Block No.: 803/B/1, Near Canal, Kubadthal Road, Taluka: Dascroi, Ahmedabad-382 430. (GUJARAT) INDIA. Ph:: +91 78747 19999, +91 98244 40333, Email: sales@techflow.net, info@techflow.net, Web Site: www.techflow.net

#### TAX INVOICE

**Original for Recipient** 

GSTIN: 24AACCT9756D1Z8

Our Bankers: ICICI Bank Limited, Ashram Road Br., Ahmedabad. Current A/c.No.: 018905008929, IFSC Code: ICIC0000189

Branch Code:0189 Swift Code:ICICINBBCTS

TECHFLOW ENTERPRISES PVT. LTD.

Block No.: 803/B/1, Near Canal, Kubadthal Village, Off. Kujad Kathlal Road, Via Kathwada S.P. Ring Road Circle, Tal : Dascroi

Dist: Ahmedabad-382 430 State: 24 - Gujarat

India

Bill to Party

GSTIN: 05ABFFA2585C1ZT

M/S. Agriboard Industries LLP - Uttarakhand

Sector 8-A, Plot No. 3, Integrated Industrial Estate, Sidcul

Haridwar-249403, Uttarakhand

State: 05 - Uttarakhand

India

PAN No. : ABFFA2585C Invoice No.: T0241

Invoice Date: 05/08/2020

Challan No. : T0241 dtd.: 05/08/2020

Order No. : 9 dtd. 02/07/2020

Ship to Party

GSTIN: 05ABFFA2585C1ZT

M/S. Agriboard Industries LLP - Uttarakhand

Sector 8-A, Plot No. 3, Integrated Industrial Estate, Sidcul

Haridwar-249403, Uttarakhand State: 05 - Uttarakhand

India

PAN No. : ABFFA2585C

No.	Item Details	HSN/SAC	UOM	Quantity	Rate	Amount(INR)
	Plant & Machinery			Da Alexandra		
1	Dust Collection System 8,000 CMH DC System, Consisting of: DC: C-TPJF/803428/RAV, ID Fan with 11 Kw Motor, Control Panel & All Ducting	84212900	Nos.	1.000	630000.00	630000.00
			A			
2	Penson Dec. invoice-Villal Blow Auth. Exp-Sanjay Blow					
		Total		1.000		
/ehi	sporter : Attri Roadlines cle No. : HR-38Q=5311 No. & Date : 2457 Dtd. 05/08/2020 :			Basic Amount Sub Total IGST(18.00%) Grand Total		630000.00 630000.00 113400.00 743400.00

TATA AIG General Insurance Co. Ltd. Marine Policy No. 0865081930 01 01

Amount in Words: INR Seven Lakhs Forty Three Thousand Four Hundred Only : INR One Lakhs Thirteen Thousand Four Hundred Only

Certified that particulars given above are true and correct and the amount For, TECHFLOW ENTERPRISES PVT. LTD. indecated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Subject to Ahmedabad Jurisdiction.



( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

### PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com

Webside:- www.prima-automation.com

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER [ ] EXTRA COPY

: 24AABCP6889L1ZS

Tax Payable on Reverse Charge:

GL / 528

Invoice Date

invoice No.

18/07/2018

Mode Of Transpotation: BY ROAD

Vehicle No.: RJ 06 GA 3329 Transporter Name: LR/RR No.: 320

Date & Time of Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

#### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT

GST: 05ABFFA2585C1ZT

PO No: 001&

002/CELL/FEB18.

PO Date: 23/02/2018

Total IGST CGST SGST Taxable HSN Part Code & Description Qty. Unit Rate **ItemWise** % /Value % /Value % /Value SAC Value 1 CELL - 0 (CONVEYOR - 0) 0.00% 0.00% 18.00% 84793000 NO 550000.0 | 550000.0 0.0 99000.d 649000.0 Prod. Code: -ItemCode: ITEM013250 2 CELL - 2 (CONVEYOR 2 WITH STEAM 0.00% 0.00% 18.00% CONDITIONING BOX) 1400000.0 1400000.0 84793000 NO 0.0 252000.d 1652000.0 Prod. Code: -ItemCode: ITEM011267

Total Invoice Value in Words:

Twenty-Three Lakh One Thousand Only

ms and Conditions: -ayment Term : ADVANCE

Invoice Total

2,301,000

2301000

Amount of Tax Subject to Reverse Charge

1. Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charged

2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec Rs.1000 will be charged.

3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of material, claim will not be entertained thereafter.

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or intangible loss, arised out of Product failure.

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest.

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance.

7 Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing product. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of

9. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Ahmedabad jurisdiction only.

Certified that the particulars given are true & Correct

351000.0

For: PRIMA AUTOMATION (INDIA) PVT.LTD.

Electronic Refernce Number..

