,000/- |

| | |
|--|--|
| Bill to Party | Ship to Party |
| Name : M/s. JMW INDIA PVT LTD., | Name : M/s. JMW INDIA PVT LTD., |
| Address : E-530-531, RIICO Ind. Area, Chopanki, Bhiwadi-Rajasthan-301019. | Add : E-530-531, RIICO Ind. Area, Chopanki, Bhiwadi-Rajasthan-301019. M: 8058007072, 9911206956 |
| M-8058007072 E-mail: ccr@jmwcooper.com , manoj@jmwcooper.co | 88AAAC13260C1Z1 |

| | | | | | | | | |
|-------|--|-----------------|------|----|-------|---------|-----------------|--------------|
| GSTIN | | 08AAACJ3260C1Z1 | | | GSTIN | | 08AAACJ3260C1Z1 | |
| State | | RAJASTHAN | Code | RJ | 08 | State : | | RAJASTHAN |
| | | | | | | | | Code :RJ :08 |

[illegible]

PACKING CHARGES -

AC motor main drive and
nel.
length - 4.5 Mtr)
ne supplied with Pneumatic
olley and extra coiling drum
charges will be extra Rs 1 lac
achine price, as per your P.O.

Quoted for copper plate

INWARD
JMW INDIA (P) LTD.
E-530-531, RIICO Ind. Area
1991

INWARD
JMW INDIA (P) LTD.
E-530-531, RIICO Industrial Area
Chopanki, BHILWADI
Gate Entry No. 3264
Date 08/11/22
Signature [Signature]

| | | | | | |
|-------|---|---------|---|----------|--------------|
| Total | 1 | 1600000 | 0 | 2,88,000 | 18,88,000.00 |
|-------|---|---------|---|----------|--------------|

Total Invoice amount in words

| | |
|-------------------------|--------------|
| Total Amount before Tax | 16,00,000.00 |
|-------------------------|--------------|

Rs. EIGHTEEN LAC EIGHTY EIGHT THOUSAND ONLY.

| | |
|---------------|-------------|
| Add: IGST-18% | 2,88,000.00 |
|---------------|-------------|

THANK YOU FOR YOUR BUSINESS

| | |
|------------------------|--------------|
| Total Amount after Tax | 18,88,000.00 |
|------------------------|--------------|

| | |
|--------------|---------------------------------------|
| Bank Details | : ICICI BANK, Pratap Nagar Br, Nagpur |
|--------------|---------------------------------------|

| | |
|--------------------|--------------|
| TOTAL AMT-Round of | 18,88,000.00 |
|--------------------|--------------|

Bank A/C No : 624205007667

| | |
|---------------------|--------------|
| TOTAL AMT-Round off | 18,88,000.00 |
|---------------------|--------------|

Bank IFSC : ICIC0002380

We hereby certify that the particulars given above are true and correct.

For NAGPUR KRISHMA MACHINE TOOLS PVT. LTD.,

Terms & conditions :

(1) All transactions are subject to Nagpur Jurisdiction.

(2) Interest @18% will be charged on bill if not paid within 15 days.

(3) No claim will be entertained unless notified within 7 days from this bill date.

Athorised Signatorory

