



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

Invoice No. : T0241

Invoice Date : 05/08/2020

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

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

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

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

Kind Attn. : Mr. Sanjay Patel - 09033303067

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. : ABFFFA2585C

Prison Dec. invoice-Vikol
Auth. exp- Sanjay Bhai

Transporter	: Attri Roadlines
Vehicle No.	: HR-38Q=5311
L.R. 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**

IGST in Words : INR One Lakhs Thirteen Thousand Four Hundred Only

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

For, TECHFLOW ENTERPRISES PVT. LTD.

TAX 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
 Website:- www.prima-automation.com

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 528

Invoice Date : 18/07/2018

Mode Of Transportation : 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

No	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
1	CELL - 0 (CONVEYOR - 0)	84793000	1	NO	550000.0	550000.0	0.00%	0.00%	18.00%	649000.0
	Prod. Code : -									
	ItemCode : ITEM013250									
2	CELL - 2 (CONVEYOR 2 WITH STEAM CONDITIONING BOX)	84793000	1	NO	1400000.0	1400000.0	0.00%	0.00%	18.00%	1652000.0
	Prod. Code : -									
	ItemCode : ITEM011267									
						1950000.0	0.0	0.0	351000.0	2301000

Total Invoice Value in Words :
 Twenty-Three Lakh One Thousand Only

Terms and Conditions :
 Payment Term : ADVANCE

Invoice Total ₹ 2,301,000

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

Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct..

TAX 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
 Website:- www.prima-automation.com

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 553

Invoice Date : 20/07/2018

Mode Of Transportation : BY ROAD

Vehicle No. : HR-47-A-6968

Transporter Name :

LR/RR No. : 323

Date & Time of Supply

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

Details of Consignee (Shipped to)

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	Rate	Taxable Value	CGST %/Value	SGST %/Value	IGST %/Value	Total ItemWise
1	Additional items in Cell-3 Prod. Code : - ItemCode : ITEM011268	84793000	1	NO	890000.0	890000.0	0.00 % 0.0	0.00 % 0.0	18.00 % 160200.0	1050200.0
						890000.0	0.0	0.0	160200.0	1050200

Total Invoice Value in Words :
 Ten Lakh Fifty Thousand Two Hundred Only

Terms and Conditions :
 Payment Term : ADVANCE.


Invoice Total ₹ 1,050,200

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

Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.


 Authorised Signatory

Certified that the particulars given are true & Correct ..

TAX 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

Website:- www.prima-automation.com

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 555

Invoice Date : 20/07/2018

Mode Of Transportation : BY ROAD

Vehicle No. : RJ-011-G-1941

Transporter Name :

LR/RR No. : 322

Date & Time of Supply

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

Details of Consignee (Shipped to)

AGRIBOARD INDUSTRIES LLP

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

GST : 05ABFFA2585C1ZT

GST No. : 05ABFFA2585C1ZT

PO No : 001/CELL/JULY16.

PO Date : 01/01/2018

No	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST %/Value	SGST %/Value	IGST %/Value	Total ItemWise
1	CELL - 3 (EXTRUDER, CHUTE FEED SYSTE AND OVENS) Prod. Code : - ItemCode : ITEM011268	84793000	1	NO	9300000.0	9300000.0	0.00 % 0.0	0.00 % 0.0	18.00 % 1674000.0	10974000.0
						9300000.0	0.0	0.0	1674000.0	10974000.0

Total Invoice Value in Words :

One Crore Nine Lacs Seventy-Four Thousand Only

Terms and Conditions :

Payment Term : ADVANCE.

Invoice Total ₹ 10,974,000

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

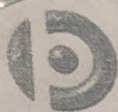
Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct ..

2



TAX 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

Website:- www.prima-automation.com

[] ORIGINAL FOR RECIPIENT

[X] DUPLICATE FOR TRANSPORTER

[] TRIPLICATE FOR SUPPLIER

[] EXTRA COPY

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 527

Invoice Date : 18/07/2018

Mode Of Transportation : 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 No : 001/CELL/JULY16

PO Date : 29/01/2018

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

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

Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct ..