Authorised

Supplementary Invoice



( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

### PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com Webside:- www.prima-automation.com

[ ] ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
[ ]TRIPLICATE FOR SUPPLIER
[ LEXTRA COPY

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge:

Invoice No. :

GL / 553

Invoice Date : 20

20/07/2018

Mode Of Transpotation : BY ROAD

Vehicle No. : HR-47-A-6968

Transporter Name: LR/RR No.: 323

Date & Time of Supply

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT

GST: 05ABFFA2585C1ZT

PO No: 001/CELL/JULY16. | PO Date: 28/07/2016

No.	Part Code & Description	HSN SAC	Qty.	Unit	nate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
1	Additional items in Cell-3	94702000	4	110	000000		0.00%	0.00%	18.00%	
	Prod. Code: - ItemCode: ITEM011268	84793000	1	NO .	890000.0	890000.d	0.0	0.0	160200.0	1050200.C
						890000.0	0.0	0.0	160200.0	1050200

Total Invoice Value in Words:

Ten Lakh Fifty Thousand Two Hundred Only

# Firms and Conditions: Payment Term: ADVANCE.

Amount of Tax Subject to Reverse Charge

- Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charged.
- 2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec Rs.1000 will be charged.
- All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of material, claim will not be entertained thereafter.
- 4. Warranty shall be as per Prima standard warranty, Prima do not undertake any liability for tangible or intangible loss, arised out of Product failure.
- 5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest.6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you
- cover them in your insurance.

  7. Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing
- product.

  8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of Ahmedabad jurisdiction only.
- In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice.

Invoice Total

3

1,050,20

Electronic Refernce Number..

For: PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory



No

( As Per Section 31 of GST Act and Rule 1 of Inv

PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol Gandhinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com Webside:- www.prima-automation.com

84793000

-	-	ODIONAL RUIES
		ORIGINIAL FOR
B.	4	SINAL FOR RECIDIENT
- F	71	ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR TRANSPORTER
- N	4	DUPLICATE FOR TRANS
r	7 .	TOID
		IKIPLICATE FOR OUT
100		TRIPLICATE FOR SUPPLIER
2	~	EXTRA CORV

24AABCP6889L1ZS

Tax Payable on Reverse Charge: invoice No.

GL / 555 Invoice Date 20/07/2018 Mode Of Transpotation : BY ROAD

Vehicle No. : RJ-011-G-1941 Transporter Name: LR/RR No.: 322

Date & Time of Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

## AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT

GST: 05ABFFA2585C1ZT

PO No: 001/CELL/JULY16. PO Date: 01/01/2018 Part Code & Description HSN Qty. CGST Taxable Unit Rate SGST IGST Total SAC % /Value % /Value CELL - 3 (EXTRUDER, CHUTE FEED SYSTE Value % Nalue **ItemWise** AND OVENS) 0.00% 0.00% 18.00%

Prod. Code : -

No

ItemCode: ITEM011268

NO 9300000.0 9300000.0 00 1674000.0 10974000.d

0.0 1674000.0 Total Invoice Value in Words:

See Crore Nine Lacs Seventy-Four Thousand Only

Terms and Conditions: Payment Term : ADVANCE.

Amount of Tax Subject to Reverse Charge

1. Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charged. 2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec

Rs.1000 will be charged. 3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of

material, claim will not be entertained thereafter. 4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or intangible loss, arised out of Product failure.

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance

7. Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing product. 3. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of

Ahmedabad jurisdiction only 9. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice.

Electronic Refernce Number...

10,974,000

Invoice Total

For: PRIMA AUTOMATION (INDIA) PVT.LTD.





( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com

Webside:- www.prima-automation.com

1 ORIGINAL FOR RECIPIENT LOUPLICATE FOR TRANSPORTER [ ] TRIPLICATE FOR SUPPLIER [ ] EXTRA COPY

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge:

GL / 527

Invoice No. Invoice Date

18/07/2018

Mode Of Transpotation: BY ROAD Vehicle No.: RJ-06-GA-4511

Transporter Name: VEHICAL ARRANGE BY CUSTOMER

LR/RR No. : 319

Date & Time of Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT

GST: 05ABFFA2585C1ZT

PO Date: 29/01/2018 PO No: 001/CELL/JULY16

No.	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	% /Value	% /Value	% /Value	ItemWise
0-	CONTROL PANEL FOR AGRIBOARD						0.00%	0.00%	18.00%	
	MACHINE	85371000	1	NO	4700000.0	4700000.0	0.0	0.0	846000.0	5546000.0
	Prod. Code: - ItemCode: ITEM013102									
						4700000.0	0.0	0.0	846000.0	5546000

Total Invoice Value in Words:

Fifty-Five Lakh Forty-Six Thousand Only

Terms and Conditions:

Payment Term: 100% IN 30 DAYS FROM SALES INVOICE DATE

Invoice Total

5.546.000

Amount of Tax Subject to Reverse Charge

1. Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charged.

2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec Rs.1000 will be charged.

3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of material, claim will not be entertained thereafter.

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or intangible loss, arised out of Product failure.

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest.

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance. 7. Follow instructions provided in Instruction Manual supplied with Product for commissioning/energizing

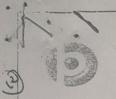
8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of

Ahmedabad jurisdiction only. 9. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice

Electronic Refernce Number.

