

Under PO amendment



GF IMPEX PVT LTD
Adding Value To Your Supply Chain

GF Impex Pvt Ltd
Godown #16, Adhinath Trade Centre,
Madhavaram
Chennai Tamil Nadu 600060
India
balaji@gfimpex.org
PAN AAACG2529D
GSTIN: 33AAACG2529D1Z7

Quote

Quote No	: Ser-QT-2425-0018	Place Of Supply	: Tamil Nadu (33)
Quote Date	: 31-01-2025	Payment Terms	: Immediate
Valid Upto	: 31-01-2025	Lead Period	: Ready Stock

Buyer (Bill To) MAYA APPLIANCES PRIVATE LIMITED S.No 391/4A-4D, Vengoor Sirungundram Road, Sirungundram Village, Thiruporur Taluk, Chengalpattu 603108 Tamil Nadu India PAN AAACM6280D GSTIN: 33AAACM6280D1ZT	Consignee (Ship To) S.No 391/4A-4D, Vengoor Sirungundram Road, Sirungundram Village, Thiruporur Taluk, Chengalpattu 603108 Tamil Nadu India PAN AAACM6280D GSTIN 33AAACM6280D1ZT
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Sl. No	Item & Description	Pack Size	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Oil Filtration SAC: 998599	NA	2,820.00 NA	17.00	9%	4,314.60	9%	4,314.60	47,940.00

Items in Total 2,820.00
Total In Words
Indian Rupee Fifty-Six Thousand Five Hundred Sixty-Nine Only
Notes
Thanking you and assuring you of our best services at all times.
Products will be shipped from the below mentioned warehouse.
Request you to release the PO for the same.
Seneerkuppam Warehouse:
2/14B, Kamaraj Street,
Arunachalam Nagar, Seneerkuppam
Chennai, Tamil Nadu
India, 600056
For any quires, please email us at operations@gfimpex.org

Sub Total	47,940.00
CGST9 (9%)	4,314.60
SGST9 (9%)	4,314.60
Rounding	0.20
Total	Rs.56,569.00
For GF Impex Pvt Ltd	
Authorized Signature	

PO 500041 - The old purchase order was closed
(Rs 62,520)
due to its high value. A new purchase order
will be processed.

M. P. [Signature]

Proforma Invoice

Sai Arc India Private Limited
 Add : No.41,42, GEASON Nagar,
 Anambakkam ,Chennai-600095
 PHONE : 8754577882
 GSTIN/UIN: 33AAPCS4464E1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : md@saiweld.com

Invoice No: PI/36594/24-25	Dated: 3-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PI/36594/24-25 dt. 3-Feb-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MAYA APPLIANCES PVT LTD
 SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD
 SIRUKUNDRAM VILLAGE,
 THIRUPORUR TALUK, KANCHEEPURAM DISTRICT
 SIRUKUNDRAM -603108
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
MAYA APPLIANCES PVT LTD
 SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD
 SIRUKUNDRAM VILLAGE,
 THIRUPORUR TALUK, KANCHEEPURAM DISTRICT
 SIRUKUNDRAM -603108
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MANGO REMOTE V2.0 <i>Sp. Pm1094-AA</i>	84561100	1 NOS ✓	22,000.00	NOS		22,000.00	
	CGST OUTPUT 9%					9 %	1,980.00	
	SGST OUTPUT 9%					9 %	1,980.00	
Total							1 NOS	₹ 25,960.00

1.5 kw lawn cutter m/c
M.V. [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84561100	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total			22,000.00		1,980.00	3,960.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Company's Bank Details
 Bank Name : **IOB A/C-213933000000002**
 A/c No. : **213933000000002**
 Branch & IFS Code : **NOLAMBUR & IOBA0002139**

