GSTIN : 9. : 09AFCPA4674N1ZV

TAX INVOICE

MOB.:9811928928
0120-4310413

AMAN ENTERPRISES

G-2, Sector-63, Noida-201301 (U.P.)
Email:aman.ent@gmail.com

Original for Receipient
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 020

Date: 30/07/2021

Details of Receiver/Billed To

M/s. PRG International Electricals
Add. PVT LTD - A25 - Site IV
Sahibabad Ind Area Sahibabad
GSTIN No. 09AADCP9427A1Z4 9.2B
State : U.P State Code 09

PO No. : By Plan
PO Date :
Transportation Mode:
Vehicle No. : DL0LL N2004
Place of Supply
E-Way Bill No. : 491191770810

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	Blanking Tool —	8462	01		4,35,000
2	Stator Tool — 54slot	8462	01		7,25,000
3	Rotor Tool - 48slot	8462	01		3,75,000
			03Nos		

Bill Passed Amount Rs. 18,12,480
MIR No. 330 Dt. 30/7/21

Amount in words Eighteen Lac Twelve thousand four Hundred Eighty only

Sales Value Without GST	15,35,000
Cartage / freight	1000
SGST@ 9 %	1,38,240
CGST@ 9 %	1,38,240
IGST@ %	—
TCS	—
Grand Total Rs.	18,12,480

BANK DETAIL
Bank Name :
A/c No. :
IFSC Code

PRG INTERNATIONAL ELECTRICALS 1039 30/7/21

E. & O. E.
Terms & Condition :
Goods Once Sold Will Not Be Taken Back or Exchanged.
Our Responsibility Ceases delivery of Goods from godown.
If bill is not paid within 7 days Interest @ 24% P.A. Will be charged.
Subject to G.B. Nagar Jurisdiction only.

Receiver's Signature

For AMAN ENTERPRISES

Auth. Signatory

GSTIN NO. : 09AFOPA4574N1ZV

TAX INVOICE

Mob.:9811926928
0120-4310413

AMAN ENTERPRISES

G-2, Sector-63, Noida-201301 (U.P.)
Email:aman.ent@gmail.com

Original for Receipient
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 027

Date: 17/8/2021

Details of Receiver/Billed To

M/s. PRG International Electricals
Add. RTLTD-A25 Site 4
Sahibabad Ind Area GZB.
GSTIN No. 09AADCP8427A1ZH
State : UP State Code 09

PO No. : By Telfax
PO Date :
Transportation Mode:
Vehicle No. : UP 14 HT 6304
Place of Supply
E-Way Bill No. : 421194960053

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	QAD 21479 R13				
	Blank Tool	8462	1 NOS		9,00,000
	1246				
	17/8/21				

Bill Passed Amount Rs. 10,62,000
MIR No. 2041 Dt. 17/08/21

Amount in words Ten Lac Sixty Two Thousand only

Sales Value Without GST	9,00,000
Cartage / freight	—
SGST@ 9 %	81000
CGST@ 9 %	81000
IGST@ %	—
TCS	—
Grand Total Rs.	10,62,000

BANK DETAIL
Bank Name :
A/c No. :
IFSC Code

E. & O. E.
Terms & Condition :
Goods Once Sold Will Not Be Taken Back or Exchanged.
Our Responsibility Ceases delivery of Goods from godown.
If bill is not paid within 7 days interest @ 24% P.A. Will be charged.
Subject to G.B. Nagar Jurisdiction only.

17/8/21 12:30PM
Receiver's Signature

For AMAN ENTERPRISES

Auth. Signatory

GSTIN NO. : 09AFOPA4574N1ZV

TAX INVOICE

Mob.:9811926928
0120-4310413

AMAN ENTERPRISES

G-2, Sector-63, Noida-201301 (U.P.)
Email:aman.ent@gmail.com

Original for Receipient
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 026

Date: 7/8/2021

Details of Receiver/Billed To

M/s. PRL International Electricals
Add. RIT LTD-A25 Site-A Ind Area Sahibabad Ghaziabad
GSTIN No. 09AADCP9427A1ZH
State : U.P State Code 09

PO No. : By Mail PDF file
PO Date :
Transportation Mode:
Vehicle No. : DL01L AA 456
Place of Supply
E-Way Bill No. : 481193217223

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	EAE4842 - Stator 48Slot	8462	1 Nos		7,75,000
2	EA 5952 Rotor - 40Slot	8462	1 Nos		4,35,000
3	EA 3509 Rotor - 48Slot	8462	1 Nos		6,25,000
			3 Nos		

Bill Passed Amount Rs. 21,66,480.00
MIR No. 5557 Dt. 7/8/21

Amount in words Twenty one Lac Sixty Six thousand Four Hundred Eighty only

Sales Value Without GST	18,35,000
Cartage / freight	1000
SGST@ 9 %	1,65,240
CGST@ 9 %	1,65,240
IGST@ %	—
TCS	—
Grand Total Rs.	21,66,480

BANK DETAIL
Bank Name :
A/c No. :
IFSC Code

E. & O. E.
Terms & Condition :
Goods Once Sold Will Not Be Taken Back or Exchanged.
Our Responsibility Ceases delivery of Goods from godown.
If bill is not paid within 7 days Interest @ 24% P.A. Will be charged.
Subject to G.B. Nagar Jurisdiction only.

Receiver's Signature

For AMAN ENTERPRISES

Auth. Signatory

GSTIN NO. : 09AFOPA4574N1ZV

TAX INVOICE

Mob.:9811926928
0120-4310413

AMAN ENTERPRISES

G-2, Sector-63, Noida-201301 (U.P.)
Email:aman.ent@gmail.com

Original for Receipient
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 031

Date: 10/9/2021

Details of Receiver/Billed To

M/s. PRG International Electricals
Add. RTLTD - A25 - Site 4 3rd Area Sahibabad GZB.
GSTIN No. 09AADCP9427A1ZH
State : U.P State Code 09

PO No. : Verble
PO Date :
Transportation Mode:
Vehicle No. : UP14HT6304
Place of Supply Sahibabad GZB.
E-Way Bill No. : 471199538115

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	A3C-16232 Blanking Tool	8462	1Nos		2,85,000

10/9/21

10/9/21 3:50 p.m

1620 Dimesh 10/9/21

Amount in words three Lac Thirty Six thousand Three Hundred only

Sales Value Without GST	2,85,000
Cartage / freight	—
SGST@ 9 %	25650
CGST@ 9 %	25650
IGST@ %	—
TCS	—
Grand Total Rs.	3,36,300

BANK DETAIL
Bank Name :
A/c No. :
IFSC Code

Bill Passed Amount Rs. 336300
MIR No. 466 Dt. 10/9/21

E. & O. E.
Terms & Condition :
Goods Once Sold Will Not Be Taken Back or Exchanged.
Our Responsibility Ceases delivery of Goods from godown.
If bill is not paid within 7 days interest @ 24% P.A. Will be charged.
Subject to G.B. Nagar Jurisdiction only.

Receiver's Signature

For AMAN ENTERPRISES

Auth. Signatory

GSTIN NO. : 09AFOPA4574N1ZV

TAX INVOICE

Mob.:9811926928
0120-4310413

AMAN ENTERPRISES

G-2, Sector-63, Noida-201301 (U.P.)
Email:aman.ent@gmail.com

Original for Receipient
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 046

Date: 15/11/2021

Details of Receiver/Billed To

M/s. PRG International Electricals PVT LTD - A25 Site 4 Sahibabad Ind Area GZB.

Add.