For: PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory



Invoice

( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

# PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 285978 FaxNo: 02764-268040 Email ID: parag.vyas@prima-automation.com

[ ] ØRIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER [ ] TRIPLICATE FOR SUPPLIER [ ]EXTRA COPY

Webside:- www.prima-automation.con  GST: 24AABCP6889L1ZS  Tax Payable on Reverse Charge: No Invoice No.: GL / 723	Vehicle No. : RJ01GA2330  Transporter Name : DATAR ROAD LINES  LR/RR No. : 353
invoice Date : 24/08/2018	Date & Time of Supply  Details of Consignee (Shipped to)
Details of Receiver (Billed to)	A CRUBOARD INDUSTRIES LLP
AGRIBOARD INDUSTRIES LLP Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India	Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India
	GST No.: 05ABFFA2585C1ZT  PO Date: 25/06/2018

PO No: 002/CELL/FEB18 Total IGST SGST GST: 05ABFFA2585C1ZT CGST **ItemWise** Taxable % /Value % /Value % /Value Rate HSN Unit Qty. Value Part Code & Description SAC 18.00% 0.00% 0.00% Additional machine automation with control 1524560.0 232560.0 panels ( Hardware + Software + Sensors ) 0.0 1292000.0 1292000.0 NO 85371000 Prod. Code: -ItemCode: ITEM013667 1524560 232560.0 0.0

tal Invoice Value in Words : fteen Lakh Twenty-Four Thousand	I Five Hundred Sixty Only
Terms and Conditions : Payment Term :SALES INVOICE	

Amount of Tax Subject to Reverse Charge

Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @

Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec 18% per annum will be charged

3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of material, claim will not be entertained thereafter.

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will ntangible loss, arised out of Product failure.

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you

7. Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing

Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of

9. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or upplementary Invoice.

Invoice Total

1.524.560

¿ Electronic Refernce Number.





( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

### PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com Webside:- www.prima-automation.com

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER TRA COPY

	-		V. Carly or
GST	:	24AABC	P6889

Tax Payable on Reverse Charge: No

Invoice No. GL / 692

Invoice Date

17/08/2018

Mode Of Transpotation: BY ROAD

Vehicle No.: RJ-14-GB-4276 / HR-38-Y-2136 **Transporter Name: SHREE JWALAJI LOGISTICS** 

LR/RR No.: 719 & 720

Date & Time of Supply 17 -08-18-20-15-1

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

#### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT

GST: 05ABFFA2585C1ZT

PO No: 003/CELL/APR18 PO Date: 12/04/2018

Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	% /Value	ItemWise
1 CELL-7 AIR TABLE ASSEMBLY AND						0.00%	0.00%	18.00%	
SCISSOR LIFT	8487	1	NO	1085000.0	1085000.0	0.0	0.0	195300.0	1280300.0
Prod. Code : -									
ItemCode: ITEM013382									
		1							
					1085000.0	0.0	0.0	195300.0	1280300
								The state of the s	

Total Invoice Value in Words:

Sive Lakh Eighty Thousand Three Hundred Only

rerms and Conditions:

Payment Term : PERFORMA INVOICE

Invoice Total

1,280,300

### Amount of Tax Subject to Reverse Charge

I. Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @

18% per annum will be charged. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec

Rs. 1000 will be charged. 3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of material, claim will not be entertained thereafter.

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or

intangible loss, arised out of Product failure. 5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will

be levied with Interest. 6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance.

7 Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing product

8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of Ahmedabad jurisdiction only.

0. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice

Electronic Refernce Number...

For: PRIMA AUTOMATION (INDIA) PVT.LTD.





# (As Per Section 31 of GST Awand Rule 1 of Invoice Rules)

# PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol Gandhinagar - 382721, Gujarat, State Code: 24, India Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com Webside:- www.prima-automation.com

[ ] ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER [ ] TRIPLICATE FOR SUPPLIER JEXTRA COPY

: 24AABCP6889L1ZS

Tax Payable on Reverse Charge:

Invoice No.

GL / 529

Invoice

18/07/2018 Invoice Date

Mode Of Transpotation: BY ROAD Vehicle No. : RJ 06 GA 4511

Transporter Name: LR/RR No.: 319

Date & Time of Supply

Details of Consignee (Shipped to)

## Details of Receiver (Billed to)

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

# AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

### GST No.: 05ABFFA2585C1ZT

PO No: 001/Control

PO Date: 17/03/2018

GST: 05ABFFA2585C1ZT

cabin/Mar 18 & 001/CELL/JULY16.

GST: 05ABFFAZ565C1Z1				001/CELL/JULY16.		001/CELL/JULY16.			Total	
	HSN	Qty.	Unit		Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	ItemWise	
No. Part Code & Description	SAC				Value	0.00%	0.00%	18.00%		
1 Control Cabin With Legs & Staircase	85381010	1	NO	190000.0	190000.0	0.0	0.0	34200.0	224200.	
Prod. Code: - ItemCode: ITEM013350  CELL - 1 (CONVEYOR 1)	84793000	1	NO	450000.0	450000.C	0.00%	0.00 %	18.00 % 81000.0	531000.0	
Prod. Code: - ItemCode: ITEM011266										
					640000.0	0.0	0.0	115200.0	755200	

Total Invoice Value in Words:

ven Lakh Fifty-Five Thousand Two Hundred Only

Terms and Conditions: Payment Term : ADVANCE

Amount of Tax Subject to Reverse Charge

1. Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @

Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec

3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you

cover them in your Insurance.
7. Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing

8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of

In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice

Invoice Total

755,200

Electronic Refernce Number.

