

# 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 (₹) |
|------|-----------------------------------------|--------------|------|------|-------------|----------|--------------------|
|      | <b>Poultry Feed Machinery Equipment</b> | <b>8436</b>  |      |      |             |          |                    |
| 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 &amp; Conditions

## E.&amp;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 (₹) |
|------|----------------------|--------------|------|------|-------|----------|--------------------|
|------|----------------------|--------------|------|------|-------|----------|--------------------|

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

**Terms & Conditions****E & O. E.**

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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 : CHAKULYA  
 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.CHAKULYA  
 GSTIN / UIN :  
 Party PAN :

| S.N. | Description of Goods                       | HSN/SAC Code    | Qty. | Unit | Price       | Discount | Taxable Amount (₹) |
|------|--------------------------------------------|-----------------|------|------|-------------|----------|--------------------|
|      | <b>Poultry Feed Machinery Equipment</b>    | <b>84381000</b> |      |      |             |          |                    |
| 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        |
| <b>Total</b> |          | <b>13,20,000.00</b> | <b>1,58,400.00</b> | <b>1,58,400.00</b> |

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

## Terms &amp; Conditions

## E. &amp; O.E.

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3. Subject to 'Hyderabad' Jurisdiction only.

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 (₹) |
|------|-----------------------------------------|--------------|------|------|-------------|----------|--------------------|
|      | <b>Poultry Feed Machinery Equipment</b> | 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        |
| <b>Total</b> |          | <b>4,15,840.00</b> | <b>49,900.80</b> | <b>49,900.80</b> |

**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

**Terms & Conditions**

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For SAI DURGA AGRO TECH INDUSTRIES(23-24)

Authorised Signatory

