

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@ipr-india.com Web www.ipr-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 Received
 Payment Due Date : 17-02-2025
 Despatch Through : Blue Dart Express Ltd
 Employee Code : Nagaraj
 Service No : JC244038

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

IRN No :

SI No	Item Code	Description of Goods	HSN	Qty	Unit	Rate/Per Item	Total	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate %	Amount
1	JU2-H1801-20	Brush(Includes 2 Carbon Brush)	8511.90.00	1	Nos	3473.00	3473.00					28.0	972.44
2	JU2-H182H-20	Bush Terminal(JU2-H182G-20)	8503.00.90	2	Nos	168.00	336.00					18.0	60.48
3	JU2-H182K-20	Nut	7318.15.00	4	Nos	224.00	896.00					18.0	161.28
4	JU2-H1843-20	Washer	7318.22.00	1	Nos	131.00	131.00					18.0	23.58
5	JU2-H1835-20	Washer	7318.22.00	2	Nos	83.00	166.00					18.0	29.88
6	CU2ST-JW2-F3390-00	Shock Absorber Assy (JW1-F3390-00) RHN14527)	8709.90.00	1	Nos	12067.00	12067.00					28.0	3378.76

Sub Total 17069.00
 Tax 4626.42
 Courier Charges 200.00
 Tax for Courier Charges 28 % 56.00
 Round Off -0.42

Total Invoice Value (In Words)

Rs. Twenty-One Thousand Nine Hundred Fifty-One Only

Total

INR

21951.00

1848

Tax Invoice

GSTIN : 33AABCT512H1ZV Name : Irrigation Products International (P) Ltd CIN : U00111TZ1993PTC007359 Address : 4/112, 2nd Floor, East Coast Road, Neelankarai, Chennai-600115, Tamil Nadu, India PIN: 604424, 404387 Fax: 044-24404388 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 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 : Contact Person : Mr.Prabhakar--9703336039 IRN No :									
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	1481.00	1481.00					18.0	266.58						
2	JU2-H6172-20	Wire Lead 2	8544.42.99	1	Nos	4834.00	4834.00					18.0	870.12						
Sub Total												6315.00							
Tax												1136.70							
Round Off												0.30							
Total												INR		7452.00					
Total Invoice Value (In Words)												Rs. Seven Thousand Four Hundred Fifty-Two Only							

MODI REALITY MALLAPUR
Word No 1848
Date 27/2/25
By

Tax Invoice

1050

GST IN : 33AABCT1512H1ZV		Invoice No : CH/2733/24-25	
Name : Irrigation Products International (P) Ltd		Invoice Date : 11-03-2025	
CTIN : U001117Z1993PTC007359		Customer Reference No & Date : PO No: 20250131020 dt 31.01.2025	
Address : 4/112, 2nd Floor, East Coast Road, Neelankarai, Chennai-600115, Tamil Nadu, India		Payment Terms : 100% Advance Received	
PIN 044-24494387 Fax 044-24494388		Payment Due Date : 11-03-2025	
Email : info@ipi-india.com Web : www.ipi-india.com		Despatch Through : Blue Dart Express Ltd	
		Employee Code : Nagaraj	
		Service No : JC244038	

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 : Contact Person : Mr. Prabhakar--9703336039		IRN No :	
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SI No	Item Code	Description of Goods	HSN	Qty	Unit	Rate/Per Item	Total	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate %	Amount
1	JOC-F3350-00	Shock Absorber Assy for AC Model 2 Seater(N24-110)(JOC-F3350-01)	8708 80.00	1	Nos	12067.00	12067.00					28.0	3378.76
2	JOC-F3390-00	Shock Absorber Assy For Ac Model 2 seater(JOC-F3390-01)	8708 99.00	1	Nos	12067.00	12067.00					28.0	3378.76
Sub Total							24134.00						
Tax							6757.52						
Counter Charges							300.00						
Tax for Counter Charges 28 %							84.00						
Round Off							0.48						
Total							31276.00						

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

MODI REALTY MALLAPUR LLP
 Ware No. 1050
 MRRN No. 18/3/25

Payment Options :

1) Net Banking / NEFT / Online Transfer

Bank Details - Bank Name : HSBC Bank ; Branch : Main Branch-Chennai, IFSC Code : HSBCC0600002, 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 : IP1001@indianbk (Or) Scan the QR Code

Merchant Name / Business Name : IRRIGATION PRODUCTS INTERNATIONAL PVT LTD

QR Code for IP001@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.

PRAVEEN MOORTHY

Irrigation Products International (P) Ltd

Authorized Signatory

INCORPORATED IN INDIA
REGD. OFFICE : 10/1, Anna Salai, Chennai - 600 002
TELEPHONE : 044-26100000
FAX : 044-26100001
E-MAIL : ipo@ipindia.com
WEBSITE : www.ipindia.com

Tax Invoice

GST IN : 33AABCT512H1ZY Name : Irrigation Products International (P) Ltd CIN : 1001117Z1993PTC007359 Address : 4/112 2nd Floor East Coast Road Neehankarai Chennai-600115, Tamil Nadu, India PH: 044-24494387 Fax: 044-24494388 E-mail : info@irp-india.com Web : www.irp-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													
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 : Contact Person : Mr. Prabhakar--9703336039													
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2	JOC-F3390-00	Shock Absorber Assy For Ac Model 2 seater(JOC-F3390-01)	8708.99.00	1	Nos	12067.00	12067.00					28.0	3378.76		
Sub Total 24134.00 Tax 6757.52 Courier Charges 300.00 Tax for Courier Charges 28 % 84.00 Round Off 0.48															
Total												INR		31276.00	
Total Invoice Value (In Words) Rs. Thirty-One Thousand Two Hundred Seventy-Six Only															

MODI REALTY MALLAPUR
 Ware No 105D
 18/3/25
 MRN No
 9703336039

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 : IP1001@indianbk (Or) Scan the QR Code

Merchant Name / Business Name: IRRIGATION PRODUCTS INTERNATIONAL P L T 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

Authorized Signatory