

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 UNICHEM TECHNOLOGIES INDIA PRIVATE LIMITED (AN ISO 9001:2015 CERTIFIED COMPANY) H.NO. 1-9-B/1/J, BEHIND OF SBH BANK RAMNAGAR, HYDERABAD, TELANGANA, -20 Website: www.unicchem.com (+91) 8185888831, 8185822220 GSTIN/UIN: 36AABCU9348P1Z1 State Name: Telangana, Code: 36 CIN: U24299TG2016PTC109707 Contact: (+91) 8185888831, 8185822220, 8977504404	Invoice No. UCTP/122/0056 e-Way Bill No. 1713 2534 4321 Dated 16-Apr-2021
	Delivery Note UCTP/D22/0056 Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer SRI CHAKRA CEMENT LIMITED Sri Narasimhapuri, Gurazala Taluka, Karampudi -522614 Guntur District Andhrapradesh 040-66612374 GSTIN/UIN : 37AACCS6959B1Z7 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. 04/-SCCL/-016 Dated 6-Apr-2021
	Despatch Document No. 16-Apr-2021 Delivery Note Date
	Despatched through BY VEHICLE Destination KARAMPUDI
	Bill of Lading/LR-RR No. TS07UE0942 Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	250 Ltrs R.O Plant	84212190	1 No's	95,000.00	No's		95,000.00
2	500 Ltrs Plastic Tank	84219900	1 No's	3,000.00	No's		3,000.00
3	500 Ltrs SS Tank	84219900	1 No's	8,500.00	No's		8,500.00
							1,06,500.00
	IGST Output @18%			18 %			19,170.00
Total			3 No's				₹ 1,25,670.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84212190	95,000.00	18%	17,100.00	17,100.00
84219900	11,500.00	18%	2,070.00	2,070.00
Total	1,06,500.00		19,170.00	19,170.00

Tax Amount (in words) : INR Nineteen Thousand One Hundred Seventy Only

Company's PAN : AABCU9348P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Carboys On Returnable Basis	Company's Bank Details Bank Name : HDFC BANK A/c No. : 59209866823931 Branch & IFS Code: PADMARAO NAGAR & HDFC0002479 for UNICHEM TECHNOLOGIES INDIA PRIVATE LIMITED
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This is a Computer Generated Invoice

Mfrs & Suppliers of: Water Treatment Chemicals, Boiler Chemicals, Cooling Tower Chemicals, RO Antiscalant & Resin.
 Mfrs & Suppliers of: Water Treatment Plants, RO Plants, Softener Plants (Frp&Ms), Cooling Towers & DM Plants.

Supt.
Pl. enter the stock
in the central stock register
7/5/21



DELIVERY CHALAN

(ORIGINAL FOR CONSIGNEE)

UNICCHEM TECHNOLOGIES INDIA PRIVATE LIMITED (AN ISO 9001:2015 CERTIFIED COMPANY) H.NO. 1-8-8/1/J, BEHIND OF SBH BANK RAMNAGAR, HYDERABAD, TELANGANA, -20 Website: Wwww.Unicchem.Com (+91) 8185888831, 8185822220 GSTIN/UIN: 36AABCU9348P1Z1 State Name: Telangana, Code: 36 CIN: U24299TG2016PTC109707 Contact: (+91) 8185888831, 8185822220, 8977504404	Delivery Note No. UCTP/D22/0056	Dated 16-Apr-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 04/-SCCL/-016	Dated 6-Apr-2021
Buyer SRI CHAKRA CEMENT LIMITED Sri Narasimhapuri, Gurazala Taluka, Karampudi -522614 Guntur District Andhrapradesh 040-66612374 GSTIN/UIN : 37AACCS6959B1Z7 State Name : Andhra Pradesh, Code : 37	Despatch Document No.	
	Despatched through BY VEHICLE	Destination KARAMPUDI
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UE0942
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity
1	250 Ltrs R.O Plant	84212190	1 No's
2	500 Ltrs Plastic Tank	84219900	1 No's
3	500 Ltrs SS Tank	84219900	1 No's
IGST Output @18%			
Total			3 No's

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84212190	95,000.00	18%	17,100.00	17,100.00
84219900	11,500.00	18%	2,070.00	2,070.00
Total			19,170.00	19,170.00

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Seventy Only**Company's PAN : **AABCU9348P**

Recd. in Good Condition

for UNICCHEM TECHNOLOGIES INDIA PRIVATE LIMITED



This is a Computer Generated Document

SRI CHAKRA CEMENT LIMITED - I

6-3-668/10/66, DURGANAGAR COLONY, PUNJAGUTTA, HYDERABAD - 500 082
Fac. & Works: Narasimhapuri, Karampudi, Gurazala Taluka, Guntur District - A.P.
Phones: 040- 66612374 / 66614633, Fax No. 040- 23404657,
Email: purchase.sccl@gmail.com / srichakracement@gmail.com

