TAX INVOICE

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 Internaltion Electricals	PO No. : By Phar
Add. PVT LTD - A25 - Site IV	PO Date :
Sahibabad Ind Area Sahibabad	Transportation Mode:
GSTIN No. 09AADCP9427A1ZH 9.2B	Vehicle No. : DL01L N 2004
	Place of Supply
State : U.P State Code 09	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 — 54 slot	8462	01		7,25,000
3	Rotor Tool — 48 slot	8962	01		3,75000
			03 Nos		

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

30/7/21 3:35 PM

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

Amount in words Eighteen Lac Twelve thousand four Hundred Eighty only

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

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 Pvt LTD - A25 Site 4 Sahibabad Ind Area GZB.

GSTIN No. 09AADCP9427A1ZH

State : UP State Code 09

PO No. : By Tel fax

PO Date :

Transportation Mode:

Vehicle No. : UP14HT6304

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	1NOS		9,00,000

1246
Umesh
17/8/21

Bill Passed Amount Rs. 1062000

MIR No. 2964 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
12:30 PM
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 Recelplent
Duplicate for Supplied Transporter
Triplicate for Supplier
Extra Copy

Invoice No.: 026

Date: 7/8/2021

Details of Receiver/Billed To

M/s. PRG International Electricals

Add. PVT LTD-A25 site4 2nd Area Sahibabad Ghaziabad

GSTIN No. 09AADCP9427A1ZH

State : U.P State Code 09

PO No. : By Mail PDF file

PO Date :

Transportation Mode:

Vehicle No. : DL01LAA56

Place of Supply

E-Way Bill No. : 481193217223

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	EAE9842-Stator 48slot	8462	1Nos		7,75000
2	EA 5952 Rotor-40slot	8462	1Nos		4,35000
3	EA 3509 Rotor - 48slot	8462	1Nos		6,25000
			3Nos		

1121 Dmesp 7/8/21

7/8/21 12:40 pm

Bill Passed Amount Rs. 2166480.00

MIR No. 5387 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	1,000
SGST@ 9 %	1,65290
CGST@ 9 %	1,65290
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

G. TIN 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. Pvt LTD - A25 - Site 4 Ind Area Sahibabad G2B.

GSTIN No. 09AADCP9427A1ZH

State : U.P State Code 09

PO No. : Verbal

PO Date :

Transportation Mode:

Vehicle No. : UP14HT6304

Place of Supply Sahibabad G2B.

E-Way Bill No. : 471199538115

S. No.	PARTICULARS	HSN CODE	Unit / Qty.	RATE	AMOUNT
	Stamping Tool				
1	A3C 16232 Blanking Tool	8462	1Nos		2,85000

10/9/2021

10/9/21 3.50pm

1620 Dinesh 10/9/21

Amount in words three Lac Thirty Six thousand Three Hundred only

Sales Value Without GST	2,85000
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

Add. Pvt LTD - A25 Site 4 Sahibabad Ind Area GZB.

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	BLDC 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

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

Aman

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 Industrial Area Sahibabad G2B.

GSTIN No. 09AADCP9427A1ZH

State : U.P State Code 09

PO No. : Tel fone

PO Date : 15/11/2021

Transportation Mode:

Vehicle No. : DL01LU6538

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		1,70,000/=
2	6092 Rotor Die + Punch	8462	1 set		1,35000/=
			2 set		

2297
Dmesh
03/12/21

Bill Passed Amount Rs. 3,59,900.00
MIR No. 675 Dt. 3/12/21

03/12/21
1:10 pm

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.	3,59900

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**
Buyer's Order No. **246**	Dated **11-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination **Sahibabad**
Bill of Lading/LR-RR No. **dt. 23-Sep-2021**	Motor Vehicle No. **DL1LAB4810**
Terms of Delivery	

Consignee
PRG International Electricals Pvt. Ltd.
A-25, Site-4, Industrial Area, Sahibabad - Ghaziabad
GSTIN/UIN : 09AADCP9427A1ZH
State Name : Uttar Pradesh, Code : 09