For: PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised



No

( As Per Section 31 of GST Act and Rule 1 of Invoice Rules ) I 1 ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER

[ ]EXTRA COPY

[ ]TRIPLICATE FOR SUPPLIER

PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com

Mode Of Transpotation: BY ROAD Webside:- www.prima-automation.com Vehicle No.: RJ01GA2330 24AABCP6889L1ZS

Transporter Name: DATAR ROAD LINES

LR/RR No. : 353

Date & Time of Supply

**Details of Consignee (Shipped to)** 

# Details of Receiver (Billed to)

GL / 723

24/08/2018

# AGRIBOARD INDUSTRIES LLP

Tax Payable on Reverse Charge:

Invoice No.

invoice Date

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

# AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT PO Date: 25/06/2018 PO No: 002/CELL/FEB18

IGST **ItemWise** SGST CGST GST: 05ABFFA2585C1ZT % /Value Taxable % /Value % /Value Rate Unit HSN Qty. Value Part Code & Description SAC 18.00% 0.00% Additional machine automation with control 1524560.0 panels ( Hardware + Software + Sensors ) 1292000.0 1292000.0 NO 85371000 Prod. Code : -ItemCode: ITEM013667 1524560

tal Invoice Value in Words:

fteen Lakh Twenty-Four Thousand Five Hundred Sixty Only

Terms and Conditions:

Payment Term : SALES INVOICE

Amount of Tax Subject to Reverse Charge

Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @

18% per annum will be charged.

Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec . All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of

naterial, claim will not be entertained thereafter.

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or ntangible loss, arised out of Product failure.

. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you

over them in your Insurance

Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing

Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of

In case of Sales Return or Price difference do not issue Debli note. We will initiate Salas Return or

Invoice Total

1.524.560

Total

Electronic Refernce Number.

For : PRIMA AUTOMANOIA) PVT.LTD.

Authorised Signatory



( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

### PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Ganchinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com Webside:- www.prima-automation.com

ORIGINAL FOR RECIPIENT [ ] DUPLICATE FOR TRANSPORTER [ ] TRIPLICATE FOR SUPPLIER

[ ] EXTRA COPY

The Real Property lies and the last of the				10.10
GST :	24A	ABCP68891	1	ZS

Tax Payable on Reverse Charge:

Invoice No. GL/771

**Invoice Date** 04/09/2018 Mode Of Transpotation: BY ROAD

Vehicle No.: UP-17-AT-5971

Transporter Name: DATAR ROAD LINES

LR/RR No. : 363 Date & Time of Supply

### Details of Consignee (Shipped to)

N ... 000/CELL/EER18 PO Date : 23/02/2018

### Details of Receiver (Billed to) AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Handwar - 249403, Uttarakhand, State Code: , India

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

GST No.: 05ABFFA2585C1ZT

CCT.	DEA	DEE	12585C1	71

GS	T: 05ABFFA2585C1ZT				PO No :	002/CELL/	FEB18.	PO Dat	te: 23/02/2	2010
No GS		HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
	CELL 4B						0.00%	0.00%	18.00%	
		84793000	1	NO	3450000.0	3450000.0	0.0	0.0	621000.0	4071000.0
	Prod. Code : ItemCode : ITEM013251								-	
	3					3450000.0	0.0	0.0	621000.0	4071000

### Total Invoice Value in Words:

Forty Lakh Seventy-One Thousand Only

Terms and Conditions:

Payment Term: PERFORMA INVOICE

Amount of Tax Subject	to Reverse Charge	
-----------------------	-------------------	--

, Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charged.

2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec

Rs 1000 will be charged.

3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of material, claim will not be entertained thereafter

4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or intangible loss, arised out of Product failure.

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest.

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you over them in your Insurance.

Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing

8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of Ahmedabad jurisdiction only.

In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or

Invoice Total



4,071,000

Electronic Refernce Number...

For: PRIMA AUTOMATION (INDIA) PVT.LTD.



**Authorised Signatory** 



( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

# PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

s@prima-automation.com

FORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER [ ]EXTRA COPY

GST : 24AABCP6889L1ZS  Tax Payable on Reverse Charge: No	Mode Of Transpotation: BY ROAD Vehicle No.: HR-38-X-3843 Transporter Name: DATAR ROAD LINES LR/RR No.: 349
Invoice No. 22/08/2018	Date & Time of Supply  Details of Consignee (Shipped to)
Details of Receiver (Billed to)	THE ARR INDUSTRIES LLP
A ORIBOARD INDUSTRIES LLP	Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India
Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India	Haridwar - 249403, Ottarandary

GST No.: 05ABFFA2585C1ZT PO Date: 01/01/2018 PO No: 001/CELL/JULY16.

							Control of the Contro	COST	Julai
GST: 05ABFFA2585C1ZT	HSN	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	% /Value	ItemWise
No. Part Code & Description	SAC					0.00%	0.00%	18.00%	
Cell 4 (Paper Application on Board & Tracked Cooling System)	84793000	1	NO	3575000.0	3575000.0	0.0	0.0	643500.0	4218500.0
Prod. Code: - ItemCode: ITEM013351									
0					3575000.0	0.0	0.0	643500.0	4218500

Total Invoice Value in Words: Forty-Two Lakh Eighteen Thousand Five Hundred Only

**Terms and Conditions:** Pynyment Term : ADVANCE.

Te Pa

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III

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	Amount of Tax Subject to Reverse Charge	
e as per agre	ed terms mentioned in Invoice. For delayed payment interest @	
	- U.L. and shoot	

1. Payment should be made 2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec

3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of

material, claim will not be entertained thereafter. . Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or

5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will ntangible loss, arised out of Product failure.

6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance.

7. Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing

8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of 0. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Ahmedabad jurisdiction only

Supplementary Invoice

Invoice Total

Electronic Refernce Number...

4,218,500

For: PRIMA AUTOMATION (INDIA) PVT.LTD.





( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

### PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol

Gandhinagar - 382721, Gujarat, State Code: 24, India

Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com Webside:- www.prima-automation.com

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER [ ] EXTRA COPY

: 24AABCP6889L1ZS

Tax Payable on Reverse Charge:

invoice No. Invoice Date

GL / 717 22/08/2018 Mode Of Transpotation: BY ROAD Vehicle No.: HR-38-V-4335

Transporter Name: DATAR ROAD LINES

LR/RR No.: 350 Date & Time of Supply

**Details of Consignee (Shipped to)** 

### Details of Receiver (Billed to)

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

### AGRIBOARD INDUSTRIES LLP

Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India

PO No · 003/CELL/APR18 | PO Date · 1//04/2018

GST No.: 05ABFFA2585C1ZT

GST . DEADEEASEGECATT

00	1 : USABFFAZS8SC1Z1	PO NO: 00				OSTOLLLI	AI 1110.	PO Date: 14/04/2016			
No.	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise	
	CELL 6 (Power Roller, Weighing & Labelling system) Except printer  Prod. Code: CELL-6 ItemCode: ITEM013352	84793000	1	NO	620000.0	620000.0	0.00%	0.00 %	18.00 % 111600.0	731600.	
T	otal Invoice Value in Words:					620000.0	0.0	0.0	111600.0	73160	

Seven Lakh Thirty-One Thousand Six Hundred Only

Terms and Conditions:

Payment Term: PERFORMA INVOICE

Invoice Total

731,600

#### Amount of Tax Subject to Reverse Charge

- Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charged
- 2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored chec Rs. 1000 will be charged.
- 3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of naterial, claim will not be entertained thereafter
- 4. Warranty shall be as per Prima standard warranty, Prima do not undertake any liability for tangible or ntangible loss, arised out of Product failure.
- 5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest
- 6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance 7. Follow Instructions provided in Instruction Manual supplied with Product for commissioning/energizing
- . Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of
- anmedabad jurisdiction only. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or upplementary Invoice

Electronic Refernce Number

For: PRIMA AUTOMATION (INDIA) PVT.LTD.







( As Per Section 31 of GST Act and Rule 1 of Invoice Rules )

### PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Santej Ta, Kalol Gandhinagar - 382721, Gujarat, State Code: 24, India Phone No: (02764) 286975 to 286978 FaxNo: 02764-268040

Email ID: parag.vyas@prima-automation.com

[ ] ORIGINAL FOR RECIPIENT
[ ] DUPLICATE FOR TRANSPORTER
[ ] TRIPLICATE FOR SUPPLIER
[ ] EXTRA COPY

: 24AABCP6889L1ZS Mode Of Transpotation: BY ROAD Vehicle No.: RJ-01-1G1941 Tax Payable on Reverse Charge: No Transporter Name: VEHICAL ARRANGE BY CUSTOMER Invoice No. GL / 551 LR/RR No.: 322 20/07/2018 Invoice Date Date & Time of Supply Details of Consignee (Shipped to) Details of Receiver (Billed to) AGRIBOARD INDUSTRIES LLP AGRIBOARD INDUSTRIES LLP Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Plot No.3, Sector 8A Integrated Industrial Estate, Sidcul Haridwar - 249403, Uttarakhand, State Code: , India Haridwar - 249403, Uttarakhand, State Code: , India GST No.: 05ABFFA2585C1ZT PO Date: 24/02/2018 PG No: 002/CELL/FEB18 GST: 05ABFFA2585C1ZT Total SGST HSN Taxable **ItemWise** Unit Rate Qty. % Nalue % Nalue Part Code & Description % /Value Value SAC 645000.0 1290000.0 84798999 Prod Code: -ItemCode: ITEM013255 Total Invoice Value in Words: Fifteen Lakh Twenty-Two Thousand Two Hundred Only Terms and Conditions: Payment Term : PERFORMA INVOICE Invoice Total Amount of Tax Subject to Reverse Charge 1. Payment should be made as per agreed terms mentioned in Invoice. For delayed payment interest @ 18% per annum will be charge 2. Payment to be made by NEFT/RTGS or at per check payable at Ahmedabad only. For dishonored che 3. All claims for short delivery, quantity mismatch or damage shall be notified within 3 days of receipt of Rs. 1000 will be charged. material, claim will not be entertained thereafter 4. Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or For: PRIMA AUTOMATION (INDIA) PVT.LTD. intangible loss, arised out of Product failure. 5. If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will 6. Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you 7. Follow instructions provided in instruction Manual supplied with Product for commissioning/energizing cover them in your insurance authorised Signatory 8. Arbitration for any dispute or difference or claim arise on this invoice shall be settled in the court of 9. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Certified that the particulars given are true & Correct

RV TECHNOPRODUCTS PVT. LTD. Get No 43, Naviakh Umbre, Talagaon MIDC, Pune - 410507 GSTINIUIN: 27AAGCR6278J1ZS State Name Maharashtra, Code: 27 CIN: U29253PN2013PTC148768 E-Mail nilesh prabhune@rvtpl.com Buyer AGRIBOARD INDUSTRIES LLP Sector 8A, Plot No 3, Integrated Industrial Estate, Sidoul, Handwar, Uttarakhand 249403 GSTINUIN : 05ABFFA2585C1ZT : Uttarakhand, Code : 05

State Name

1 V OF THE REAL PROPERTY.	
Invoice No: RVTPL2019-20/008 Delivery Note RVTPL/11/2019 Supports Ref.	Dated 30-Jun-2019 Mode/Terms of Payment As Per Annexure Other Reference(s)
PO RV/18-19/001  Buy s Order No.  PO RV/18-19/001  Despatch Document No.	Dated 12-Feb-2019 Delivery Note Date 30-Jun-2019
Descatched through	Destination Haridwar, Uttarakhand
By Road Terms of Delivery	