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

for Sai Arc India Private Limited
 Authorised Signatory

Proforma Invoice

<p>Sai Arc India Private Limited Off Add : No.41,42, GEASON Nagar, Ayanambakkam ,Chennai-600095 PHONE : 8754577882 GSTIN/UIN: 33AAPCS4464E1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : md@saiweld.com</p> <p>Consignee (Ship to) MAYA APPLIANCES PVT LTD SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD SIRUKUNDRAM VILLAGE, THIRUPORUR TALUK, KANCHEEPURAM DISTRICT SIRUKUNDRAM -603108 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) MAYA APPLIANCES PVT LTD SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD SIRUKUNDRAM VILLAGE, THIRUPORUR TALUK, KANCHEEPURAM DISTRICT SIRUKUNDRAM -603108 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. PI/2496/24-25</td> <td>Dated 1-Feb-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. PI/2496/24-25 dt. 1-Feb-25</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. PI/2496/24-25	Dated 1-Feb-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date. PI/2496/24-25 dt. 1-Feb-25	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE CHARGE LASER CUTTING SERVICE CHARGES FOR ONE DAY 1.5KW		1 DAY	7,500.00	DAY		7,500.00
	CGST OUTPUT 9%					9 %	675.00
	SGST OUTPUT 9%					9 %	675.00
Total			1 DAY				₹ 8,850.00

*1.5 kw laser machine labore
 Service charge
 M. V. D.*

M. V. D. 5/2/25

Amount Chargeable (in words) **Indian Rupees Eight Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Only**

Company's Bank Details
 Bank Name : **IOB A/C-213933000000002**
 A/c No. : **213933000000002**
 Branch & IFS Code : **NOLAMBUR & IOBA0002139**
 for Sai Arc India Private Limited

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

Authorised Signatory

Proforma Invoice

Sai Arc India Private Limited
 Off Add : No.41,42, GEASON Nagar,
 Ayanambakkam ,Chennai-600095
 PHONE : 8754577882
 GSTIN/UIN: 33AAPCS4464E1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : md@saiweld.com

Consignee (Ship to)
MAYA APPLIANCES PVT LTD
 SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD
 SIRUKUNDRAM VILLAGE,
 THIRUPORUR TALUK, KANCHEEPURAM DISTRICT
 SIRUKUNDRAM -603108
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
MAYA APPLIANCES PVT LTD
 SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD
 SIRUKUNDRAM VILLAGE,
 THIRUPORUR TALUK, KANCHEEPURAM DISTRICT
 SIRUKUNDRAM -603108
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Invoice No. PI/2169/24-25	Dated 1-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PI/2169/24-25 dt. 1-Feb-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SINGLE LAYER NOZZLE <i>SP-Pm0659-AA</i> 1.5MM-1.5KW - 1 NOS 2.0MM - 1.5KW - 2 NOS <i>SP-Pm0660-AA</i>	84249000	3 NOS	500.00	NOS		1,500.00
2	DOUBLE LAYER NOZZLE <i>SP-Pm1095-AA</i> 1.2MM - 3KW	84249000	4 NOS	500.00	NOS		2,000.00
3	CERAMIC RING <i>SP-Pm0656-AA</i> 02	69099000	2 NOS	1,100.00	NOS		2,200.00
4	CERAMIC RING <i>SP-Pm1096-AA</i> 28	69099000	2 NOS	1,100.00	NOS		2,200.00
5	Courier Charges	996812					150.00
							8,050.00
							CGST OUTPUT 9% 724.50
							SGST OUTPUT 9% 724.50
			Total	11 NOS			₹ 9,499.00 <i>E. & O.E.</i>

** 3.0 Kw Jawr Center m/c*
** 1.5 Kw Jawr Center m/c*
M. P. [Signature]

[Handwritten signature]

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	3,500.00	9%	315.00	9%	315.00	630.00
69099000	4,400.00	9%	396.00	9%	396.00	792.00
996812	150.00	9%	13.50	9%	13.50	27.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Nine Only**

Company's Bank Details
 Bank Name : IOB A/C-213933000000002
 A/c No. : 213933000000002
 Branch & IFS Code : NOLAMBUR & IOBA0002139
 for Sai Arc India Private Limited

Declaration
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Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice