

Name and Address of Licencee :

Hydrotherm Engineering Private Limited

Shed No. 79/5B,,Kamavati Auto Engg. Compound,,GIDC Vatva, Phase-01, Near
Trikampura Patiya,AHMEDABAD : 382445,INDIA
Mob: 9558818834
UDYAM REGISTRATION NUMBER : UDYAM-GJ-01-0043488
CIN : U74994MH2019PTC326099

State Name : Gujarat State Code : 24

EMAIL : anil@hydrotherm.in

PAN NO : AAEC9297H

GST No : 24AAEC9297H1Z6

IRN No : a943858115be3a61fb9cf1c77bb213ca6c0c4d95931c3faaa56467df7353dbee

INVOICE NO : 724012400303

Invoice Date : 05-Oct-2024

E-Way Bill No : 611793211261

E-Way Bill Date : 05-Oct-2024 4:18:00PM

Place of Supply : DELHI

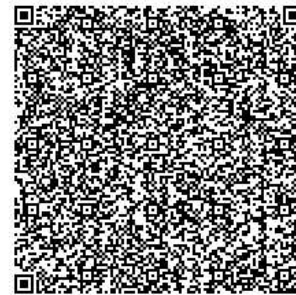
Dispatch Location : Ex works Ahmedabad

Transporter : V-Trans (India) Ltd.

L.R.No :

Vehicle No :

IRN Date : 05-10-2024



Details of Buyer

Customer Code : 7100058

Name : Hydrotherm Technology - Delhi (Dr)

Address : A15-1, Naraina Industrial Area, Phase - 01 ,DELHI : 110028
DELHI INDIA

PAN NO : AAIFH8353F

GSTIN : 07AAIFH8353F1Z9 State : DELHI

State Code : 07

Details of Consignee

Hydrotherm Technology - Delhi (Dr)
A15-1, Naraina Industrial Area, Phase - 01
,DELHI:110028 INDIA Tel- 9354920685 9354920685
sales@hydrotherm.in
Contact Name :Pramod

State : DELHI

State Code : 07

GSTIN : 07AAIFH8353F1Z9

Po. Date : 05-Oct-2024

PO. No PC 122112400338

SO. No 712012400188

Challan No : 716012400307

Date : 05-Oct-2024

Terms of Payment : 60 Days Credit

Sr No	Description	HSN Code	Qty	Rate	Disc %	Taxable value	SGST		CGST		IGST		Total Value
							%	Value	%	Value	%	Value	
1	HP000013 - HPU for Pipe Feeding and Lifting System -	84122100	1.00	528,000.00	0.00	528,000.00	0	0.00	0	0.00	18	95,040.00	623040.00

Company's Bank Details

Bank Name : AXIS Bank
A/c no : 921020000210249
IFSC Code : UTIB0002651
Branch : G/F Shop No.21/A,Opp.B

		528,000.00	0.00	0.00	95,040.00	623,040.00
Packing Charges		0.00	0.00	0.00	0.00	0.00
Freight Charges		0.00	0.00	0.00	0.00	0.00
Insurance Charges		0.00	0.00	0.00	0.00	0.00
TCS Charges				0.000		0.00
Extra Charges		0.00			0.00	0.00
		528,000.00	0.00	0.00	95,040.00	623,040.00

Invoice value In Words :

SIX LAKHS TWENTY-THREE THOUSAND FORTY RUPEES ONLY

Round off :

0.00

GRAND TOTAL INR

623,040.00

Remarks:

Bajaj Allianz General Insurance Company Limited. Policy Number
OG-25-1149-1005-00000013,Marine Cargo Insurance,Issue date from 22-Jun-2024, Valid Up to
21-Jun-2025.

Declaration

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

FOR Hydrotherm Engineering Private Limited



Director / Authorised Signatory
(Signature of the Licencee or his Authorised
Agent)

SUBJECT TO AHMEDABAD JURISDICTION

This is a computer generated invoice

Note: Damage,if any,to be reported immediately on arrival of goods within 24 hrs with damage remarks on LR, photos and videos.otherwise,no claim will

Name and Address of Licencee :

HYDROTHERM FLUID CONTROLS PVT LTD

Hydrotherm,No.280,4th Main,,4th Cross,4th Phase,Peenya Industrial Area,BANGALORE : 560058KARNATAKA INDIA

Tel:-Fax:-

UDYAM REGISTRATION NUMBER :- UDYAM-KR-030042054 CIN : U29299MH2019PTC323703

State Name : Karnataka State Code : 29

EMAIL : info@hydrotherm.in

PAN NO : AAEC8711J

GST No : 29AAEC8711J1ZA

IRN No : 9d2bcf4dad30f2377a89522acaeb6e843588c89d7a8f19a1cf859b226075167e

INVOICE NO : 724612400217

Invoice Date : 27-Sep-2024

E-Way Bill No :

Place of Supply : DELHI

Dispatch Location :

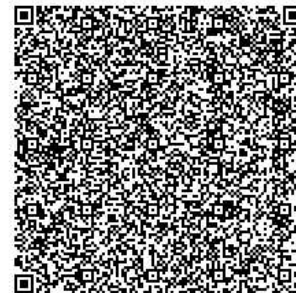
Transporter :

L.R.No :

Vehicle No :

E-Way Bill Date:

IRN Date: 27-09-2024



Details of Buyer Hydrotherm Technology Vendor No:

Name : HYDROTHERM TECHNOLOGY

Address : A-15/1, Naraina Industrial Area , Phase-1, New Delhi-110028, INDIA,DELHI : 110028 DELHI INDIA

