

Tax Invoice

GST IN : 33AABCI7512H1ZV
Name : Irrigation Products International (P) Ltd

CIN : U00111TZ1993PTC007359
Address : 4/112, 2nd Floor, East Coast Road, Neelankarai, Chennai-600115, Tamil Nadu, India
PH: 044-24494387 Fax : 044-24494388
Email : info@ipi-india.com Web: www.ipi-india.com

Invoice No : SC/1,186/23-24
Invoice Date : 27-03-2024
Customer Reference No & Date : Service
Payment Terms : Immediate
Payment Due Date : 27-03-2024
Employee Code : Ranjith kumar
Service No : -

IRN No :

Details of Receiver (Billed to)

Name : Gulmohar Welfare Association
Address : Mallapur
Sy no-19,
Hyderabad - 500076
Telangana, India

State Name/Code : Telangana / 36

GSTIN :
Kind Attn : Mr.Prabhakar--9703336039

Sl No	Description of Goods	SAC	Qty	Rate	Total	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate %	Amount
1	Charges towards servicing of yamaha Golf car	998719		3,000.00	3,000.00					18	540.00
Sub Total											3,000.00
Tax											540.00
Total										INR	3,540.00

Total Invoice Value (In Words) Rs. Three Thousand Five Hundred Forty Only



"TRUE COPY"

Please refer Payment Option in the last page

Payment Options :

1) Net Banking / NEFT / Online Transfer

**Bank Details - Bank Name : HSBC Bank ; Branch : Main Branch-Chennai, IFSC Code : HSBC0600002, Account No : 138210802001,
Account Name : Irrigation Products International Pvt Ltd.**

***** Please mention your Business Name Or Quotation / Order reference in the remarks column for smooth processing of your order *****

(Or)

2) Payment Through UPI / QR Code

Enter UPI ID : IPI001@indianbk (Or) Scan the QR Code

Merchant Name / Business Name: IRRIGATION PRODUCTS INTERNATIONAL P.LT.D
QR Code for IPI001@indianbk



***** Enter the amount and mention your Business Name Or Quotation / Order reference in the remarks column for smooth processing of your order *****

Declaration : We declare that all particulars in this invoice are true and correct



Irrigation Products International (P) Ltd

Authorized Signatory

Tax Invoice

GST IN : 33AABCI7512H1ZV Name : Irrigation Products International (P) Ltd CIN : U00111TZ1993PTC007359 Address : 4/112,2nd Floor,East Coast Road,Neelankarai,Chennai-600115,Tamil Nadu,India PH:044-24494387 Fax : 044-24494388 Email :info@ipi-india.com , Web: www.ipi-india.com	Invoice No : SC/1,177/24-25 Invoice Date : 24-03-2025 Customer Reference No & Date : PO No: 20250131020 dt 31.01.2025 Payment Terms : Immediate Payment Due Date : 24-03-2025 Employee Code : Nagaraj Service No : -	IRN No :
Details of Receiver (Billed to) Name : Gulmohar Welfare Assoiciation Address : , Mallapur Sy no-19, Hyderabad - 500076 Telangana , India State Name/Code : Telangana / 36 GSTIN : Kind Attn : Mr.Prabhakar--9703336039		

Sl No	Description of Goods	SAC	Qty	Rate	Total	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate %	Amount
1	charges towards servicing of yamaha golf car	998719		8,000.00	8,000.00					18	1,440.00
Sub Total											8,000.00
Tax											1,440.00
Total									INR		9,440.00

Total Invoice Value (In Words) Rs. Nine Thousand Four Hundred Forty Only

"TRUE COPY"

Payment Options :

1) Net Banking / NEFT / Online Transfer

**Bank Details - Bank Name : HSBC Bank : Branch : Main Branch-Chennai, IFSC Code : HSBC0600002, Account No : 138210802001,
Account Name : Irrigation Products International Pvt Ltd.**

***** Please mention your Business Name Or Quotation / Order reference in the remarks column for smooth processing of your order *****

(Or)

2) Payment Through UPI / QR Code

Enter UPI ID : IPI001@indianbk (Or) Scan the QR Code

Merchant Name / Business Name: IRRIGATION PRODUCTS INTERNATIONAL P.L.T.D
QR Code for IPI001@indianbk