TAX 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
 Website:- www.prima-automation.com

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 723

Invoice Date : 24/08/2018

Mode Of Transportation : BY ROAD

Vehicle No. : RJ01GA2330

Transporter Name : DATAR ROAD LINES

LR/RR No. : 353

Date & Time of Supply

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

Details of Consignee (Shipped to)

AGRIBOARD INDUSTRIES LLP

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

GST No. : 05ABFFA2585C1ZT

PO No : 002/CELL/FEB18

PO Date : 25/06/2018

GST : 05ABFFA2585C1ZT

Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
1 Additional machine automation with control panels (Hardware + Software + Sensors) Prod. Code : - ItemCode : ITEM013667	85371000	1	NO	1292000.0	1292000.0	0.00 % 0.0	0.00 % 0.0	18.00 % 232560.0	1524560.0
					1292000.0	0.0	0.0	232560.0	1524560

Total Invoice Value in Words :
 Fifteen Lakh Twenty-Four Thousand Five Hundred Sixty Only

Terms and Conditions :

Payment Term : SALES INVOICE

Invoice Total ₹ 1,524,560

Amount of Tax Subject to Reverse Charge

Electronic Reference Number..

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

For : PRIMA AUTOMATION (INDIA) PVT.LTD.



Authorised Signatory

Certified that the particulars given are true & Correct ..

TAX 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
Website:- www.prima-automation.com

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 692

Invoice Date : 17/08/2018

Mode Of Transportation : 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

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

Details of Consignee (Shipped to)

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	IGST % /Value	Total ItemWise
1 CELL-7 AIR TABLE ASSEMBLY AND SCISSOR LIFT	8487	1	NO	1085000.0	1085000.0	0.00 % 0.0	0.00 % 0.0	18.00 % 195300.0	1280300.0
Prod. Code : - ItemCode : ITEM013382									
					1085000.0	0.0	0.0	195300.0	1280300

Total Invoice Value in Words :
Twelve Lakh Eighty Thousand Three Hundred Only

Terms and Conditions :
Payment Term :PERFORMA INVOICE

Invoice Total ₹ 1,280,300

Amount of Tax Subject to Reverse Charge

Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct ..

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

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

PRIMA AUTOMATION (INDIA) PVT.LTD.

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

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Website:- www.prima-automation.com☐ ORIGINAL FOR RECIPIENT
☒ DUPLICATE FOR TRANSPORTER
☐ TRIPLICATE FOR SUPPLIER
☐ EXTRA COPY

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 529

Invoice Date : 18/07/2018

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

Transporter Name :

LR/RR No. : 319

Date & Time of Supply

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

GST : 05ABFFA2585C1ZT

Details of Consignee (Shipped to)

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
cabin/Mar 18 &
001/CELL/JULY16.

PO Date : 17/03/2018

No.	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST %/Value	SGST %/Value	IGST %/Value	Total ItemWise
1	Control Cabin With Legs & Staircase Prod. Code : - ItemCode : ITEM013350	85381010	1	NO	190000.0	190000.0	0.00 %	0.00 %	18.00 %	224200.0
2	CELL - 1 (CONVEYOR 1) Prod. Code : - ItemCode : ITEM011266	84793000	1	NO	450000.0	450000.0	0.00 %	0.00 %	18.00 %	531000.0
						640000.0	0.0	0.0	115200.0	755200

Total Invoice Value in Words :
Seven Lakh Fifty-Five Thousand Two Hundred OnlyTerms and Conditions :
Payment Term : ADVANCE

Invoice Total ₹ 755,200

Amount of Tax Subject to Reverse Charge

Electronic Reference Number..

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 cheques Rs. 1000 will be charged.
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For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct ..

TAX INVOICE

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

TAX INVOICE

PRIMA AUTOMATION (INDIA) PVT.LTD.

Plot 793, Rakanpur, Post Sanitej 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
 Website:- www.prima-automation.com

☐ ORIGINAL FOR RECIPIENT
☒ DUPLICATE FOR TRANSPORTER
☐ TRIPLICATE FOR SUPPLIER
☐ EXTRA COPY

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 723

Invoice Date : 24/08/2018

Mode Of Transportation : BY ROAD
 Vehicle No. : RJ01GA2330
 Transporter Name : DATAR ROAD LINES
 LR/RR No. : 353
 Date & Time of Supply

Details of Receiver (Billed to)

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

Details of Consignee (Shipped to)

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

GST No. : 05ABFFA2585C1ZT

PO No : 002/CELL/FEB18

PO Date : 25/06/2018

GST : 05ABFFA2585C1ZT

Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
1 Additional machine automation with control panels (Hardware + Software + Sensors) Prod. Code : - ItemCode : ITEM013667	85371000	1	NO	1292000.0	1292000.0	0.00%	0.00%	18.00%	1524560.0
					1292000.0	0.0	0.0	232560.0	1524560.0

Total Invoice Value in Words :
 Fifteen Lakh Twenty-Four Thousand Five Hundred Sixty Only

Terms and Conditions :
 Payment Term :SALES INVOICE

Invoice Total ₹ 1,524,560

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 cheques, 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.
- Warranty shall be as per Prima standard warranty. Prima do not undertake any liability for tangible or intangible loss, arising out of Product failure.
- If documents are not provided within time limit specified by GOI for taking exemption of GST, GST will be levied with Interest.
- Our Risk and Responsibility ceases the moment, goods leave our premises. Please ensure that you cover them in your Insurance.
- 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 Ahmedabad jurisdiction only.
- In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice.

Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct

TAX 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
 Website:- www.prima-automation.com

ORIGINAL FOR RECIPIENT

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 714

Invoice Date : 22/08/2018

Mode Of Transportation : BY ROAD

Vehicle No. : HR-38-X-3843

Transporter Name : DATAR ROAD LINES

LR/RR No. : 349

Date & Time of Supply

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

Details of Consignee (Shipped to)

AGRIBOARD INDUSTRIES LLP

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

GST No. : 05ABFFA2585C1ZT

PO No : 001/CELL/JULY16.

PO Date : 01/01/2018

GST : 05ABFFA2585C1ZT

No.	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST %/Value	SGST %/Value	IGST %/Value	Total ItemWise
1	Cell 4 (Paper Application on Board & Tracked Cooling System)	84793000	1	NO	3575000.0	3575000.0	0.00 %	0.00 %	18.00 %	4218500.0
	Prod. Code : - ItemCode : ITEM013351									
						3575000.0	0.0	0.0	643500.0	4218500.0

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

Terms and Conditions :
 Payment Term : ADVANCE.

Invoice Total ₹ 4,218,500

Amount of Tax Subject to Reverse Charge

Electronic Reference Number..

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

For : PRIMA-AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct ..

TAX 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
☐ EXTRA COPY

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 717

Invoice Date : 22/08/2018

Mode Of Transportation : BY ROAD

Vehicle No. : HR-38-V-4335

Transporter Name : DATAR ROAD LINES

LR/RR No. : 350

Date & Time of Supply

Details of Receiver (Billed to)

AGRIBOARD INDUSTRIES LLP

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

Details of Consignee (Shipped to)

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 : 14/04/2018

No.	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
1	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 %	731600.0
						620000.0	0.0	0.0	111600.0	731600.0

Total Invoice Value in Words :

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

Electronic Reference Number..

For : PRIMA AUTOMATION (INDIA) PVT.LTD.

Authorised Signatory

Certified that the particulars given are true & Correct ..

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

**TAX 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
Website:- www.prima-automation.com

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

GST : 24AABCP6889L1ZS

Tax Payable on Reverse Charge: No

Invoice No. : GL / 551**Invoice Date : 20/07/2018**

Mode Of Transportation : BY ROAD

Vehicle No. : RJ-01-1G1941

Transporter Name : VEHICAL ARRANGE BY CUSTOMER

LR/RR No. : 322

Date & Time of Supply

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

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

Details of Consignee (Shipped to)**AGRIBOARD INDUSTRIES LLP**

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

GST No. : 05ABFFA2585C1ZT**GST : 05ABFFA2585C1ZT****PG No : 002/CELL/FEB18****PO Date : 24/02/2018**

No.	Part Code & Description	HSN SAC	Qty.	Unit	Rate	Taxable Value	CGST % /Value	SGST % /Value	IGST % /Value	Total ItemWise
1	FIFE GUIDES Prod. Code : - ItemCode : ITEM013255	84798999	2	NO	645000.0	1290000.0	0.00 % 0.0	0.00 % 0.0	18.00 % 232200.0	1522200.0
						1290000.0	0.0	0.0	232200.0	1522200.0

Total Invoice Value in Words :
Fifteen Lakh Twenty-Two Thousand Two Hundred Only

Terms and Conditions :
Payment Term :PERFORMA INVOICE

Invoice Total ₹ 1,522,200**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 che 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, arisen 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.
9. In case of Sales Return or Price difference do not issue Debit note. We will initiate Sales Return or Supplementary Invoice.

Electronic Reference Number..**For : PRIMA AUTOMATION (INDIA) PVT.LTD.**

Authorised Signatory

Certified that the particulars given are true & Correct ..

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

RV TECHNO PRODUCTS PVT. LTD.
Gat No 43, Navakh Umbra, Talegaon MIDC,
Pune - 410507

GSTIN/UIN: 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,
Sidout, Haridwar, Uttarakhand 249403
GSTIN/UIN: 05ABFFA2585C1ZT
PAN No: ABFFA2585C
State Name: Uttarakhand, Code: 05

Invoice No:
RVTPL2019-20/008

Delivery Note

RVTPL/11/2019

Supplier's Ref.