GSTIN No. 09AADCP9427A1ZH

State : U.P State Code 09

PO No. : Telefon.

PO Date : —

Transportation Mode:

Vehicle No. : DL01LAB5552

Place of Supply

E-Way Bill No. : 491212623170

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	RLDC 18 Slot Stator	8462	01		12,50,000
	AUTO LOCK TOOL 467kg stator				
2	EA-4242 Rotor	8462	01		4,75,000
	Gang Tool 66 Slot				

Received
15/11/21
6:45 pm

Amount in words Twenty Lacs thirty Six thousand Six Hundred Eighty only

Sales Value Without GST	17,25,000
Cartage / freight	1000
SGST@ 9 %	155340
CGST@ 9 %	155340
IGST@ %	—
TCS	—
Grand Total Rs.	20,36680

BANK DETAIL

Bank Name :

A/c No. :

IFSC Code

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
2161
Dinesh
15/11/21

E. & O. E.
Terms & Condition :
Goods Once Sold Will Not Be Taken Back or Exchanged.
Our Responsibility Ceases delivery of Goods from godown.
If bill is not paid within 7 days Interest @ 24% P.A. Will be charged.
Subject to G.B. Nagar Jurisdiction only.

Bill Passed Amount Rs. 2036680
MIR No. 616 Dt. 15/11/21

Receiver's Signature

For AMAN ENTERPRISES

Auth. Signatory

GSTIN NO. : 09AFOPA4574N1ZV

TAX INVOICE

Mob.:9811926928
0120-4310413

AMAN ENTERPRISES

G-2, Sector-63, Noida-201301 (U.P.)
Email:aman.ent@gmail.com

Original for Receipient
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 048

Date: 3/12/2021

Details of Receiver/Billed To

M/s. PRG International Electricals
Add. PVT LTD- A25 Side 4 Ghaziabad
Area Sahibabad G2B.
GSTIN No. 09AADCP9427A1ZH
State : U.P State Code 09

PO No. : Tel fonic
PO Date : 15/11/2021
Transportation Mode:
Vehicle No. : DL01L U6528
Place of Supply
E-Way Bill No. : 491216345142

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	18 Slot Stator + Blank Tool	8462	1 Set		170,000/=
2	6092 Rotor Die + Punch	8462	1 Set		1,35000/=
	2297 Dmesh 03/12/21				
	Bill Passed Amount Rs. 3,59,900/-				
	MIR No. 675 Dt. 3/12/21				
	03/12/21 1:00 pm				
	Installed		2 Set		

Amount in words Three Lacs Fifty Nine thousand Nine Hundred only

3,59,900/=

Sales Value Without GST	3,05,000
Cartage / freight	—
SGST@ 9 %	27450
CGST@ 9 %	27450
IGST@ %	—
TCS	—
Grand Total Rs.	3,59,900

BANK DETAIL
Bank Name :
A/c No. :
IFSC Code

E. & O. E.
Terms & Condition :
Goods Once Sold Will Not Be Taken Back or Exchanged.
Our Responsibility Ceases delivery of Goods from godown.
If bill is not paid within 7 days Interest @ 24% P.A. Will be charged.
Subject to G.B. Nagar Jurisdiction only.

Receiver's Signature

For AMAN ENTERPRISES

Auth. Signatory

BEECO STORAGE SYSTEMS J-9 Sector-63 Noida GSTIN/UIN: 09ABUPV6053D1Z3 State Name : Uttar Pradesh, Code : 09 E-Mail : piyush@beecostorage.in	Invoice No. **890**	Dated **23-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **890**	Other Reference(s) **Sonam**
Consignee **PRG International Electricals Pvt. Ltd.** A-25, Site-4, Industrial Area, Sahibabad - Ghaziabad GSTIN/UIN : 09AADCP9427A1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **246**	Dated **11-Sep-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Sahibabad**
Buyer (if other than consignee) **PRG International Electricals Pvt. Ltd.** A-25, Site-4, Industrial Area, Sahibabad - Ghaziabad GSTIN/UIN : 09AADCP9427A1ZH State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No. **dt. 23-Sep-2021**	Motor Vehicle No. **DL1LAB4810**
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hand Pallet Truck 5 Tons Capacity**	8427	18 %	**1.00 NO**	40,500.00	NO	**40,500.00**
	Cartage Out Ward	996511	18 %				**500.00**
	OUTPUT CGST						**3,690.00**
	OUTPUT SGST						**3,690.00**
	Total			**1.00 NO**			**₹ 48,380.00**

for Hi-Shed Department
23/9/21

Bill Passed Amount Rs. 48380.00
MIR No. 501 23/9/21

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Eight Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8427	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
996511	500.00	9%	45.00	9%	45.00	90.00
Total	**41,000.00**		**3,690.00**		**3,690.00**	**7,380.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Eighty Only**

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
1766
Dimesh
23/9/21

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
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5211648836**
Branch & IFS Code: **Sector-63 Noida & KKBK0000180**

Customer's Seal and Signature

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
23/9/21
12:25PM

Pre Authenticated by

Authorised Signatory
Name :
Designation :

for BEECO STORAGE SYSTEMS
BEECO STORAGE SYSTEMS NOIDA

Issuing Signatory
Name :
Designation :

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Subject to Secunderabad Jurisdiction

HI-TEC DESIGNERS & EQUIPMENT

HTDE

Plot No. 26/A, 3rd Floor, Durga Vihar Colony, Gunrock, HYD.
Works: A-28/1/4/A, I.D.A. Nacharam,Hyderabad
Ph : 27714748, 9391214748, 9346214742, Fax : 27714748

Your Order No.	Date	TAX INVOICE No	Date
110	02-07-2021	HTD/PRG/16/21-22	22-09-2021

To,
M/s. PRG INTERNATIONAL ELECTRICAL PVT LTD-SBD.
Work - A-25, Site - 4, Industrial Area, Sahibabad,
GHAZIABAD - 201 010. (U.P.)

GST IN: 09AADCP9427A1ZH

Ship To,
M/s. PRG INTERNATIONAL ELECTRICAL PVT LTD- SBD.,
Work - A-25, Site - 4, Industrial Area,Sahibabad,
GHAZIABAD - 201 010. (U.P.)
GST IN: 09AADCP9427A1ZH

S.No.	Description Material	Quantity No. Wt.	Rate Unit	AMOUNT Rs.
1.	Supply of Electrically Heated 03 Ton Furnace * S.S. Pot - 03 Nos. * S.S. Basket 2-Tier - 03 Sets. *Control Panel - 01 No.	01 Nos.	50,40,000-00	50,40,000-00
2.	Packing Forwarding			12,000-00
	Taxable Amount -			50,52,000-00
	IGST 18%			9,09,360-00
	Total Amount -			59,61,360-00
	[Rupees Fifty Nine Lakh Sixty One Thousand Three Hundred Sixty Only] E.& O.E.			

GST IN: 36AFAPK3172N1ZA

For HITEC DESIGNERS & EQUIPMENT
For HI-TEC DESIGNERS AND EQUIPMENT

Authorised Signature Proprietor

TAX INVOICE

Subject to Secunderabad Jurisdiction

HI-TEC DESIGNERS & EQUIPMENT

HTDE

Plot No. 26/A, 3rd Floor, Durga Vihar Colony, Gunrock, HYD.
Works: A-28/1/4/A, I.D.A. Nacharam, Hyderabad
Ph: 27714748, 9391214748, 9346214742, Fax: 27714748

Your Order No.	Date	TAX INVOICE No	Date
302	11-09-2021	HTDE/PRG/23/21-22	07-12-2021

To,
M/s. PRG INTERNATIONAL ELECTRICAL PVT LTD-SBD
Works -A-25,Site - 4,
Industrial Area, Sahibabad,
GHAZIABAD - 201 010 (U.P.)