***** Enter the amount and mention your Business Name Or Quotation / Order reference in the remarks column for smooth processing of your order *****

Declaration :We declare that all particulars in this invoice are true and correct



Irrigation Products International (P) Ltd

Authorized Signatory

Tax Invoice

GST IN : 33AABC17512H1ZV Name : Irrigation Products International (P) Ltd CIN : U00111TZ1993PTC007359 Address : 4/112,2nd Floor,East Coast Road,Neelankarai,Chennai-600115 .Tamil Nadu,India PH:044-24494387 Fax : 044-24494388 Email : info@ipi-india.com , Web: www.ipi-india.com			Invoice No : CH/2528/24-25 Invoice Date : 17-02-2025 Customer Reference No & Date : PO No: 20250131020 dt 31.01.2025 Payment Terms : 100% advance alongwith confirmed purchase order. Payment Due Date : 17-02-2025 Despatch Through : Blue Dart Express Ltd Employee Code : Nagaraj Service No : JC244038			IRN No :		
Details of Receiver (Billed to) Name : Gulmohar Welfare Association Address : . Mallapur Sy no-19, Hyderabad - 500076 Telangana , India State Name/Code : Telangana / 36 GSTIN : Kind Attn : Mr.Prabhakar- Mob:9703336039			Details of Consignee (Shipped to) Name : Gulmohar Welfare Association Address : . Mallapur Sy no-19, Hyderabad - 500076 Telangana , India State Name/Code : Telangana / 36 GSTIN : Kind Attn : Mr. Goushee – 8639938407.- Mob:9703336039					

"TRUE COPY"

Sl No	Item Code	Description of Goods	HSN	Qty	Unit	Rate(Per Item)	Dis %	Total	CGST		SGST		IGST		
									Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	JU2-H1801-20	Brush(Includes 2 Carbon Brush)	8511.90.00	1	Nos	3,473.00	0.00	3,473.00					28	972.44	
2		Bush Terminal(JU2-H182G-20)	8503.00.90	2	Nos	168.00	0.00	336.00					18	60.48	
3		Nut	7318.15.00	4	Nos	224.00	0.00	896.00					18	161.28	
4		Washer	7318.22.00	1	Nos	131.00	0.00	131.00					18	23.58	
5		Washer	7318.22.00	2	Nos	83.00	0.00	166.00					18	29.88	
6	JW2-F3390-00	Shock AbsorberAssy (JW1-F3390-00)RH(N14527)	8708.99.00	1	Nos	12,067.00	0.00	12,067.00					28	3,378.76	
Sub Total														17,069.00	
IGST Tax														4,626.42	
Courier Charges														200.00	
IGST for Courier Charges														56.00	
Round Off														-0.42	
Total												INR		21,951.00	

Total Invoice Value (In Words)	Rs. Twenty-One Thousand Nine Hundred Fifty-One Only
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1) Net Banking / NEFT / Online Transfer

*** Please mention your Business Name Or Invoice No. / Order reference in the remarks column for easy reconciliation ***

(Or)

2) Payment Through UPI / QR Code

Enter UPI ID : IPI001@indianbk (Or) Scan the QR Code

Merchant Name / Business Name: IRRIGATION PRODUCTS INTERNATIONAL P LT D

QR Code for IP1001@indianbk



*** Enter the amount and mention your Business Name Or Invoice No. / Order reference in the remarks column for easy reconciliation ***

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

The above goods are insured under policy No : 2001/230687958/03/000 with ICICI Lombard General Insurance Co.Ltd. The Consignee to notify immediately any damages/Shortage and obtain written acknowledgement of the carrier.