POIRV/18-19/001

Buyer's Order No.

POIRV/18-19/001

Despatch Document No.

Despatched through

By Road

Terms 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THREE WING ANCHOR WITH DISPERSER 50 GALLONS	84793200	1 Nos	7,00,000.00	Nos	7,00,000.00
2	AUTOMATED RAW MATERIAL FILLING SYSMT WITH PLC	84793200	1 Nos	5,15,000.00	Nos	5,15,000.00
3	SEMI AUTOMATED FINAL PRODUCT FILLING WITH PLC	84793200	1 Nos	5,20,000.00	Nos	5,20,000.00
4	FINAL PRODUCT PVC BUCKET	84793200	1 Nos	80,000.00	Nos	80,000.00
5	SPARE PARTS	84793200	1 Nos	15,000.00	Nos	15,000.00
						16,30,000.00
						36,600.00
	Packing & Forwarding Charges-Outward	84793200				

continued...

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

RVTPL

Outward No. 77

Date 27.7.19

Sign *Rabde*



TAX INVOICE Page 2)

(DUPLICATE FOR TRANSPORTER)

RV TECHNOPRODUCTS PVT. LTD.
 Gat No 43, Navlakh Umbre, Talegaon MIDC,
 Pune - 410507
 GSTIN/UIN: 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,
 Sidcul, Haridwar, Uttarakhand 249403
 GSTIN/UIN : 05ABFFA2585C1ZT
 PAN/IT No : ABFFA2585C
 State Name : Uttarakhand, Code : 05

Invoice No.	Dated
RV TPL2019-20/008	30-Jun-2019
Delivery Note	Mode/Terms of Payment
RV TPL11/2019	As Per Annexure
Supplier's Ref.	Other Reference(s)
PO RV/18-19/001	
Buyer's Order No.	Dated
PO RV/18-19/001	12-Feb-2019
Dispatch Document No.	Delivery Note Date
	30-Jun-2019
Dispatched through	Destination
By Road	Haridwar, Uttarakhand
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output 1 GST 18%				18 %	3,35,988.00
Total			5 Nos			₹ 22,02,588.00

Amount Chargeable (in words)

INR Twenty Two Lakh Two Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84798200	18,66,600.00	18%	3,35,988.00	3,35,988.00
Total	18,66,600.00		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

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

Company's Bank Details

Bank Name : INDUSIND BANK

A/c No. : 250110092013

Branch & IFS Code : KARVENAGAR PUNE & INDB0001038

Customer's Seal and Signature

for RV TECHNOPRODUCTS PVT. LTD.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

RV TPL

Outward No. 77.

Date 2.7.19

Sign Ruch



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

Since 1982

Jyoti
Industries

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)

Jyoti Industries 1. J.K.Timber Market, Nr. S.T. Workshop, N.H-8, Krishnanagar, Ahmedabad-382345 GSTIN/UIN: 24AAHFJ5024E1ZS State Name : Gujarat, Code : 24 E-Mail : jyotibandsawmachine@gmail.com	Invoice No. 170	Dated 25-Feb-2021
Consignee AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 170	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) AGRIBOARD INDUSTRIES Plot No. 3, Sector 8A, Opp INDOASIAN COMPANY, SIDCUL, HARIDWAR GSTIN/UIN : 05ABFFA2585C1ZT State Name : Uttarakhand, Code : 05	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	END CAPPING MACHINE STAND ALONE	84859990 8465	1.00 Nos	10,25,000.00	Nos		10,25,000.00
2	END CAPPING MACHINE PLATFORM FOR END CAPPING	84859990 8465	1.00 Nos	2,15,000.00	Nos		2,15,000.00
3	END CAPPING MACHINE CONVEYOR FROM SELL 6 TO END CAPPING	84859990 8465	1.00 Nos	1,75,000.00	Nos		1,75,000.00
4	END CAPPING MACHINE AUTOMATION FOR BOARD TRANSFER (ON SELL 6)	84859990 8465	1.00 Nos	2,10,000.00	Nos		2,10,000.00
							16,25,000.00
	IGST						2,92,500.00
	Total		4.00 Nos				₹ 19,17,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Seventeen Thousand Five Hundred Only

Taxable Value	Integrated Tax		Total
	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

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Two Thousand Five Hundred Only**

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

This is a Computer Generated Invoice

for Jyoti Industries

Authorised Signature



Received by
Sankar Kumar
5/3/21

Signature