GST IN: 09AADCP9427A1ZH

S.No.	Description Material	Quantity No. Wt.	Rate Unit	AMOUNT Rs.
1.	Supply of Electrically Heated 03 Ton Furnace HSN CODE - 8417	01 No.	17,00,000-00	17,00,000-00
	Spare Parts: Element Sup Porty Bricks 4 Hole - 25 Nos. Element Sup Porty Bricks 5 Hole - 25 Nos. Element Sup porty Vertical Bricks - 25 Nos. Ceramic Pins - 100 Nos. SS Stud 300mm Long - 25 Nos. Cup Lock - 25 Nos. Terminal Bush - 12 Nos. Asbestos Rope - 01 Bundle	Repairing - Repair Damage Pot (Water Jacket) 03 Pot Repairing Charges		1,50,000-00
		Taxable Amount -		18,50,000-00
		IGST 18%		3,33,000-00
		Total Amount -		21,83,000-00

[Rupees Twenty One Lakhs Eighty Three Thousand Only]

Bill Passed Amount Rs. 2183000=00
MIR No. 730 Dt. 14/12/21

E.& O.E.

PRG INTERNATIONAL ELECTRICALS PVT LTD 2416 Dinesh 14/12/21

GST IN: 36AFAPK3172N1ZA

For HITEC DESIGNERS & EQUIPMENT

रंजन

Authorised Signatory

PRG INTERNATIONAL ELECTRICALS PVT LTD SAHIBABAD 14/12/21 12:00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JABBALS INTERNATIONAL
Plot No.71-72, Bhakari Industrial Area,
Pali Bhakari Road, Pali,
Faridabad-121004 (HARYANA)
GSTIN/UIN: 06BLSPS7231M1ZB
State Name : Haryana, Code : 06
Contact : 0129-4096240,09873700177
E-Mail : jabbals7000@gmail.com

Invoice No. **053/21-22**	e-Way Bill No. 3613 6795 6808	Dated **11-Oct-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **053/21-22**		Other Reference(s)
Buyer's Order No. **268**		Dated **28-Sep-2021**
Despatch Document No. **053/21-22**		Delivery Note Date
Despatched through **DIRECT**		Destination **SAHIBABAD**
Terms of Delivery **NO. OF PKGS: TWO**		

Buyer
PRG INTERNATIONAL ELECTRICAL PVT. LTD.-SBD
A - 25, Site - 4, Industrial Area,
Sahibabad, Ghaziabad - 201010.
GSTIN/UIN : 09AADCP9427A1ZH
State Name : Uttar Pradesh, Code : 09

Contact person : Mr. Ravindra P. S. Chauhan
Contact : 9997997477
E-Mail : prgfandivision@gmail.com

DL 1L Q 7181

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AUTOMATIC SEQUENTIAL ANALYZER** *MODEL: D-9003 AS* *SERIAL NO. : 3357.JI* *FOR TESTING OF BLDC & SINGLE PHASE* *AC INDUCTION FAN STATORS.*	90303390	**1.00 UNIT**	5,40,000.00	UNIT	**5,40,000.00**
	IGST OUTPUT 18%			*18*	%	**97,200.00**
	Total		**1.00 UNIT**			**6,37,200.00**

PRG INTERNATIONAL ELECTRICAL PVT. LTD. 1934 11/10/21

11/10/21

PRG INTERNATIONAL ELECTRICAL PVT. LTD. SAHIBABAD 11/10/2021 4:35 Pm

Bill Passed Amount Rs. 637200=00
MIR No. 540 Dt. 11/10/21

Amount Chargeable (in words) E. & O.E
Rupees Six Lakh Thirty Seven Thousand Two Hundred Only

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **00932560005594**
Branch & IFS Code : **FARIDABAD & HDFC0000093**

Company's PAN : **BLSPS7231M**

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

for JABBALS INTERNATIONAL
For JABBALS INTERNATIONAL
Authorised Signatory
Authorised Signatory

This is a Computer Generated Invoice

GSTIN.: 07AAWPS6291D1Z2
TIN : 07610068764

TAX INVOICE

M. : 9811343957, 9873011421

CHANAN SINGH & SONS

Reverse Charge : (Yes/No)

State Code : 07

Manufacturers of : High Quality Guilltone Power & Padastel Shearing Machines
N-26, Street No. 10, Anand Parbat Industrial Area, New Delhi-110005

Transport Mode..... Vehicle No. DL 1LU 2702

Invoice S. No. : 418

Date of Supply 8/12/21 Place of Supply PO 352 4/12/21

Detail of Receivers (Bill to Party)
Name PRG International Electricals Pvt. Ltd.
Address A-25, Site-4, Industrial Area, Sahibabad
Ghz. - 201010
State (UP) State Code 09 GSTIN No. 09AADCP9427A1ZH

S. No.	HSN Code	Description of Goods	Qty.	Rate	Amount
1	8462	Shearing Machine	1 Nos	35000	35000/-

2345
Dinesh
8/12/21

8/12/21 5:00 pm

E-Way No .....
L.R. No.....
Date.....
Through.....

Total Invoice Amount of goods & Supply in words
Forty one thousand three hundred only

Total Value of Goods / Service		35000/-
Cartage P.F. Charges		
Total Taxable Value For Goods / Services		35000/-
(+) Add. CGST	%	
(+) Add. SGST	%	
(+) Add. IGST	18 %	6300/-
Round Of + / -		
Grand Total		41300/-

Bank Detail:
Bank A/C .....
Bank IFSC : .....
PAN : **AAWPS6291D**

Bill Passed Amount Rs. 41300.00
MR No. 702 Dt. 9/12/21

TERMS & CONDITIONS
1. All disputes Subject to Delhi Jurisdiction
2. Interest @ 18% per annum will be charged if payment is not made within 30 days
3. Our responsibility ceases as soon as goods leave our godown.

Harijit 8-12-21

CHANAN SINGH & SONS

Authorised Signatory

Printed at : Colour Edge, 9/98a,1A-4,Gali No. 9, Anand Parbat, Ind. Area, D-05

Original : White, Duplicate - pink, Triplicate - Yellow

Ningbo Zhenyu Technology Co.,Ltd

Xiangshan, Xidian, Ninghai, Zhejiang, 315613 China
Tel: +86 (0)574 83519216 Fax:+86 (0)574 65184616
www.zhenyumould.com E-mail: limin.han@zhenyumould.com

Invoice

Issue:	Ningbo Zhenyu Technology Co.,Ltd
Xiangshan, Xidian Town, Ninghai County, Ningbo City, Zhejiang 315613, China	
USCI:91330200254385326P	
Jinjin Dai, Tel:+86 574 83519216, Fax:+86 574 65172929 ext.0	
To:	PRG International Electricals Pvt. Ltd.
A-25, Site 4, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh 201010,India	
IEC Code:0596036451, GSTIN: 09AADCP9427A1ZH, PAN: AADCP9427A	
Neeru Pandita, Phone : +91 99718 74222, admin@prginternational.com	

Country of Origin:	China
Invoice No.:	2021120102
Invoice Date:	01 December 2021

Commodity Name	Quantity (PC)	Unit Price (USD)	Amount (USD)
punch	254	68.5433	17,410.00
		Total:	17,410.00

Terms of Trade:	FOB
Terms of Payment	100% payment before dispatch
Beneficiary:	A/C NO.3320020911420100003442 NAME: NINGBO ZHENYU TECHNOLOGY CO., LTD
Beneficiary's Bank:	CHINA ZHESHANG BANK SWIFT CODE: ZJCBCN2N ADD: NO.739 ZHONGXING ROAD, NINGBO CHINA
Intermediary Bank:	JPMORGAN CHASE BANK, NEW YORK SWIFT CODE: CHASUS33

Bill Passed Amount Rs.....
MIR No. 720 A Dt. 11/12/21

宁波震宇科技有限公司
NINGBO ZHENYU TECHNOLOGY CO.,LTD

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
2386A
Dinesh
11/12/21

Neeru
11/12/21.