PURCHASE ORDER

PURCHASE ORDER .NO. 04/-SCCL/-016		To M/S. UNIC CHEM TECHNOLOGIES INDIA PVT LTD, Plot No.122, Chenigicherla (Vi), Near Cherlapally, Ghatkesar (M), RANGAREDDY- 500 092 (T.S) E-mail: unicchemtchnologies@gmail.com		Your.QTN No. UCTP/SCL/035/21-22 Dated: 06-04-2021			
PO.DATE : 06-04-2021				K/A:- Mr. Mallesh Yadav Mob.No.9866823931			
DELIVERY: 3 To 4 Days from the date of PO.		PRICES F.O.R.: Ex-Your-Works - Hyderabad		TERMS OF PAYMENT: 50% as advance up on Order Acceptance and Balance 50% after successful Installation.			
S	N	MATERIAL DESCRIPTION	QNTY	UNIT RS.	PRICE PS.	TOTAL RS.	PRICE PS.
1.		Design, Manufacture and Supply of the following R.O. Water Plant along with necessary materials.					
		250 Ltr/Hr R.O. Plant of C-PVC Pipe Fittings.	1 No		95,000-00		95,000-00
		Raw Water Tank Plastic - 500 Ltrs	1 No		3,000-00		3,000-00
		R.O. Water Storage Tank S.S -500 Ltrs	1 No		8,500-00		8,500-00
		DELIVERY ADDRESS: SRI A.S.N.M GOVT.COLLEGE NAAC Accredited at B Grade PALAKOL - 534260 (W.G-DIST) Contact Person Mr. SivaRao Mob.Nos.7013318987/9700955047					
SPECIAL TERMS & CONDITIONS:- Technical Specifications & Scope of supply as per your offer vide Qtn. No. UCTP/SCL/035/21-22 Dated: 06-04-2021 Installation at free of Cost. "Warranty" 6-Months from the date of Commissioning of the Plant. BILLING ADDRESS: M/s. Sri Chakra Cement Ltd., Sri Narasimhapuri, Gurazala Taluka, Karampudi - 522 614. Guntur Dist, AP. OUR GST NO. 37AACCS6959B1Z7				SUB-TOTAL-----1,06,500-00 P & F -----INCLUDING IGST @18%----- 19,170-00 FREIGHT-----BY SCCL GRAND-TOTAL----- 1,25,670-00			

(RUPEES ONE LAKH TWENTY FIVE THOUSAND SIX HUNDRED AND SEVENTY ONLY)

For SRI CHAKRA CEMENT LIMITED

7/4/2021
DY.GENERAL MANAGER (WORKS)

AUTHORISED SIGNATORY

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 2534 4321

Generated Date: 16/04/2021 11:21 AM

Generated By: 36AAB CU934 8P1Z1 Valid Upto: 18/04/2021

Mode: Road

Approx Distance: 237km

Type: Outward - Supply

Document Details: Tax Invoice - UCTP/22/0056 - 16/04/2021

Transaction type: Regular

2. Address Details

From

GSTIN - 36AAB CU934 8P1Z1
UNICCHEM TECHNOLOGIES INDIA PRIVATE LIMITED
TELANGANA

Dispatch From -
H NO 1-9-8/1/BEHIND OF SBH
RAMNAGAR
HYDERABAD, TELANGANA-500020

To

GSTIN - 37AAC C5695 9B1Z7
SRI CHAKRA CEMENT LTD
ANDHRA PRADESH

Ship To -
SRI CHAKRA CEMENT LTD 20 28
SRI NARASIMHAPURI COLONY
KARAMPUDI ANDHRA PRADESH-522014

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+(+Cess+Cess Non-Advol)
84212190	250 Ltrs R.O Plant & 250 Ltrs R.O Plant	1.00 NOS	95000.00	NE+NE+18.000+0.000+0.00
84219900	500 Ltrs Plastic Tank & 500 Ltrs Plastic Tank	1.00 NOS	3000.00	NE+NE+18.000+0.000+0.00
84219900	500 Ltrs SS Tank & 500 Ltrs SS Tank	1.00 NOS	8500.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt 106500.00 CGST Amt 0.00 SGST Amt 0.00 IGST Amt 19170.00 CESS Amt 0.00 CESS Non Advol Amt 0.00

Other Amt 0.00 Total Inv. Amt 125670.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 16/04/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	T807UE0942	HYDERABAD	16/04/2021 11:21 AM	36AABCU9348P1Z1		



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