Irrigation Products International (P) Ltd

PRAVEEN
MOORTHY

Digitally signed by TRAVELINIA.CORTHY
DN: cn=INTEGRATION PRODUCTS INTERNATIONAL, PA* LTD,
ou=CHIEF OF PARTS,
2.5.4.20=c+4s713r35050289966040130652900176064762726
40132725331, postalCode=060115, st=Texas, cn=
sncf@ipr.com, serialNumber=20230410112705-0030
103059877890, cn=TRAVELINIA.CORTHY
Date: 2023.04.10 11:27:05 -05'00'

Authorized Signatory

Tax Invoice

GST IN : 33AABCI7512H1ZV Name : Irrigation Products International (P) Ltd CIN : U00111TZ1993PTC007359 Address : 4/112,2nd Floor,East Coast Road,Neelankarai,Chennai-600115,Tamil Nadu,India PH:044-24494387 Fax : 044-24494388 Email : info@ipi-india.com , Web: www.ipi-india.com	Invoice No : CH/2733/24-25 Invoice Date : 11-03-2025 Customer Reference No & Date : PO No: 20250131020 dt 31.01.2025 Payment Terms : 100% Advance Received Payment Due Date : 11-03-2025 Despatch Through : Blue Dart Express Ltd Employee Code : Nagaraj Service No : JC244038	IRN No :
Details of Receiver (Billed to) Name : Gulmohar Welfare Assoication Address : , Mallapur Sy no-19, Hyderabad - 500076 Telangana , India State Name/Code : Telangana / 36 GSTIN : Kind Attn : Mr.Prabhakar- Mob:9703336039	Details of Consignee (Shipped to) Name : Gulmohar Welfare Assoication Address : , Mallapur Sy no-19, Hyderabad - 500076 Telangana , India State Name/Code : Telangana/ 36 GSTIN : Contact Person : Mr. Goushee – 8639938407.--	

TRUE COPY

Sl No	Item Code	Description of Goods	HSN	Qty	Unit	Rate(Per Item)	Total	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate %	Amount
1	J0C-F3350-00	Shock Absorber Assy for AC Model 2 Seater(N24-110)(J0C-F3350-01)	8708.80.00	1	Nos	12,067.00	12,067.00					28.0	3,378.76
2	J0C-F3390-00	Shock Absorber Assy For Ac Model 2 seater(J0C-F3390-01)	8708.99.00	1	Nos	12,067.00	12,067.00					28.0	3,378.76
Sub Total								24,134.00					
Tax								6,757.52					
Courier Charges								300.00					
Tax for Courier Charges 28 %								84.00					
Round Off								0.48					
Total								INR		31,276.00			

Total Invoice Value (In Words) **Rs. Thirty-One Thousand Two Hundred Seventy-Six Only**

1) Net Banking / NEFT / Online Transfer

*** Please mention your Business Name Or Invoice No. / Order reference in the remarks column for easy reconciliation ***

(Or)

Enter UPI ID : IPI001@indianbk (Or) Scan the QR Code

*** Enter the amount and mention your Business Name Or Invoice No. / Order reference in the remarks column for easy reconciliation ***

The above goods are insured under Policy No : 2001/230687958/03/000 with ICICI Lombard General Insurance Co.Ltd. The Consignee to notify immediately any damages/Shortage and obtain written acknowledgement of the carrier.

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Page 2 of 2

Tax Invoice

GST IN : 33AABCI7512H1ZV
 Name : Irrigation Products International (P) Ltd
 CIN : U00111TZ1993PTC007359
 Address : 4/112,2nd Floor,East Coast Road,Neelankarai,Chennai-600115,Tamil Nadu,India
 PH:044-24494387 Fax : 044-24494388
 Email : info@ipi-india.com , Web: www.ipi-india.com

Invoice No : CH/2640/24-25
 Invoice Date : 27-02-2025
 Customer Reference No & Date : PO No: 20250131020 dt 31.01.2025
 Payment Terms : 100% Advance Received
 Payment Due Date : 27-02-2025
 Despatch Through : Blue Dart Express Ltd
 Employee Code : Parts Team
 Service No : *

Details of Receiver (Billed to)

Name : Gulmohar Welfare Assoication
 Address : , Mallapur
 Sy no-19,
 Hyderabad - 500076
 Telangana , India
 State Name/Code : Telangana / 36
 GSTIN :
 Kind Attn : Mr.Prabhakar- Mob:9703336039

Details of Consignee (Shipped to)

Name : Gulmohar Welfare Assoication
 Address : , Mallapur
 Sy no-19,
 Hyderabad - 500076
 Telangana , India
 State Name/Code : Telangana/ 36
 GSTIN :
 Contact Person : Mr.Prabhakar--9703336039

IRN No :

"TRUE COPY"