PRG INTERNATIONAL ELECTRICALS PVT. LTD. SAHIBABAD
12:15 PM

TAX INVOICE

ANUTECH POWER SYSTEMS

Anutech

PLOT NO. 76, ANAND INDUSTRIAL ESTATE, ARTHALA, MOHAN NAGAR, GHAZIABAD UP.201007
Mobile No.9811036498, Email Id:- anutechpower@yahoo.co.in
GSTIN No. 09AJKPM1643E2Z8

Tax is Payable on Reverse Charges:- Yes/No.	NO	INVOICE No.	Dated
Details to Receiver (Billed to)	Details of Consignee(Shipped to)	GZB/911/21-22	13-Jan-22
M\S PRG INTERNATIONAL ELECTRICALS PVT. LTD.	M\S PRG INTERNATIONAL ELECTRICALS PVT. LTD.	Transportation Mode:-	
A-25 ,SAHIBABAD INDUSTRIAL AREA SITE-4 GHAZIABAD	A-25 ,SAHIBABAD INDUSTRIAL AREA SITE-4 GHAZIABAD	Vehicle No.	DL01LAF9691
GHAZIABAD-201006	GHAZIABAD-201006 MOB-9899218526	Date & Time of Supply:-	13-Jan-22
U.P.	U.P. State Code:-09	Place of Supply:-	GHAZIABAD
GSTIN NO. 09AADCP9427A1ZH	GSTIN NO. 09AADCP9427A1ZH		

S.No. Description of Goods	HSN CODE	QTY	UOM	RATE	Amount
SERVO STABILIZER 400 KVA AC 3 PH DIMMER TYPE INPUT:340-470V OUTPUT:435V FOR NEW PDC LINE	85049010	1	NOS	3,90,600.00	3,90,600.00
YOUR P.O NO-366 DATED:09/12/2021				Total	3,90,600.00
				Less:-Dist @0%	
				Add:- Cartage	
				Taxable Value	3,90,600.00
				Add:- SGST@9%	35,154.00
				Add:- CGST@9%	35,154.00
				Add:- IGST@18%	
				Total (Rs)	4,60,908.00

Total Invoice Amount in words:-
RUPEES FOUR LAC SIXTY THOUSANDS NINE HUNDRED EIGHT ONLY.

Company's PAN: AJKPM1643E

Bank Details

Bank Name -Bank Of Maharasthra
A/C No.- 60310834696
Name -ANUTECH POWER SYSTEMS
Branch Name- Indirapuram Ghaziabad
IFSC Code - MAHB0001332

Note-Please make cheques in favor of "ANUTECH POWER SYSTEMS"

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
2774
13/1/22

रंजन
Costomers Sign.

For ANUTECH POWER SYSTEMS

Authorised Signatory

Terms & Conditions:-
1. Goods onece Sold will not taken back/company shall not be liable for any damage/loss.
2. Subjects to GZB juridiction only.
3. 18% Interest will be charged if payment is not paid within 30 Days.

Bill Passed Amount Rs. 460908.00
MIR No. 85.5 Dt. 13/1/22

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
13/1/22
2:15 PM

TAX INVOICE

ANUTECH POWER SYSTEMS

Anutech

PLOT NO. 76, ANAND INDUSTRIAL ESTATE, ARTHALA, MOHAN NAGAR, GHAZIABAD UP.201007
Mobile No.9811036498, Email Id:- anutechpower@yahoo.co.in
GSTIN No. 09AJKPM1643E2Z8

Tax is Payable on Reverse Charges:- Yes/No.	NO	INVOICE No.	Dated
Details to Receiver (Billed to)	Details of Consignee(Shipped to)	GZB/912/21-22	13-Jan-22
M\S PRG INTERNATIONAL ELECTRICALS PVT. LTD.	M\S PRG INTERNATIONAL ELECTRICALS PVT. LTD.	Transportation Mode:-	
A-25 ,SAHIBABAD INDUSTRIAL AREA SITE-4 GHAZIABAD	A-25 ,SAHIBABAD INDUSTRIAL AREA SITE-4 GHAZIABAD	Vehicle No.	DL01LU2889
GHAZIABAD-201005	GHAZIABAD-201006 MOB-9899218526	Date & Time of Supply:-	13-Jan-22
U.P.	U.P. State Code:-09	Place of Supply:-	GHAZIABAD
GSTIN NO. 09AADCP9427A1ZH	GSTIN NO. 09AADCP9427A1ZH		

S.No. Description of Goods	HSN CODE	QTY	UOM	RATE	Amount
SERVO STABILIZER 400 KVA AC 3 PH DIMMER TYPE INPUT:340-470V OUTPUT:435V	85049010	1	NOS	3,90,600.00	3,90,600.00
FOR NEW PDC LINE					
				Total	3,90,600.00
YOUR P.O NO-366 DATED:09/12/2021				Less:-Dist @0%	
				Add:- Cartage	
				Taxable Value	3,90,600.00
				Add:- SGST@9%	35,154.00
				Add:- CGST@9%	35,154.00
				Add:- IGST@18%	
				Total (Rs.)	4,60,908.00

Total Invoice Amount in words:
RUPEES FOUR LAC SIXTY THOUSANDS NINE HUNDRED EIGHT ONLY.

Company's PAN: AJKPM1643E

Bank Details

Bank Name -Bank Of Maharasthra
A/C No.- 60310834696
Name -ANUTECH POWER SYSTEMS
Branch Name- Indirapuram Ghaziabad
IFSC Code - MAHB0001332

Note-Please make cheques in favor of "ANUTECH POWER SYSTEMS"

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
2775
13/1/22

Costomers Sign.

For ANUTECH POWER SYSTEMS

Authorised Signatory

Terms & Conditions:-
1. Goods onece Sold will not taken back/company shall not be liable for any damage/loss.
2. Subjects to GZB juridiction only.
3. 18% Interest will be charged if payment is not paid within 30 Days.

