

TAX INVOICE

SAI DURGA AGRO TECH INDUSTRIES(23-24)

P.NO-16,IDA MANKAL,RANGAREDDY DIST - 501359.
GODOWN : P.No: 96,97, PASHAMYLARAM, PATANCHERU - 502319. PAN : ABPFS0449H

GSTIN : 36ABPFS0449H1ZV
Tel: 9440792924 email: saidurga34@gmail.com

Invoice No. : 513
Date of Invoice : 07-10-2023
Place of Supply : Jharkhand (20)
Reverse Charge : N

Transport : BY VEHICLE
Vehicle No. : JH02R1359
Station : CHAKULIYA
PINCODE : 832301

Billed to :
RIYADIYA AGRO FARMS LLP
R.O -5 &6,DURGA NIWAS,
HUME PIPE ROAD,SAKCHI
GSTIN / UIN :

Shipped to :
RIYADIYA AGRO FARMS LLP
KATHA NO 9&10,MOUZA BARANATA
NO.2696 PS. CHAKULIYA
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Taxable Amount (₹)
	Poultry Feed Machinery Equipment	8436					
1.	AERATION SYSTEM (Steel structure) (50%)	8436	1.00	Unit	2,88,000.00	0.00	2,88,000.00
2.	BUCKET ELEVATOR 15"-BODY 28 FT	8436	1.00	PCS	1,84,100.00	0.00	1,84,100.00
3.	ROTARY VANE 30 HP	8436	1.00	PCS	1,09,740.00	0.00	1,09,740.00
4.	GRINDER 30HP	8436	1.00	PCS	2,36,005.00	0.00	2,36,005.00
5.	BUCKET ELEVATOR 15"-BODY 32 FT	8436	1.00	PCS	2,10,180.00	0.00	2,10,180.00
6.	BIN ABOVE MIXER 1-TON	8436	1.00	PCS	61,380.00	0.00	61,380.00
7.	HORIZONTAL MIXER 1-TON (BLENDER) 8MM	8436	1.00	PCS	3,38,380.00	0.00	3,38,380.00
8.	AUGER- SYSTEM 55 FT	8436	1.00	Unit	66,240.00	0.00	66,240.00
9.	SILLO (H8902)	8436	1.00	PCS	1,31,560.00	0.00	1,31,560.00
10.	FEED GATES	8436	4.00	PCS	552.00	0.00	2,208.00
11.	ERECTION CHARGES OF MACHINERY	8436	1.00	PCS	7,360.00	0.00	7,360.00
12.	AUGER LIMIT SWITCH	8436	1.00	PCS	552.00	0.00	552.00
13.	SCREENER-1 TON	8436	1.00	PCS	2,50,160.00	0.00	2,50,160.00
14.	PLATFORM STRUCTURE FRAME (10' x 5')	8436	1.00	Unit	2,03,175.00	0.00	2,03,175.00
15.	BIN BELOW MIXER 1-TON	8436	1.00	PCS	60,480.00	0.00	60,480.00

Add : IGST

@ 12.00 %

2,57,942.40

Less : Rounded Off (-)

0.40

Grand Total 18.0 Units

₹ 24,07,462.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8436	12%	21,49,520.00	257942.40	2,57,942.40

Bank Details : Bank Name : Union Bank of India, Ramanthapur Br,
Account No : 196925010000001
IFSC Code: UBIN0919691

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Hyderabad Jurisdiction only.

Receiver's Signature :

For SAI DURGA AGRO TECH INDUSTRIES(23-24)

Authorised Signatory

* only few machinery can be verified as few machines are in packed condition and few are found at site ATP for assembling. (Requesting prepare to consider this while preparation).

Original Copy

TAX INVOICE

SAI DURGA AGRO TECH INDUSTRIES(23-24)

P.NO-16,IDA MANKAL,RANGAREDDY DIST - 501359.

GODOWN : P.No: 96,97, PASHAMYLARAM, PATANCHERU - 502319. PAN : ABPFS0449H

GSTIN : 36ABPFS0449H1ZV

Tel : 9440792924 email : saidurga34@gmail.com

Invoice No. : 513
 Date of Invoice : 07-10-2023
 Place of Supply : Jharkhand (20)
 Reverse Charge : N

Transport : BY VEHICLE
 Vehicle No. : JH02R1359
 Station : CHAKULIYA
 PINCODE : 832301

Billed to :

RIYADIYA AGRO FARMS LLP
 R.O -5 &6,DURGA NIWAS,
 HUME PIPE ROAD,SAKCHI
 GSTIN / UIN :

Shipped to :

RIYADIYA AGRO FARMS LLP
 KATHA NO 98.10,MOUZA BARANATA
 NO.2696 PS. CHAKULIYA
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Taxable Amount (₹)
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Poultry Feed Machinery Equipment 8436

Rupees Twenty Four Lakh Seven Thousand Four Hundred Sixty Two Only

Bank Details : Bank Name : Union Bank of India, Ramanthapur Br,
 Account No : 196925010000001
 IFSC Code: UBIN0919691

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Receiver's Signature :

For SAI DURGA AGRO TECH INDUSTRIES(23-24)