The state of the s	HSNISAC	Quantity	Rate	per	Amount
S! Description of Goods	84798200	1 Nos	7,00,000.00	Nos	7,00,000.00
1 THREE WING ANCHOR WITH DISPERSEN 30	84793200	1 Nos	5,15,000.00	Nos	5,15,000.00
2 AUTOMATED RAW MATERIAL TILETO	84798200	1 Nos	5,20,000.00	Nos	5,20,000.00
WITH PLC  3 SEMI AUTOMATED FINAL PRODUCT FILLING: WITH PLC  4 FINAL PRODUCT PVC BUCKET	84798200	1 Nos	(- non no	Nos Nos	80,000.00 15,000.00
5 SPARE PARTS	84798200	1 1403			16,30,000.00
Packing & Forwarding Charges-Outward	84793200				36,600.00

continued ...

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

Outward No. 77. Date 2-7-19



### TAX INVOICE Fage 2)

### (DUPLICATE FOR TRANSPORTER)

TECHNOPRODUCTS PVT. LTD. Gat No 43, Navlakh Umbre, Talegaon MIDC,

Pune - 410507

GSTIN/UIN: 27AAGCR6276J1ZS State Name: Maharashtra Code: 27

CIN: U29253PN2013PTC148768 E-Mail: nilesh.prabhune@rvtpl.com

Buyer

AGRIBOARD INDUSTRIES LLP

Sector 8A, Plot No 3, Integrated Industrial Estate,

Sidcul, Haridwar, Uttarakhand 249403 GSTIN/UIN

: 05ABFFA2585C1ZT

PAN/IT No

: ABFFA2585C

State Name

: Uttarakhand, Code: 05

Emissie No.

PIPL2019-20/008

De any Note

R. TPL/11/2019

Succer's Ref.

PE RV/18-19/001

Bus Order No.

PC RV/18-19/001

Destatch Document No.

Descatched through

By Road

Terrs of Delivery

Dated

30-Jun-2019

Mode/Terms of Payment

As Per Annexure Other Reference(s)

Dated

12-Feb-2019

Delivery Note Date

30-Jun-2019

Destination

Haridwar, Uttarakhand

S! Des	scription of Goods	SAC Quantity	Rate	per Amount
No	and the same of th	The state of the s	40.0	2 25 000 00
	Output IGST 18%		18 9	% 3,35,988.00
		The second second		
		·		
	Total	5 Nos		₹ 22,02,588.00
Amount Chargeable (in w	the second secon		B104, 1730, 1	E. & O.E
Map Trunchy Tyro I al	th Two Thousand Five Hundred Eig	Eight Only		
mer swelly swo Lds	HSN/SAC	Taxable	Integrated	Tax Total
		Value		mount Tax Amount
RATORDON		18,66,600.00	18% 3,35	988.00 3,35,988.00

Tax Amount (in words): INR Three Lakh Thirty Five Thousand Nine Hundred Eighty Eight Only

Company's PAN

: AAGCR6278J

Declaration

84798200

We declare that this invoice shows the actual price of the

poods described and that all particulars are true and correct.

Company's Bank Details

Total 18,66,600.00

: INDUSIND BANK Bank Name

AC NO. : 250110092013

Branch & IFS Code: KARVENAGAR PUNE & INDB0001038

for RV TECHNOPRODUCTS PVT. LTD.

Customer's Seal and Signature

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice



3,35,988.00 3,35,988.00

Office Ph.: +91-79-22810272 E-mail: sales@jyotibandsaw.com

Nr. S.R.P. Quarters, Nr. Rudraksh Hospital, N.H.No.-8, Post-Krishnanagar, Naroda, AHMEDABAD-382346. Guj. INDIA