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
13/1/22
2:15PM

Bill Passed Amount Rs. 460908-00
MIR No. 854 Dt. 13/1/22

TAX INVOICE

Universal Lifting Technologies
An ISO 9001-2008 Company

UNIVERSAL ELECTRICAL ENGINEERS

Deals in : Mfg. Sales, Repairing & Servicing
Head Off. : C-321, Sector-10, Noida-201301, G.B. Nagar
E-mail : universalnoida@yahoo.com

Mob. : 9899269976
8130117784
0120-4374661

GSTIN : 09AEAPH7247C1ZR

Original White | Duplicate Pink | Triplicate Yellow

Invoice No. 054
Invoice Date 17/12/021
P.O. No. 372
P.O. Date 10/12/021
State : Uttar Pradesh
State Code 09

Transportation Mode : By Road
G.R. No. :
Date & Time : 17/12/021
Vehicle Number : UP-16 GT 8094

DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
Name : PRG INTERNATIONAL ELECTRICALS Pvt Ltd.	Name : Same as per Billing
Address Plot No- A-25, Site-4, Industrial Area. Sahibabad 201010 (U.P.)	Address
GSTIN 09AADCP9427A1ZH	GSTIN
State U.P State Code : 09	State State Code :

S.No.	Description of Goods / Services	HSN / SAC Code	QTY.	RATE	AMOUNT ₹
01.	Supply for - Crane Box (Fabricated Crane Box Under Bridge) Cap. - 05 TON Complete	8426	08	10,23,190	81,85,520/-

Bill Passed Amount Rs. 9658913=60
MIR No. 746 Dt. 17/12/21
Ankit 17/12/21
Received

2447 17/12/21

PRG INTERNATIONAL ELECTRICALS PVT. LTD. SAHIBABAD

E-Way Bill No. 4512 1909 5424

Total Invoice Value in Word : Ninety Six lakhs Fifty Eight thousand Nine hundred thirteen & Sixty Pisa only —

Total	81,85,520/-
Other Charges / Freight	—
Total Amount Before Tax	81,85,520/-
SGST 9 % @	7,36,696.80
CGST 9 % @	7,36,696.80
IGST — @ —	—
INVOICE TOTAL	96,58,913.60/-

Bank Details :
Bank Name : Indusind Bank (Sector-12, Noida, U.P.)
A/C No. : 200003729773
IFSC Code : INDB0000672

Terms & Conditions :
1. Interest @ 24% p.a. will be charged if not paid within 30 days
2. 2. All disputes subject to Noida Jurisdictions.
3. Good once sold will not be taken back.

For UNIVERSAL ELECTRICAL ENGINEERS

Auth. Signatory

TAX INVOICE

Universal Lifting Technologies
An ISO 9001-2008 Company

UNIVERSAL ELECTRICAL ENGINEERS

Deals in : Mfg. Sales, Repairing & Servicing
Head Off. : C-321, Sector-10, Noida-201301, G.B. Nagar
E-mail : universalnoida@yahoo.com

Mob. : 9899269976
8130117784
0120-4374661

GSTIN : 09AEAPH7247C1ZR

Original White | Duplicate Pink | Triplicate Yellow

Invoice No. 060
Invoice Date 23/12/021
P.O. No. 479
P.O. Date 19/11/020
State Uttar Pradesh
State Code 09

Transportation Mode : By Road.
G.R. No. : —
Date & Time : 23/12/021
Vehicle Number : UP 16 GT 8094

DETAILS OF RECEIVER (BILLED TO)

Name : PRIN. International Electricals Pvt Ltd
Address Plot No - A-25 Site - IV, Industrial Area, Sahibabad 201010 U.P
GSTIN 09AADCP9427A1ZH
State U.P State Code : 09

DETAILS OF CONSIGNEE (SHIPPED TO)

Name : Same as per Billing
Address
GSTIN
State State Code :

S.No.	Description of Goods / Services	HSN / SAC Code	QTY.	RATE	AMOUNT ₹
1.	Supply for Passenger Lift Cap. 544 kg.	8428	01 Nos.	670,000/-	6,70,000/-
2.	Installation & Commissioning Service Charge	9987	01 Job	~~30,000/-~~	30,000/-

E-Way Bill No. 441220327665

Total Invoice Value in Word : Eight Lakhs twenty Six thousand only

Total	7,00,000/-
Other Charges / Freight	—
Total Amount Before Tax	7,00,000/-
SGST 9 % @	63,000/-
CGST 9 % @	63,000/-
IGST — @ —	—
INVOICE TOTAL	8,26,000/-

Bank Details :
Bank Name : Indusind Bank (Sector-12, Noida, U.P.)
A/C No. : 200003729773
IFSC Code : INDB0000672

Terms & Conditions :
1. Interest @ 24% p.a. will be charged if not paid within 30 days.
2. 2. All disputes subject to Noida Jurisdictions.
3. Good once sold will not be taken back.

For UNIVERSAL ELECTRICAL ENGINEERS

Auth. Signatory

Passed Amount Rs. 826000=00
MIR No. 773 Dt. 28/12/21

SPJ Solar Technology Pvt Ltd (FY 2021-22)
A-31/1 Site-2 Industrial Area, Loni Road,
Ghaziabad, UP 201007
GSTIN/UIN: 09AAICA1590Q1Z2
State Name : Uttar Pradesh, Code : 09
CIN: U74999DL2008PTC180831
Contact : 9899686111
E-Mail : spjsolar@gmail.com

Invoice No. **SPJ2021-22/106**	Dated **23-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **303**	Dated **11-Nov-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **As Per Annexure 1**	

Consignee
PRG INTERNATIONAL ELECTRICALS PVT LTD (UP)
A-25, Site-4 Industrial Area, Sahibabad,
Ghaziabad UP 201010
GSTIN/UIN : 09AADCP9427A1ZH
PAN/IT No : AADCP9427A
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
PRG INTERNATIONAL ELECTRICALS PVT LTD (UP)
A-25, Site-4 Industrial Area,
Sahibabad, Ghaziabad UP 201010
GSTIN/UIN : 09AADCP9427A1ZH
PAN/IT No : AADCP9427A
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Solar Power Plant 400 KW System** Solar Panel 400KW+ Mounting Structure + 3 Phase Set	8541	12 %	**1 set**	1,44,00,000.00	set	**1,44,00,000.00**
	SGST OUTPUT @ 6%				6	%	**8,64,000.00**
	CGST Output @ 6%				6	%	**8,64,000.00**
	Total			**1 set**			**₹ 1,61,28,000.00**

Amount Chargeable (in words) E. & O.E
INR One Crore Sixty One Lakh Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8541	1,44,00,000.00	6%	8,64,000.00	6%	8,64,000.00	17,28,000.00
Total	**1,44,00,000.00**		**8,64,000.00**		**8,64,000.00**	**17,28,000.00**

Tax Amount (in words) : **INR Seventeen Lakh Twenty Eight Thousand Only**

Bill Passed Amount Rs. 16128000/-
MIR No. 770 Dt. 23/12/21

Company's PAN : **AAICA1590Q**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back. 3. No Claim for Loss/Breakage during Transit.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (CC-2824)**
A/c No. : **0287020100002824**
Branch & IFS Code : **Shahadra Delhi 110032 & JAKA0SHADRA**

Customer's Seal and Signature

for SPJ Solar Technology Pvt Ltd (FY 2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN : 09BYPPS9671H1ZD
PAN NO. : BYPPS9671H

TAX INVOICE

Original - White
Duplicate - Pink
Triplicate - Yellow

DSF TOOLS INDIA

B-56, SETOR 8, NOIDA (U.P.) 20301
E-mail : dsftoolsindia@gmail.com

Mobile : 9911114356
9312749204

Invoice No. : 027 Date : 30-09-021 P.O. No.

Details of Receiver (Billed to)
Name PRG INTERNATIONAL ELECT. PVT. LTD
Address A-25 Site-IV Industrial area Sahibabad 201010
State : UP State Code : 09
GSTIN : 09AADCP9427A1ZH

Details of Consignee (Shipped to) / Place of Supply
Name
Address
State : State Code :
GSTIN :

S.No.	Description of Goods or Services	HSN Code	Unit	Qty.	Rate	Amount
(i)	PRG TOOFAN TOP Cover die 2.no.	8462	Set	1	315000	3,15,000/-
(ii)	PRG TOOFAN BOTTOM Cover die 2. no.	8462	Set	1	315000	3,15,000/-

PRG INTERNATIONAL ELECTRICALS 1858 01/10/21

INTERNATIONAL ELECTRICALS PVT. LTD. 01/10/21 10.20 A.M.

Bill Passed Amount Rs. 7484000 = 00
MIR No. 519 Dt. 1/10/21

Mode of Transport
Vehicle No. UP 16 AY 5901 L.R. No.

Rupees in Words

TOTAL	6,30,000
Freight & Forwarding Charges	
SUB. TOTAL	
Add. SGST@ 9 %	56700
Add. CGST@ 9 %	56700
Add. IGST@ %	~~113400~~/-
GRAND TOTAL	7,43,400/-

Receiver's Signature

30/9/21

TERMS & CONDITION
1. Goods once sold will not be taken back
2. All disputes subject to U.P. jurisdiction only.

For- **DSF TOOLS INDIA**

Authorised Signatory

GSTIN . : 09BYPPS9671H1ZD
PAN NO. : BYPPS9671H

TAX INVOICE

Original - White
Duplicate - Pink
Triplicate - Yellow

DSF TOOLS INDIA

Mobile : 9911114356
9312749204

B-56, SETOR 8, NOIDA (U.P.) 20301
E-mail : dsftoolsindia@gmail.com

Invoice No. : 028 Date : 30-09-021 P.O. No.....

Details of Receiver (Billed to)	Details of Consignee (Shipped to) / Place of Supply
Name PRG INTERNATIONAL ELECT. PVT. LTD.	Name
Address A-25, site-iv Industrial area site Sahibabad (201010)	Address
State : UP State Code : 09	State : State Code :
GSTIN : 09AADCP9427A1ZH	GSTIN :

S.No.	Description of Goods or Services	HSN Code	Unit	Qty.	Rate	Amount
(i)	PRG TOOFAN BOTTOM Cover die. 3 no.	8462	set	1	3,25000	3,25000
(ii)	PRG TOOFAN BOTTOM Cover die 4 no.	8462	set	1	3,25000	3,25000
					TOTAL	6,50,000
					Freight & Forwarding Charges	
					SUB. TOTAL	
					Add. SGST@ 9 %	58500
					Add. CGST@ 9 %	58500
					Add. IGST@ %	
					GRAND TOTAL	7,67,000/-

PRG INTERNATIONAL ELECTRICALS PVT. LTD. 1859 12mesh 01/10/21

01/10/21 10:20 AM

Bill Passed Amount Rs. 767000.00
MIR No. 520 Dt. 30/9/21

Mode of Transport.....
Vehicle No. UP16 AT 5901 L.R. No. .....

Rupees in Words .....

Receiver's Signature

30/9/21

TERMS & CONDITION
1. Goods once sold will not be taken back
2. All disputes subject to U.P. jurisdiction only

For- **DSF TOOLS INDIA**

Authorised Signatory

GSTIN : 09BYPPS9671H1ZD
PAN NO. : BYPPS9671H

TAX INVOICE

Original - White
Duplicate - Pink
Triplicate - Yellow

DSF TOOLS INDIA

B-56, SETOR 8, NOIDA (U.P.) 20301
E-mail : dsftoolsindia@gmail.com

Mobile : 9911114356
9312749204

Invoice No. : 033 Date : 25-10-021 P.O. No.....

Details of Receiver (Billed to)
Name PRG INTERNATIONAL ELECTRICALS PVT. LTD.
Address A-25, Site IV Industrial Area
Sahibabad (201010) GZB
State : U.P State Code : 09
GSTIN : 09AADCP9427A1ZH

Details of Consignee (Shipped to) / Place of Supply
Name
Address
State : State Code :
GSTIN :

S.No.	Description of Goods or Services	HSN Code	Unit	Qty.	Rate	Amount
1	Safiya Bottom cover die	8462	set	1	315000	315000
2.	ALINA Bottom cover die	8462	set	1	325000	325000

Bill Passed Amount Rs. 755200=00
MIR No. 576 Dt. 25/10/021

TOTAL	640,000
Freight & Forwarding Charges	
SUB TOTAL	
Add. SGST@ 9 %	57600
Add. CGST@ 9 %	57600
Add. IGST@ %	
GRAND TOTAL	755200/-

Mode of Transport.....
Vehicle No. UP 16 AT 5901 L.R. No.....

Rupees in Words .....

Receiver's Signature

TERMS & CONDITION
1. Goods once sold will not be taken back
2. All disputes subject to U.P. jurisdiction only.

For- **DSF TOOLS INDIA**

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

NISHANT INDUSTRIES
PLOT NO.119A, SANJAY COLONY
SECTOR -22, FARIDABAD
GSTIN/UIN: 06AXGPK1972N1Z2
State Name : Haryana, Code : 06
Contact : 0129-4173440,9818458329
E-Mail : info@nishantindustries.com

Invoice No. NI/21-22/0241	e-Way Bill No. 3513 6931 6870
Dated 14-Oct-21	
Delivery Note	Mode/Terms of Payment 50% BEFORE DELIVERY AND 50% BEFORE DELIVERY
Reference No. & Date. NI/21-22/0241 dt. 14-Oct-21	Other References
Buyer's Order No. 270	Dated 14-Oct-21
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination DELHI
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAA3613
Terms of Delivery	

Consignee (Ship to)
PRG INTERNATIONALS ELECTRICALS PVT LTD
A-25, SITE -4, INDUSTRIAL AREA
SAHIBABAD, GHAZIABAD, UTTAR PRADESH
GSTIN/UIN : 09AADCP9427A1ZH
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@prginternational.com

Buyer (Bill to)
PRG INTERNATIONALS ELECTRICALS PVT LTD
A-25, SITE -4, INDUSTRIAL AREA
SAHIBABAD, GHAZIABAD, UTTAR PRADESH
GSTIN/UIN : 09AADCP9427A1ZH
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@prginternational.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BLDC MOTOR WINDING MACHINE** BLDC WINDING MACHINE FOR FAN DIVISION	84798100	**1 Nos.**	2,95,000.00	Nos.		**2,95,000.00**
2	**PAPER INSERTING MACHINE** BLDC PAPER INSERTING MACHINE FOR FAN DIVISION	84798100	**1 Nos.**	1,90,000.00	Nos.		**1,90,000.00**
							4,85,000.00
	OUTPUT IGST @18%						**87,300.00**
	Total		**2 Nos.**				**₹ 5,72,300.00**

14/10/21

PRG INTERNATIONAL ELECTRICALS PVT. LTD. 1958 Dmesh 14/10/21

PRG INTERNATIONAL ELECTRICALS PVT. LTD. 14/10/21 05:52 pm

Amount Chargeable (in words) E. & O.E
INR Five Lakh Seventy Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84798100	4,85,000.00	18%	87,300.00	87,300.00
Total	**4,85,000.00**		**87,300.00**	**87,300.00**

Tax Amount (in words) : **INR Eighty Seven Thousand Three Hundred Only**

Bill Passed Amount Rs. 572300-00
MIR No. 554 Dt. 14/10/21

Company's PAN : **AXGPK1972N**

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
Bank Name : **INDIAN BANK**
A/c No. : **771827512**
Branch & IFS Code: **SECTOR-22, NIT FARIDABAD & IDIB000H027**

Customer's Seal and Signature

for NISHANT INDUSTRIES
NISHANT INDUSTRIES Auth. Signatory
Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION
This is a Computer Generated Invoice

GSTIN : 09AAJCS5598K1ZF
TIN : 09765702511

TAX INVOICE

ORIGINAL for Recipient
DUPLICATE for Transporter
Extra Copy For Receiving
TRIPLICATE for Supplier

SUKU COIL HANDLING PVT. LTD.

