



# COMMERCIAL INVOICE

Original For Recipient

(SUPPLY MEANT FOR EXPORT /SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Name and Address of Licencee :

INVOICE NO : 724112400853

**HYDROTHERM TECHNOLOGY**

Invoice Date : 10-Oct-2024

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

E-Way Bill No :

Tel:-011-45118718Fax:-

Place of Supply : QATAR

UDYAM REGISTRATION NUMBER :- UDYAM-DL-030003207 CIN :

Dispatch Location :

State Name : Delhi

State Code : 07

Transporter : pls confirm

EMAIL : info@hydrotherm.in

L.R.No :

PAN NO : AAIFH8353F

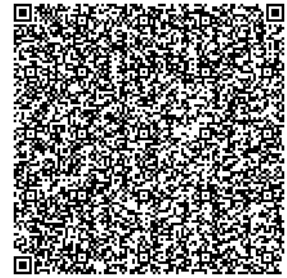
Vehicle No :

GST No :07AAIFH8353F1Z9

E-Way Bill Date:

IRN No : b94a4f5678344025b0f307bcc83afe0e0d92daa585533572bbf758039122a21c

IRN Date: 10-10-2024



**Details of Buyer Hydrotherm Technology Vendor No:**

Name : Hydrofab Services W.L.L.

Address : Gate 28, Street 28, Industrial Area, Doha, Qatar, PO Box: 37853,QATAR : QATAR Qatar

**Details of Consignee**

Hydrofab Services W.L.L.

Gate 28, Street 28, Industrial Area, Doha, Qatar, PO Box: 37853,QATAR: Qatar Tel- +974 7784 2400 +974 7784 2400 procure@hydrofab.co Contact Name :Mr. Prakash Karki

PAN NO :

GSTIN NA

State : QATAR

State Code :

State : QATAR

State Code :

GSTIN : NA

Po. Date : 08-Jun-2024

PO. No PO24/HFS00237

Challan No : 715112400031

Date :10-Oct-2024

Terms of Payment : 50% advance and 50% before delivery

Sr	Description	HSN Code	Qty	Rate	Disc %	Taxable value	SGST		CGST		IGST		Total Value
							%	Value	%	Value	%	Value	
1	HQ-060675 - Hydraulic System for Pipe Feeding and Lifting System - ( including Hydraulic Power unit, Cylinders, Valves, Hydraulic Motor with Chain and Sprocket drive, Manifold+ Electrical Control Panel, Operating Pendant, Rubber/Fabric bellows on Cylinder Piston Rods, Proximity Switch and PLC Control.)	90328990	1.00	12,800.00	0.00	12,800.00	0	0.00	0	0.00			12800.00
						12,800.00		0.00		0.00		0.00	12,800.00
Company's Bank Details													
Bank Name : AXIS BANK Ltd						Packing Charges		0.00		0.00		0.00	0.00
A/c no : 916020036885192						Freight Charges		0.00		0.00		0.00	0.00
IFSC Code / Branch : UTIB0000786						Insurance Charges		0.00		0.00		0.00	0.00
SPS,RAJOURI GARDEN,NEW DELHI-110027						TCS Charges				0.000			0.00
						Extra Charges		0.00				0.00	0.00
						12,800.00		0.00		0.00		0.00	12,800.00

Invoice value In Words :

TWELVE THOUSAND EIGHT HUNDRED USD -US DOLLAR ONLY

Round off :

GRAND TOTAL USD

12,800.00

Remarks:

BAJAJ ALLIANZ GENERAL INSURANCE COMPANY LIMITED, Policy Number OG-25-1149-1005-00000012, Marine Cargo Insurance,Valid From: 22-06-2024 to 21-06-2025

Declaration

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

FOR HYDROTHERM TECHNOLOGY

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

LUT/BOND NO. AD0704240341020  
FROM 01.04.2024 TO 31.03.2025

SUBJECT TO DELHI 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 admissible.



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Duplicate For Transporter

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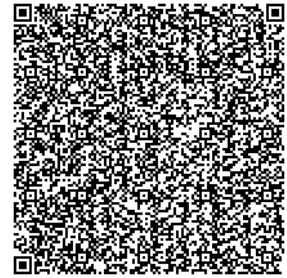
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2400 procure@hydrofab.co  
Contact Name :Mr. Prakash Karki

PAN NO :

GSTIN NA

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A/c no : 916020036885192						Freight Charges		0.00		0.00		0.00	0.00
IFSC Code / Branch : UTIB0000786						Insurance Charges		0.00		0.00		0.00	0.00
SPS,RAJOURI GARDEN,NEW DELHI-110027						TCS Charges				0.000			0.00
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