PAN NO : AAIFH8353F

GSTIN : 07AAIFH8353F1Z9 State : DELHI

State Code : 07

Details of Consignee

HYDROTHERM TECHNOLOGY

A-15/1, Naraina Industrial Area , Phase-1, New Delhi-110028, INDIA,DELHI:110028 INDIA Tel-011-45118718 9354920681 sales@hydrotherm.in,info@hydrotherm.in Contact Name :Ms.Priyanka

State : DELHI

State Code : 07

GSTIN : 07AAIFH8353F1Z9

Po. Date : 21-Aug-2024

PO. No PC 122112400245

Challan No : 716612400197

Date : 27-Sep-2024

Terms of Payment : 100% Within 30 days from the date of dispatch

Sr No	Description	HSN Code	Qty	Rate	Disc %	Taxable value	SGST		CGST		IGST		Total Value
							%	Value	%	Value	%	Value	
1	HC20701 - HYDRAULIC CYLINDER Ø63 x Ø36 x 200 -	84123100	2.00	11,500.00	0.00	23,000.00	0	0.00	0	0.00	18	4,140.00	27140.00
2	HC20702 - HYDRAULIC CYLINDER Ø100 x Ø80 x 225 -	84123100	1.00	23,700.00	0.00	23,700.00	0	0.00	0	0.00	18	4,266.00	27966.00
3	HC20703 - HYDRAULIC CYLINDER Ø100 x Ø80 x 375 -	84123100	2.00	21,000.00	0.00	42,000.00	0	0.00	0	0.00	18	7,560.00	49560.00

Company's Bank Details

Bank Name : ICICI BANK Ltd

A/c no : 056405500399

IFSC Code / Branch : ICIC0000564

MAHAPE BRANCH,NAVI MUMBAI-400701

	88,700.00	0.00	0.00	15,966.00	104,666.00
Packing Charges	0.00	0.00	0.00	0.00	0.00
Freight Charges	0.00	0.00	0.00	0.00	0.00
Insurance Charges	0.00	0.00	0.00	0.00	0.00
TCS Charges			0.000		0.00
Extra Charges	0.00			0.00	0.00

88,700.00 0.00 0.00 15,966.00 104,666.00

Invoice value In Words :

ONE LAKHS FOUR THOUSAND SIX HUNDRED SIXTY-SIX RUPEES ONLY

Round off :

0.00

GRAND TOTAL INR

104,666.00

Remarks:

Declaration

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

FOR HYDROTHERM FLUID CONTROLS PVT LTD

Director / Authorised Signatory
(Signature of the Licencee or his Authorised Agent)

SUBJECT TO BANGALORE JURISDICTION

This is a computer generated invoice

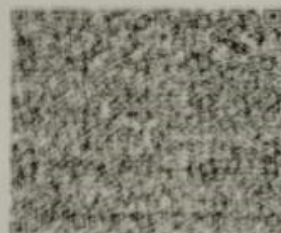
Note: Damage, if any, to be reported immediately on arrival of goods within 24 hrs with damage remarks on LR, photos and videos. otherwise, no claim will be

TAX INVOICE

Printed on 25-Sep-24 at 15:30
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRTN 88c21b450db472eb72eac03b56c8ff5c054081fb54e9-
0a30c69e780bf4dd2658cf
Ack No. 172415888058891
Ack Date 25-Sep-24



Shashi Dhawal Hydraulics Pvt.Ltd/Delhi
2E, Carlton House, G Floor, Rani Jhansi Road,
Nr. Delhi Press, Jhandewalan, New Delhi-110055
Ph No. 23555556/57/43560600
MOB 9560258585, 9560865656
GSTIN/UIN: 07AADCS2095P1ZT
State Name: Delhi, Code: 07
CIN: U5150MH1988PTC048276

Buyer (Bill to)

HYDROTHERM TECHNOLOGYA-15/1, Naraina Industrial Area, Phase-1
DELHI-110028, Amarjeet Kaur -9354920682

GSTIN/UIN : 07AAIFH8353F1Z9

State Name : Delhi, Code : 07

Contact person : Amarjeet Kaur

Contact : +91-9354920682

E-Mail : info@hydrotherm.in

Invoice No.

D1993/24-25

Delivery Note

Reference No. & Date

D1993/24-25 dt. 25-Sep-24

Buyer's Order No.

PC 122112400317

LR No.

LR Date

Transporter

PORTER

Terms of Delivery

TO PAY

Dated

25-Sep-24

Mode/Terms of Payment

10 DAYS

Other References

Dated

25-Sep-24

Delivery Note Date

Destination

DELHI

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CH-100 (016-0013-002) PART NO # RM020707	84122990	3 Nos.	9,950.00	Nos.		29,850.00
	PACKING CHARGES (LOCAL)	84819090		0.50	%		149.25
	OUTPUT 9% SGST						2,699.93
	OUTPUT 9% CGST						2,699.93
	ROUND OFF						(-)0.11
	Less:						
	Total		3 Nos.				35,399.00 ₹

Amount Chargeable (in words)

Thirty Five Thousand Three Hundred Ninety Nine INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
84122990	29,850.00	Rate 9%	Rate 9%	Tax Amount
84819090	149.25	Amount 2,686.50	Amount 2,686.50	5,373.00
		Rate 9%	Rate 9%	
		Amount 13.43	Amount 13.43	26.86
Total	29,999.25	2,699.93	2,699.93	5,399.86

Tax Amount (in words) : **Five Thousand Three Hundred Ninety Nine INR and Eighty Six paise Only**Company's PAN : **AADCS2095P**

Declaration

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

Prev. Balance:

Bill Amt. : **35,399.00 Dr**Net Balance: **35,399.00 Dr**

for Shashi Dhawal Hydraulics Pvt.Ltd/Delhi

New Delhi

Authorised Signatory

SUBJECT TO EXCLUSIVE MUMBAI COURT JURISDICTION

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