Authorised Signatory

Received By
 11/10/23

SAI DURGA AGRO TECH INDUSTRIES(23-24)

TAX INVOICE

P.NO-16, IDA MANKAL, PATANCHERU DIST - 501359.
 GODOWN : P.No: 96,97, PASIANYILAHAM, PATANCHERU - 502319. PAN : ABPF50449H

GSTIN : 36ABPF50449H1ZV
 Tel : 9440792924 email : saktidurga34@gmail.com

Invoice No. : 747
 Date of Invoice : 02-01-2024
 Place of Supply : Jharkhand (20)
 Reverse Charge : N

Transport : by Vehicle
 Vehicle No. : BR01GL9723
 Station : CHAKULIYA
 PINCODE : 832301

Billed to :
 RIYADIYA AGRO FARMS LLP
 R.O -5 &6, DURGA NIWAS,
 HUME PIPE ROAD, SAKCHI
 GSTIN / UIN :
 Party PAN :

Shipped to :
 RIYADIYA AGRO FARMS LLP
 KHATA NO.9 & 10, MOUZA BARANATA
 NO.2696 PS.CHAKULIYA
 GSTIN / UIN :
 Party PAN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Taxable Amount (₹)
	Poultry Feed Machinery Equipment	84381000					
1.	SILO (HB1202) <i>(Raw material @ site)</i>	84361000	2.00	PCS	2,49,300.00	0.00	4,98,600.00
2.	SILO (HB902)	84361000	1.00	PCS	1,32,000.00	0.00	1,32,000.00
3.	SCREW CONVEYOR 10" 32' ROUND	84361000	1.00	PCS	1,65,500.00	0.00	1,65,500.00
4.	SCREW CONVEYOR 8" 30' U TYPE	84361000	1.00	PCS	1,61,900.00	0.00	1,61,900.00
5.	SCREW CONVEYOR 8" 20' ROUND	84361000	3.00	PCS	88,000.00	0.00	2,64,000.00
6.	CHUTES, SUPPORTS, ACCESORIES	84361000	1.00	Unit	38,000.00	0.00	38,000.00
7.	ERECTION CHARGES OF MACHINERY	8436	1.00	PCS	60,000.00	0.00	60,000.00

Add : IGST

@ 12.00 %

1,58,400.00

Grand Total 10.0 Units

₹ 14,78,400.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8436	12%	60,000.00	7,200.00	7,200.00
84361000	12%	12,60,000.00	1,51,200.00	1,51,200.00
Total		13,20,000.00	1,58,400.00	1,58,400.00

Rupees Fourteen Lakh Seventy Eight Thousand Four Hundred Only

Bank Details : Bank Name : Union Bank of India, Ramanthapur Br,
 Account No : 196925010000001
 IFSC Code: UBIN0919691

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Receiver's Signature :

For SAI DURGA AGRO TECH INDUSTRIES(23-24)

Authorized Signatory



This Document
Received at site 8 Jan
Original Copy 2024)

SAI DURGA AGRO TECH INDUSTRIES(23-24)

TAX INVOICE

P.NO-16,IDA MANKAL,RANGAREDDY DIST - 501359.
GODOWN : P.No: 96,97, PASHAMYLARAM, PATANCHERU - 502319. PAN : ABPFS0449H

GSTIN : 36ABPFS0449H1ZV
Tel : 9440792924 email : soidurga34@gmail.com

Invoice No. : 748
Date of Invoice : 02-01-2024
Place of Supply : Jharkhand (20)
Reverse Charge : N

Transport : by Vehicle
Vehicle No. : BR01GL9723
Station : CHAKULIYA
PINCODE : 832301

Billed to :

RIYADIYA AGRO FARMS LLP
R.O -5 &6,DURGA NIWAS,
HUME PIPE ROAD,SAKCHI
GSTIN / UIN :
Party PAN :

Shipped to :

RIYADIYA AGRO FARMS LLP
KHATA NO.9 & 10 ,MOUZA BARANATA
NO.2696 PS CHAKULIYA
GSTIN / UIN :
Party PAN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	Taxable Amount (₹)
	Poultry Feed Machinery Equipment	84361000					
1.	AUGER- SYSTEM 55 FT	84361000	2.00	Unit	66,240.00	0.00	1,32,480.00
2.	SILO (HB902)	84361000	2.00	PCS	1,31,560.00	0.00	2,63,120.00
3.	FEED GATES	84361000	8.00	PCS	552.00	0.00	4,416.00
4.	ERECTION CHARGES OF MACHINERY	8436	2.00	PCS	7,360.00	0.00	14,720.00
5.	AUGER LIMIT SWITCH	84361000	2.00	PCS	552.00	0.00	1,104.00

Add : IGST

@ 12.00 %

49,900.80

Grand Total 16.0 Units

₹

4,65,740.80

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8436	12%	14,720.00	1,766.40	1,766.40
84361000	12%	4,01,120.00	48,134.40	48,134.40
Total		4,15,840.00	49,900.80	49,900.80

Rupees Four Lakh Sixty Five Thousand Seven Hundred Forty and Paise Eighty Only

Bank Details : Bank Name : Union Bank of India, Ramanthapur Br,
Account No : 196925010000001
IFSC Code : UBIN0919691

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