**Quality Sawmill Machinery Manufacturer** 

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

J.K. Timber Market, Nr. S.T. Workshop, In-B.Krishnanagar, hmedabad-382345 STIN/UIN: 24AAHFJ5024E12S tate Name: Gujarat, Code: 24 -Mail: jyotibandsawmachine@gmail.com Onsignee  AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Dep INDOASIAN COMPANY, CUL, HARIDWAR So TIN/UIN: 05ABFFA2585C1ZT State Name: Uttarakhand, Code: 05 Suyer (if other than consignee) AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR STIN/UIN: 05ABFFA2585C1ZT State Name: Uttarakhand, Code: 05 Suyer (if other than consignee) AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR STIN/UIN: 05ABFFA2585C1ZT State Name: Uttarakhand, Code: 05 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No.  1 END CAPPING MACHINE STAND ALONE PLATFORM FOR END CAPING 3 END CAPPING MACHINE CONVEYOR FROM SELL 6 TO END CAPPING  8 U.S.  100 Nos 1,75,000.00 Nos 1,75,000.00 Nos 1,75,000.00 Nos 1,75,000.00	oti	Industries		Invoid	e No.		Date	ed				
H-B.Krishnanagar, homedabad-3e2345 STIN/UIN: 24AAHFJ5024E1ZS tate Name: Gujarat, Code: 24 -Mail: jyotibandsawmachine@gmail.com  Oronsignee  AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A,	J.	K.Timber Market, Nr. S.T. Workshop.	170					25-Feb-2021				
STINUIN: 24AAHFJ5024E12S tate Name Gujarat, Code: 24  **Mail: jyotibandsawmachine@gmail.com  **Onsignee**  **AGRIBOARD INDUSTRIES** Plot No. 3, Sector 8A,  **Onsidoana Juliana Julian	.H-1	8,Krishnanagar,			ery Note							
Terms of Delivery    CUL, HARIDWAR   Despatch Document No.   Destination   Destination				Dollar	31, 11010		111.00					
AGRIBOARD INDUSTRIES Plot No. 3 , Sector 8A, Plot No.	tate	e Name : Gujarat, Code : 24		Cunn	liarla Das	-	Oth	or Pofor	ence(c)			
AGRIBOARD INDUSTRIES Plot No. 3 , Sector 8A , CUL, HARIDWAR CUL, HARIDWAR CSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05  Suyer (if other than consignee) AGRIBOARD INDUSTRIES Plot No. 3 , Sector 8A , Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05  SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount  1 END CAPPING MACHINE STAND ALONE STAND ALONE STAND ALONE PLATFORM FOR RND CAPING 3 END CAPPING MACHINE COMEYOR FROM SELL 6TO END CAPING 4 END CAPPING MACHINE AUTOMATON FOR BOARD TRANSFER (ON SELL 6)  AUTOMATON FOR BOARD TRANSFER (ON SELL 6)  Total 4.00 Nos Integrated Tax Total Value Rate Valu				-	liers Rei.		Oth	el Relei	ence(s)			
Plot No. 3 , Sector 8A , Po INDOASIAN COMPANY, CUL, HARIDWAR STIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05  Suyer (if other than consignee) AGRIBOARD INDUSTRIES Plot No. 3 , Sector 8A , Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05  SI Description of Goods												
Despatch Document No.  Delivery Note Date  OUL, HARIDWAR  STIN/UIN : 05ABFFA2585C1ZT  State Name : Uttarakhand, Code : 05  Despatched through  Destination  Desti				Buye	r's Order No	).	Date	ed				
CUL, HARIDWAR SoftNUIN  OSABFFA2585C1ZT State Name  Uttarakhand, Code: 05  Suyer (if other than consignee)  AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN  OSABFFA2585C1ZT State Name  Uttarakhand, Code: 05  State Name  Uttarakhand, Code: 05  HSN/SAC  Quantity  Rate  Per Disc. % Amount  No.  PLATFORM FOR END CAPING  BEND CAPPING MACHINE PLATFORM FOR END CAPING  SEND CAPPING MACHINE CONVEYOR FROM SELL 8 TO END CAPPING  END CAPPING MACHINE AUTOMATION FOR BOAPO TRANSFER (OVI SELL 8)  AUTOMATION FOR BOAPO TRANSFER (OVI SELL 8)  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Total  Total  Total  Total  Total  Total  Value												
Despatched through  Destination  Terms of Delivery  Destination  Destination  Terms of Delivery  Destination				Desp	atch Docun	nent No.	Deli	ivery Not	e Date			
State Name : Uttarakhand, Code : 05  Guyer (if other than consignee)  AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05  SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount I END CAPPING MACHINE STAND ALONE 2 END CAPPING MACHINE PLATFORM FOR END CAPING 3 END CAPPING MACHINE CONVEYOR FROM SELL & TO END CAPPING CONVEYOR FROM SELL & TO END CAPPING AUTOMATON FOR BOARD TRANSFER (ON SELL &)  AUTOMATON FOR BOARD TRANSFER (ON SELL &)  AMOUNT Chargeable (in words) Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Taxable Rate Amount Taxable Rat												
State Name : Uttarakhand, Code : 05 Suyer (if other than consignee) AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05  SI				Desp	atched thro	uah	Des	stination				
Terms of Delivery   Terms of Delivery												
Plot No. 3   Sector 8A   Opp INDOASIAN COMPANY   SIDCUL, HARIDWAR   GSTIN/UIN   05ABFFA2585C1ZT   State Name   Uttarakhand, Code : 05   Uttarakh				Term	s of Deliver	V						
Opp INDOASIAN COMPANY,   SIDCUL, HARIDWAR   GSTIN/UIN   05ABFFA2585C1ZT   State Name   Uttarakhand, Code   05	-			10111	o Deliver	y						
SIDCUL, HARIDWAR												
STIN/UIN   : 05ABFFA2585C1ZT   State Name   : Uttarakhand, Code : 05												
State Name   Sta												
Description of Goods												