Sl No	Item Code	Description of Goods	HSN	Qty	Unit	Rate(Per Item)	Total	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate %	Amount
1	JU2-H6171-20	Wire, Lead 1	8544.42.99	1	Nos	1,481.00	1,481.00					18.0	266.58
2	JU2-H6172-20	Wire, Lead 2	8544.42.99	1	Nos	4,834.00	4,834.00					18.0	870.12
												Sub Total	
												6,315.00	
												Tax	
												1,136.70	
												Round Off	
												0.30	
										Total		INR	7,452.00

Total Invoice Value (In Words)

Rs. Seven Thousand Four Hundred Fifty-Two Only

Payment Options :

1) Net Banking / NEFT / Online Transfer

**Bank Details - Bank Name : HSBC Bank : Branch : Main Branch-Chennai, IFSC Code : HSBC0600002, Account No : 138210802001,
Account Name : Irrigation Products International Pvt Ltd.**

***** Please mention your Business Name Or Invoice No. / Order reference in the remarks column for easy reconciliation *****

(Or)

2) Payment Through UPI / QR Code

Enter UPI ID : IPI001@indianbk (Or) Scan the QR Code

Merchant Name / Business Name: IRRIGATION PRODUCTS INTERNATIONAL P LT D

QR Code for IPI001@indianbk



***** Enter the amount and mention your Business Name Or Invoice No. / Order reference in the remarks column for easy reconciliation *****

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

**The above goods are insured under Policy No : 2001/230687958/03/000 with ICICI Lombard General Insurance Co.Ltd.
The Consignee to notify immediately any damages/Shortage and obtain written acknowledgement of the carrier.**

Irrigation Products International (P) Ltd

**PRAVEEN
MOORTHY**

Digitally signed by Praveen Moorthy
DN: cn=PRAVEEN MOORTHY, o=IRRIGATION PRODUCTS INTERNATIONAL PVT LTD, email=praveen.moorthy@ipintl.com, c=IN
c=IN, o=IRRIGATION PRODUCTS INTERNATIONAL PVT LTD, email=praveen.moorthy@ipintl.com, c=IN
c=IN, o=IRRIGATION PRODUCTS INTERNATIONAL PVT LTD, email=praveen.moorthy@ipintl.com, c=IN
c=IN, o=IRRIGATION PRODUCTS INTERNATIONAL PVT LTD, email=praveen.moorthy@ipintl.com, c=IN
c=IN, o=IRRIGATION PRODUCTS INTERNATIONAL PVT LTD, email=praveen.moorthy@ipintl.com, c=IN

Authorized Signatory

GULMOHAR WELFARE ASSOICIATION**Sy no-19, Mallapur Hyderabad****Telangana-500076****India****Statement period From 01-04-2023 To 31-03-2025**

S.No	Doc. Type	Posting Date	InoiceNo	Po.No	Product Details/Payment	Debit	Credit	Cumulative Balance	Balance Due
1	IN	27-03-2024	SC23/1186	Service	Service	3,540.00	0.00	3,540.00	3,540.00
2	IN	17-02-2025	CH24/2528	PO No: 20250131020 dt 31.01.2025	Spare Parts	21,951.00	0.00	25,491.00	0.00
3	RC	18-02-2025	B284		Cheq.No.065363/Dt.11.02.2025	0.00	54,827.00	-29,336.00	0.00
4	IN	27-02-2025	CH24/2640	PO No: 20250131020 dt 31.01.2025	Spare Parts	7,452.00	0.00	-21,884.00	7,452.00
5	IN	11-03-2025	CH24/2733	PO No: 20250131020 dt 31.01.2025	Spare Parts	31,276.00	0.00	9,392.00	0.00
6	IN	24-03-2025	SC24/1177	PO No: 20250131020 dt 31.01.2025	service	9,440.00	0.00	18,832.00	9,440.00
				Total		73,659.00	54,827.00	18,832.00	

Bank Details

1) Bank Details : Bank Name : HSBC Bank : Branch : Main Branch-Chennai,IFSC Code : HSBC0600002 Account No : 138210802001,
Account Name :Irrigation Products International

2) Bank Details : Bank Name : INDIAN Bank : Branch : Neelankarai Branch-Chennai,IFSC Code :IDIB000N089 , Account No :725222613,
Account Name: Irrigation Products International (P) Ltd