

Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Unipro Piping Systems Private Limited Shed No. 8, Gat No. 255/B, Jagtap Industrial Estate, Jyotibanagar, Talawade, Pune - 411062, Maharashtra, INDIA GSTIN/UN: 27AACCU8226F1ZA State Name : Maharashtra, Code : 27 CIN: U25209PN2021PTC200367 E-Mail : info@unipropipes.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. UNI/EX/2526001</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated 1-Dec-25</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment 100 % Against Proforma Invoice</td> </tr> <tr> <td colspan="2">Reference No. & Date. SO/1393/25-26 dt. 1-Dec-25</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No. 2025001 Dt: 11-November-2025</td> <td>Dated 1-Dec-25</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination</td> </tr> </table> Country: Colombia LUT/Bond No. : AD2703251843332 From: 01-04-2025 To: 31-03-2026 Terms of Delivery FOB	Invoice No. UNI/EX/2526001	e-Way Bill No.	Dated 1-Dec-25	Delivery Note		Mode/Terms of Payment 100 % Against Proforma Invoice	Reference No. & Date. SO/1393/25-26 dt. 1-Dec-25		Other References	Buyer's Order No. 2025001 Dt: 11-November-2025		Dated 1-Dec-25	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination
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Consignee (Ship to) SFM Compresores SAS Bogota Siberia, Colombia. Calle 80 autopista medellin km 3.5, via bogota siberia centro empresarial metropolitano, bodega 42 Contact person : Sergio Martinez Villegas Contact : 3125192814 E-Mail : smarketing@sfmcompresores.com	Buyer (Bill to) SFM Compresores SAS Bogota Siberia, Colombia. Calle 80 autopista medellin km 3.5, via bogota siberia centro empresarial metropolitano, bodega 42 Contact person : Sergio Martinez Villegas Contact : 3125192814 E-Mail : smarketing@sfmcompresores.com
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unipro Griptite Equal Union 32x32 (N)	39172110	12 Pcs	158.04	Pcs	1,899.99
2	Unipro Griptite Equal Union 20x20 (N)	39172110	12 Pcs	85.17	Pcs	1,023.75
3	Unipro Griptite Unequal Union 32x20 (N)	39172110	12 Pcs	132.58	Pcs	1,590.06
4	Unipro Griptite Equal Tee 32x32x32 (N)	39172110	6 Pcs	209.84	Pcs	1,258.17
5	Unipro Griptite Equal Elbow 32x32 (N)	39172110	6 Pcs	150.14	Pcs	898.19
6	Unipro Brasstite Male Union 32 x 1-1/4"M (N)	74122019	12 Pcs	342.42	Pcs	4,112.55
7	Unipro Griptite Unequal Tee 32x20x32 (N)	39172110	30 Pcs	192.28	Pcs	5,776.36
8	Unipro Brasstite Male Union 20 x 1/2"M (N)	74122019	40 Pcs	119.41	Pcs	4,786.86
9	Unipro Plastic Reamer 20 to 32	39173990	2 Pcs	214.23	Pcs	428.46
10	Unipro Pipe Cutter - Medium	82034010	2 Pcs	308.18	Pcs	616.36
11	Unipro External Bending Spring 20	73209090	2 Pcs	205.45	Pcs	410.90
12	Unipro External Bending Spring 32	73209090	2 Pcs	364.37	Pcs	727.86
13	Unipro PneuAir Pipe - 32 mm	39172110	200 Mtrs	141.36	Mtrs	28,218.92
14	Unipro PneuAir Pipe - 20 mm	39172110	200 Mtrs	64.09	Mtrs	12,783.68
15	Unipro Composite Clamp 32 mm	73079990	144 Pcs	65.85	Pcs	9,533.32
16	Unipro Composite Clamp 20 mm	73079990	144 Pcs	50.05	Pcs	7,244.38
Total						81,309.81

Total Invoice Amount in ₹ **\$926.08 @ ₹ 87.80/\$ = ₹ 81,309.81**

Amount Chargeable (in words) E. & O.E
INR Eighty One Thousand Three Hundred Nine and Eighty One paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39172110	53,449.12	0%		
74122019	8,899.41	0%		
39173990	428.46	0%		
82034010	616.36	0%		
73209090	1,138.76	0%		
73079990	16,777.70	0%		
Total	81,309.81			

Tax Amount (in words) : **NIL**

Remarks: Tax Rate: Nil Under LUT ARN No. AD2703251843332 Dated 27-03-2025 Company's PAN/ IEC Code : AACCU8226F 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 A/c Holder's Name : Unipro Piping Systems Private Limited Bank Name : HDFC Bank Current A/c No. 50200071190944 A/c No. : 50200071190944 Branch & IFS Code : Nigdi & HDFC0000185 for Unipro Piping Systems Private Limited
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Prepared by	Verified by	Authorised Signatory
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