No.   1   END CAPPING MACHINE   84859990   1.00 Nos   10,25,000.00   Nos   10,25,000.00   Nos   2,15,000.00   Nos   1,75,000.00   Nos   1,75,000.00   Nos   1,75,000.00   Nos   2,10,000.00   Nos   2,10,000												
1 END CAPPING MACHINE STAND ALONE 2 END CAPPING MACHINE PLATFORM FOR END CAPING 3 END CAPPING MACHINE CONVEYOR FROM SELL 6 TO END CAPPING 4 END CAPPING MACHINE CONVEYOR FROM SELL 6 TO END CAPPING 4 END CAPPING MACHINE AUTOMATION FOR BOARD TRANSFER (ON SELL 6)  Total  Total  4.00 Nos  10,25,000.00 Nos 2,15,000.00 Nos 2,15,000.00 1,75,000.00 Nos 2,10,000.00 16,25,000.00 17 Taxable Value Rate Amount 16,25,000.00 18% 2,92,500.00	SI	Description of Goods	HSN	N/SAC	Quantity	Rate	per	Disc. %	Amount			
STAND ALONE   SUGS	No.											
STAND ALONE   SUGS	1	END CAPPING MACHINE	848	59990	1.00 Nos	10,25,000.0	0 Nos		10.25.000.00			
2 END CAPPING MACHINE PLATFORM FOR END CAPING 3 END CAPPING MACHINE CONVEYOR FROM SELL 6 TO END CAPPING 4 END CAPPING MACHINE AUTOMATION FOR BOARD TRANSFER (ON SELL 6)  IGST  1.00 Nos 1,75,000.00 Nos 1,75,000.00 Nos 2,10,000.00 Nos 2,10,0					11001100				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
### PLATFORM FOR END CAPING    Send Capping Machine	2	END CAPPING MACHINE			1.00 Nos	2,15,000.0	0 Nos		2.15.000.00			
CONVEYOR FROM SELL 6 TO END CAPPING   Selection   Conveyor From Sell 6 TO END CAPPING MACHINE   Selection   Conveyor From Sell 6 To END CAPPING MACHINE   Selection   Conveyor From Sell 6   Conveyor From S		PLATFORM FOR END CAPING	846	28								
4 END CAPPING MACHINE AUTOMATION FOR BOARD TRANSFER (ON SELL 6)  16,25,000.00  16,25,000.00  2,92,500.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  16,25,000.00  18% 2,92,500.00 2,92,500.00  18% 2,92,500.00 2,92,500.00  18% 2,92,500.00 2,92,500.00  18% 2,92,500.00 2,92,500.00	3	END CAPPING MACHINE			1.00 Nos	1,75,000.0	0 Nos		1,75,000.00			
Automation For BOARD TRAnsfer (ON SELL 6)  IGST  Total  4.00 Nos  ₹ 19,17,500.00  E. & O.B.  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Tax Amount 16,25,000.00  16,25,000.00  18% 2,92,500.00 2,92,500.00  7 total: 16,25,000.00  2,92,500.00 2,92,500.00		CONVEYOR FROM SELL 6 TO END CAPPING	8 4	65								
Automation For BOARD TRAnsfer (ON SELL 6)  IGST  Total  4.00 Nos  ₹ 19,17,500.00  E. & O.B.  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Tax Amount 16,25,000.00  16,25,000.00  18% 2,92,500.00 2,92,500.00  7 total: 16,25,000.00  2,92,500.00 2,92,500.00	4	END CAPPING MACHINE			1.00 Nos	2,10,000.0	0 Nos		2,10,000.00			
Total   4.00 Nos   ₹ 19,17,500.00     Amount Chargeable (in words)   E. & O.10     Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only   Taxable   Integrated Tax   Total     Value   Rate   Amount   Tax Amount   Tax Amount     16,25,000.00   18%   2,92,500.00   2,92,500.00     Total: 16,25,000.00   2,92,500.00   2,92,500.00			84	65								
Total   4.00 Nos   ₹ 19,17,500.00     Amount Chargeable (in words)   E. & O.10     Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only   Taxable   Integrated Tax   Total     Value   Rate   Amount   Tax Amount   Tax Amount     16,25,000.00   18%   2,92,500.00   2,92,500.00     Total: 16,25,000.00   2,92,500.00   2,92,500.00									16 25 000 00			
Total 4.00 Nos ₹ 19,17,500.00  Amount Chargeable (in words)  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Tax Amount 16,25,000.00 18% 2,92,500.00 2,92,500.00 7 Total: 16,25,000.00 2,92,500.00 2,92,500.00												
Amount Chargeable (in words)  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Tax Amount 16,25,000.00 18% 2,92,500.00 2,92,500.00 2,92,500.00 2,92,500.00		IGST							2,92,500.00			
Amount Chargeable (in words)  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Tax Amount 16,25,000.00 18% 2,92,500.00 2,92,500.00 2,92,500.00 2,92,500.00												
Amount Chargeable (in words)  Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only  Taxable Value Rate Amount Tax Amount 16,25,000.00 18% 2,92,500.00 2,92,500.00 2,92,500.00 2,92,500.00		Total			4.00 Nos				₹ 19 17 500 00			
Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only   Taxable   Integrated Tax   Total   Value   Rate   Amount   Tax Amo	1	mount Chargooble (in words)	1					1				
Taxable Value Rate Amount Tax Amount 16,25,000.00 18% 2,92,500.00 2,92,500.00 7otal: 16,25,000.00 2,92,500.00 2,92,500.00			OHEC	nd Ei	o Hundro	d Only			2. 0 0.2			
Value         Rate         Amount         Tax Amount           16,25,000.00         18%         2,92,500.00         2,92,500.00           Total:         16,25,000.00         2,92,500.00         2,92,500.00	116	dian Rupees Nineteen Lakn Seventeen Th	ousa	mari			1.4	1 1 7				
16,25,000.00 18% 2,92,500.00 2,92,500.00 Total: 16,25,000.00 2,92,500.00 2,92,500.00	In											
Total: 16,25,000.00 2,92,500.00 2,92,500.0	In											
	In				16.7							
	In					The state of the s	10 /0					

Company's PAN

: AAHFJ5024E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Our Bank Detail: HDFC Bank Ltd., Branch: Maninagar, Ahmedabad. Current Account No.

03002020001341. RTGS/NEFT IFSC : HDFC0000300.

SUBJECT TO AHMEDABAD JURISDICTION

Startlantimar

This is a Computer Generated Invoice