SUKU

F-43, Site-B,UPSIDCC, Surajpur, G.Noida
Tel.: 0120-2423476,M : 9811014371

Invoice Date: 8/11/2021
Invoice No. 178

Vehicle No. DL-1L X-6837 P.O.No.: Verbal
Date: 8/11/2021

Detail of Receiver (Billed to)	Detail of Consignee (Shipped to)
Name: PRG International	Name: PRG International
Address: Electricals Pvt Ltd A-25 site-IV	Address: Electricals Pvt Ltd. A-25 site-IV
State: Sahibabad Indl Area,	State: Sahibabad Indl. Area
State Code: Ghaziabad	State Code: Ghaziabad
GSTIN: 09AADCP9427A1ZH	GSTIN: 09AADCP9427A1ZH

S. No.	Description of Goods	HSN Code	Quantity	Rate	Amount (₹) ₹	P.
1.	Conveyors for machines	8466 9400	12 Nos.	45,000/-	5,40,000.00	
	E-way Bill No :- 41112	1119	6989			

PRG INTERNATIONAL ELECTRICALS PVT. LTD. 2111 8/11/21

Bill Passed Amount Rs. 637200=00
MIR No. 600 Dt. 01.11.21

Bank Detail:		
Bank Ac. No.	Total Amount Before Tax	5,40,000.00
Bank Branch	Freight & Forwarding Charges	To Pay
IFSC Code	(+) SGST @ 9 %	48,600.00
Pan No.	(+) CGST @ 9 %	48,600.00
	(+) IGST @ %	—
	Round Off	—
	Grand Total	6,37,200.00

Rupees in words (Rs. Six lakhs Thirty Seven thousand two hundred only)

Terms & Conditions :
1. All disputes are subject to Noida Jurisdiction.
2. Intrest@18% will be charged if the bill is not paid on prescription
3. Seller is not responsible for any loss, damages of goods in transit.

For SUKU COIL HANDLING PVT. LTD.

Receiver's Sign

Authorised Signatory

GSTIN : 09AAOFD8864H1ZR

ORIGINAL FOR RECEIPIENT

TAX INVOICE

DVN Multitrade International LLP

A-43, Site-IV Industrial Area, Sahibabad, Ghaziabad
Uttar Pradesh-201010
CIN : AAM-6574 ; PAN : AAOFD8864H
Tel. : 9899426586 email : info@dvngroup.in

Invoice No. : DVN/UP2122/22 Dated : 25-11-2021 Place of Supply : Sahibabad, GZB. (09) Reverse Charge : N GR/RR No. : Transport : Transport And Freight On Buyer	Vehicle No. : UP-14-HT-6304 Station : Sahibabad, UP E-Way Bill No. : 4912 1477 3527 Customer P.O. N : PO Date : State & Code : : UTTARPRADESH & (09)
Billed to : PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010 Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH	*Shipped to :* PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010 Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	High Speed Hydraulic Press (10Ton)	846291	1.000	Nos.	3,20,000.00	3,20,000.00
2.	Double Ended Ginding Machine-1	846029	1.000	Nos.	53,500.00	53,500.00
3.	Double Ended Grinding Machine-2	846029	1.000	Nos.	48,000.00	48,000.00
4.	Double Ended Grinding Machine-3	846029	1.000	Nos.	39,000.00	39,000.00
5.	15 MM Driling Machine	845939	1.000	Nos.	18,500.00	18,500.00
						4,79,000.00
	Add : CGST			@	9.00 %	43,110.00
	Add : SGST			@	9.00 %	43,110.00
	Grand Total		**5.000**	**Nos.**	₹	**5,65,220.00**

2226A
Dmr 8M
25/11/21

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,79,000.00	43,110.00	43,110.00	86,220.00

Rupees Five Lakh Sixty Five Thousand Two Hundred Twenty Only

Bill Passed Amount Rs. 565220-00
MIR No. 650A Dt. 27/11/21

BANK DETAILS
BANK: HDFC BANK LTD.
BRANCH: H-69, Outer Circle, Connaught Place, N. Delhi-110001
A/C NO. : 50200045509391
IFSC : HDFC0000313

PRG INTERNATIONAL ELECTRICALS PVT. LTD. SAHIBABAD
25/11/21
7.20

Terms & Conditions

1. Material has been dispatched as per your requirement / PO And any damage/shortage/discreapncy must be Reported within 15 days on received of invoice. 2) Goods once sold will not be taken back w/o Dr./Cr. Note with written communication In advance. 3) Intt. @ 24% P.A. on late payment will be charged.4) All disputes subject ot GZB. Jurisdiction only.

Receiver's Signature :

for DVN Multitrade International LLP

Authorised Signatory

GSTIN : 09AAOFD8864H1ZR

ORIGINAL FOR RECEIPIENT

TAX INVOICE

DVN Multitrade International LLP

A-43, Site-IV Industrial Area, Sahibabad, Ghaziabad
Uttar Pradesh-201010
CIN : AAM-6574 ; PAN : AAOFD8864H
Tel. : 9899426586 email : info@dvngroup.in

Invoice No. : DVN/UP2122/23	Vehicle No. : UP-14-HT-6304
Dated : 25-11-2021	Station : Sahibabad, UP
Place of Supply : Sahibabad, GZB. (09)	E-Way Bill No. : 4812 1479 4442
Reverse Charge : N	Customer P.O. N :
GR/RR No. :	PO Date :
Transport : Transport And Freight On Buyer	State & Code : : UTTARPRADESH & (09)

Billed to : PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010 Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH	*Shipped to :* PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010 Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	High Speed Hydraulic Press (20TON)	846291	1.000	Nos.	2,00,000.00	2,00,000.00
2.	Air Compressor	841459	1.000	Nos.	2,15,000.00	2,15,000.00
						4,15,000.00
	Add : CGST			@	*9.00 %*	37,350.00
	Add : SGST			@	*9.00 %*	37,350.00
	Grand Total		**2.000**	**Nos.**	₹	**4,89,700.00**

PRG INTERNATIONAL ELECTRICALS PVT. LTD. 2227 A 25/11/21

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,15,000.00	37,350.00	37,350.00	74,700.00

Rupees Four Lakh Eighty Nine Thousand Seven Hundred Only

BANK DETAILS

BANK : HDFC BANK LTD.
BRANCH : H-69, Outer Circle, Connaught Place, N. Delhi-110001
A/C NO. : 50200045509391
IFSC : HDFC0000313

Bill Passed Amount Rs. 489700 EO
MIR No. 651A Dt. 25/11/21

PRG INTERNATIONAL ELECTRICALS PVT. LTD. SAHIBABAD 25/11/21 10:10

Terms & Conditions

1. Material has been dispatched as per your requirement / PO And any damage/shortage/discreapncy must be Reported within 15 days on received of invoice. 2) Goods once sold will not be taken back w/o Dr./Cr. Note with written communication In advance. 3) Intt. @ 24% P.A. on late payment will be charged.4) All disputes subject ot GZB. Jurisdiction only.

Receiver's Signature :

for DVN Multitrade International LLP

Authorised Signatory

GSTIN : 09AAOFD8864H1ZR

ORIGINAL FOR RECEIPIENT

TAX INVOICE

DVN Multitrade International LLP

A-43, Site-IV Industrial Area, Sahibabad, Ghaziabad
Uttar Pradesh-201010
CIN : AAM-6574 ; PAN : AAOFD8864H
Tel. : 9899426586 email : info@dvngroup.in

Invoice No. : DVN/UP2122/24	Vehicle No. : UP-14-HT-6304
Date of Invoice : 24-12-2021	Station : Sahibabad, UP
Place of Supply : Sahibabad, GZB. (09)	E-Way Bill No. : 4212 2063 7584
Reverse Charge : N	Customer P.O. N :
GR/RR No. :	PO Date :
Transport : Transport And Freight On Buyer	State & Code : : UTTAR PRADESH (09)

Billed to : PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010	*Shipped to :* PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010
Party PAN : AADCP9427A	Party PAN : AADCP9427A
GSTIN / UIN : 09AADCP9427A1ZH	GSTIN / UIN : 09AADCP9427A1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	GENERATOR	850239	1.000	Nos.	3,60,000.00	3,60,000.00
						3,60,000.00
	Add : CGST			@	9.00 %	32,400.00
	Add : SGST			@	9.00 %	32,400.00
	Grand Total		1.000	Nos.	₹	4,24,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,60,000.00	32,400.00	32,400.00	64,800.00

Rupees Four Lakh Twenty Four Thousand Eight Hundred Only

Bill Passed Amount Rs. 424800=00
MIR No. 776 Dt. 24/12/21

BANK DETAILS
BANK: HDFC BANK LTD.
BRANCH: H-69, Outer Circle, Connaught Place, N. Delhi-110001
A/C NO. : 50200045509391
IFSC : HDFC0000313

Terms & Conditions
1. Material has been dispatched as per your requirement / PO And any damage/shortage/discreapncy must be Reported within 15 days on received of invoice. 2) Goods once sold will not be taken back w/o Dr./Cr. Note with written communication In advance. 3) Intt. @ 24% P.A. on late payment will be charged.4) All disputes subject ot GZB. Jurisdiction only.

Receiver's Signature :

for DVN Multitrade International LLP
Signature valid
Digitally signed by VINEET AGARWAL
Date: 2021.12.24 19:02:45 IST 5.30

Authorised Signatory

GSTIN : 09AAOFD8864H1ZR

ORIGINAL FOR RECEIPIENT

TAX INVOICE

DVN Multitrade International LLP

A-43, Site-IV Industrial Area, Sahibabad, Ghaziabad
Uttar Pradesh-201010
CIN : AAM-6574 ; PAN : AAOFD8864H
Tel. : 9899426586 email : info@dvngroup.in

Invoice No. : DVN/UP2122/25 Dated : 31-12-2021 Place of Supply : Sahibabad, GZB. (09) Reverse Charge : N GR/RR No. : Transport : Transport And Freight On Buyer	Vehicle No. : UP-14-HT-6304 Station : Sahibabad, UP E-Way Bill No. : Customer P.O. N : PO Date : State & Code : : UTTAR PRADESH (09)
Billed to : PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010 Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH	*Shipped to :* PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010 Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Crane	842699	1.000	Nos.	2,38,500.00	2,38,500.00
2.	New Die Triming Tools	820790	5.000	SET	28,000.00	1,40,000.00
3.	Pitch Control Taping Machine	845970	1.000	Pcs.	37,500.00	37,500.00
4.	Air Dryers	842139	1.000	Pcs.	52,500.00	52,500.00
5.	Air Receiver	730900	1.000	Pcs.	33,500.00	33,500.00
6.	Dust Collector	842139	2.000	Pcs.	32,000.00	64,000.00
7.	Lathe Machine With Standard Accessories	845819	1.000	Pcs.	44,000.00	44,000.00
8.	Cooling Tower	841919	1.000	Pcs.	15,000.00	15,000.00
9.	Top Cover Dies	84807900	1.000	SET	37,500.00	37,500.00
10.	Bottom Cover Dies	84807900	1.000	SET	37,500.00	37,500.00
						7,00,000.00
	Add : CGST				@ 9.00 %	63,000.00
	Add : SGST				@ 9.00 %	63,000.00
	Grand Total		**15.000**	**Units**		₹ **8,26,000.00**

31/12/21 6.00 p.m

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,00,000.00	63,000.00	63,000.00	1,26,000.00

Rupees Eight Lakh Twenty Six Thousand Only

2597
Dinesh
31/12/21

BANK DETAILS
BANK: HDFC BANK LTD.
BRANCH: H-69, Outer Circle, Connaught Place, N. Delhi-110001
A/C NO. : 50200045509391
IFSC : HDFC0000313

Bill Passed Amount Rs. 826000-00
MIR No. 801 Dt. 31/12/21

Terms & Conditions

1. Material has been dispatched as per your requirement / PO And any damage/shortage/discreapncy must be Reported within 15 days on received of invoice. 2) Goods once sold will not be taken back w/o Dr./Cr. Note with written communication In advance. 3) Intt. @ 24% P.A. on late payment will be charged.4) All disputes subject ot GZB. Jurisdiction only.

Receiver's Signature :

for DVN Multitrade International LLP
Signature Valid
Digitally signed by DIVYA GOYAL
Date: 2021.12.31 18:51:30 IST

Authorised Signatory

STIN : 09DEVPK5227R1ZD

TAX INVOICE

White- Original for Recipient
Pink- Duplicate for Transporter
Yellow - Triplicate for Supplier

TECHNO HABITAT

Khasra No.- 697, Behind HLM College, Delhi Meerut Road, Village Duhai
Ghaziabad Mob.: 9811741601

Invoice No. 177
Invoice Date : 25/12/2021
State : Uttar Pradesh State Code : 09

Transportation Mode :
Vehicle No. : U.P 14 HT 8134
P.O. No. :
Date & Place of Supply :

Details of Receiver / Billed to :
Name : PRN INTERNATIONAL ELECTRICALS PVT LTD
Address : A-25, SITE-4, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, 201010. UP
GSTIN 09AADCP9427A1ZH
State : State Code :

Details of Consignee / Shipped to :
Name :
Address : SAME AS
GSTIN
State : State Code :

S.No.	Name of Product/Service	HSN ACS	Qty.	Rate	Total Amount Rs. P.
1)	Belt Conveyor.	8428	1 Set	1,95,000	1,95000.00
2)	Sound proof room.	8502	1 Set	150000	1,50,000.00
3)	Commissioning & Installation	9987	1, Nos	25000	25000.00
	P.O. NO. 327				
	PO Date → 25/11/2021				
	2542 Dinesh 25/12/21				
	Real De employer				
	25/12/21 5:00 P.M				

Total Invoice Amount in Words : four lakh thirty eight thousand nine hundred sixty only

Handling Fright & Cartage		2000.00
Total Amount Before Tax		3,72000.00
Add : CGST	9%	33480.00
Add : SGST	9%	33480.00
Add : IGST		
Grand Total		4,38960.00

Bank Details :
Bank Name : YES BANK, Sector-5, Rajinder Nagar, Ghaziabad
Bank A/c No. : 051561900001406
Branch IFSC Code : YESB0000515

Bill Passed Amount Rs. 438960.00
MIR No. 783 Dt. 25/12/21

BUSINESS TERMS :
1. Goods once sold will not be taken back.
2. All disputes are subject to Ghaziabad Jurisdiction.
4. Interest @ 24% p.a. will be charged if the bill not paid on due date

E. & O.E.

(Common Seal)

Certified that the particulars given above are true and correct.
For TECHNO HABITAT
Authorised Signatory