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

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-Speed Department
23/9/21

Bill Passed Amount Rs. 48380200
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
Umesh
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: **Sectór-63 Noida & KKBK0000180**

Customer's Seal and Signature
PRG International Electricals Pvt. Ltd.
23/9/21
11:25 AM

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

HTDE

HI-TEC DESIGNERS & EQUIPMENT

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

To,	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	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

HTDE

HI-TEC DESIGNERS & EQUIPMENT

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]			

2416
Dinesh
14/12/21

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

E.& O.E.

GST IN: 36AFAPK3172N1ZA

For HITEC DESIGNERS & EQUIPMENT

रेजन

Authorised Signature

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 **PRG INTERNATIONAL ELECTRICAL PVT. LTD.-SBD** A - 25, Site - 4, Industrial Area, Sahibabad, Ghaziabad - 201010. GSTIN/UIN : 09AADCP9427A1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **268**	Dated **28-Sep-2021**
	Despatch Document No. **053/21-22**	Delivery Note Date
	Despatched through **DIRECT**	Destination **SAHIBABAD**
Contact person : Mr. Ravindra P. S. Chauhan Contact : 9997997477 E-Mail : prgfandivision@gmail.com	Terms of Delivery **NO. OF PKGS: TWO** 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 LTD.
1934
Dinesh
11/10/21

11/10/2021
4:35 Pm

11/10/21

Bill Passed Amount Rs. 637200=00
MIR No. 549 Dt. 11/11/21

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 TAX INVOICE M. : 9811343957, 9873011421
TIN : 07610068764

CHANAN SINGH & SONS

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

Reverse Charge : (Yes/No)

State Code : 07

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

Invoice S. No. : 418 Date of Supply 8/12/21 Place of Supply PO 332

Detail of Receivers (Bill to Party)

Name PRG International Electricals Pvt. Ltd.
Address A-25, Site-4, Industrial Area, Sahibabad Gzb. - 201010
State (U.P.) 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
Umesh
8/12/21

08/12/21
5:00 PM

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

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

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

Bank Detail:
Bank A/C ....
Bill Passed Amount Rs. 41300.00
Bank IFSC : ....
PAN : AAWPS6291D MIR No. 702 Dt. 09/12/21

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.

Haranjeet
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

Issue:	Ningbo Zhenyu Technology Co.,Ltd	**Invoice**	
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		**Country of Origin:**	China
IEC Code:0596036451, GSTIN: 09AADCP9427A1ZH, PAN: AADCP9427A		**Invoice No.:**	2021120102
Neeru Pandita, Phone : +91 99718 74222, admin@prginternational.com		**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[illegible]有限公司
NINGBO ZHEN[illegible]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	85049010	1	NOS	3,90,600.00	3,90,600.00
FOR NEW PDC LINE					
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
Dinesh
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. 855 Dt. 13/1/22

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

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-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.
2775
Dinesh
13/1/22

इंजन

Costomers Sign.

For ANUTECH POWER SYSTEMS

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.
Anup
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

Mob. : 9899269976
8130117784
0120-4374661

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

GSTIN : 09AEAPH7247C1ZR

Original White / Duplicate Pink / Triplicate Yellow

Invoice No. 054	Invoice Date 17/12/021	Transportation Mode	: By Road
P.O. No. 372	P.O. Date 10/12/021	G.R. No.	:
		Date & Time	: 17/12/021
State : Uttar Pradesh	State Code 09	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 Girder 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
24/12 17/12/21

PRG INTERNATIONAL ELECTRICALS PVT. LTD. SAHIBABAD

E-Way Bill No. 4512 1909 5424	
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/-

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

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

Mob. : 9899269976
8130117784
0120-4374661

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

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 : UP16 GT 8094

DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
Name : PRW International Electricals Pvt Ltd	Name : Same as per Billing
Address Plot No- A-25 Site-IV, 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 ₹
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/-

2577 Ganesh 23/12/21 Ankit 23/12/21 23/12/21 12:04 pm

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.

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

For UNIVERSAL ELECTRICAL ENGINEERS

Auth. Signatory

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

Sl	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 Sol	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**

2511 Dinesh 23/12/21

23/12/21 10.50 A.m

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. 28/12/21

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

Mobile : 9911114356
9312749204

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

Invoice No. : 027　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 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 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/-

1858 Dme 01/10/21

01/10/21 10.20 A.M.

Bill Passed Amount Rs. 743400.00
MIR No. 519 Dt. 1/10/21

Mode of Transport
Vehicle No. UP 16 AY 5904 R.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 : 09AADCP9942J1Z.H	GSTIN :

S.No.	Description of Goods or Services	HSN Code	Unit	Qty.	Rate	Amount
	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

1859
Dinesh
01/10/21

01/10/21
10 20 AM

Bill Passed Amount Rs. 767000-00
MIR No. 820 Dt. 30/9/21

Mode of Transport	TOTAL	650,000
Vehicle No. UP16 AT 5901 L.R. No.	Freight & Forwarding Charges	
	SUB. TOTAL	
Rupees in Words	Add. SGST@ 9 %	58500
	Add. CGST@ 9 %	58500
	Add. IGST@ %	
Receiver's Signature	GRAND TOTAL	7,67,000/-

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

Details of Receiver (Billed to)	Details of Consignee (Shipped to) / Place of Supply
Name PRG INTERNATIONAL ELECTRICALS PVT. LTD.	Name
Address A-25, Site IV Industrial Area Sahibabad (201010) GZB	Address 14/9/21
State : U.P State Code : 09	State : State Code : 11
GSTIN : 09AADCP9427A1ZH	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

2025
Umesh
25/10/21

25/10/21
A-50

Bill Passed Amount Rs. 755200=00
MIR No. 576 Dt 25/10/21

Mode of Transport	TOTAL	640,000
Vehicle No. UP 16 AK 5901 L.R. No.	Freight & Forwarding Charges	
	SUB-TOTAL	
Rupees in Words	Add. SGST@ 9 %	57600
	Add. CGST@ 9 %	57600
Receiver's Signature (Lok Dohe)	Add. IGST@ ....%	
	GRAND TOTAL	755200/-

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

बिल लेखा

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**

8C
14/10/21

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

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
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	Address Electricals Pvt Ltd.
A-25 site-IV	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.	Conyeans for machines	8466 9400	12 Nos.	45000/-	5,40,000.00	
	E-way Bill No :- 4112 1119 6989					

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

Bill Passed Amount Rs. 637200.00
MIR No. 600 Dt. 8/11/21

8/11/21 6:35 PM

Bank Detail:
Bank Ac. No. —
Bank Branch —
IFSC Code —
Pan No. —

Total Amount Before Tax	5,40,000.00
Freight & Forwarding Charges	To Pay
(+) SGST @ 9 %	48600.00
(+) 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.

Receiver's Sign

For SUKU COIL HANDLING PVT. LTD.

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	Vehicle No. : UP-14-HT-6304
Dated : 25-11-2021	Station : Sahibabad, UP
Place of Supply : Sahibabad, GZB. (09)	E-Way Bill No. : 4912 1477 3527
Reverse Charge : N	Customer P.O. N :
GR/RR No. :	PO Date :
Transport : Transport And Freight On Buyer	State & Code : UTTARPRADESH & (09)

Billed to :	*Shipped to :*
PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010	PRG International Electricals P Ltd. A-25, Site-IV, Sahibabad Indl. Area, Sahibabnd, Ghaziabad UP-201010
Party PAN : AADCP9427A GSTIN / UIN : 09AADCP9427A1ZH	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
Dinesh
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. 565 220-
MIR No.... 6SD.A...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

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

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
MIR No. 681 A ..... Dt. 25/11/21

PRG International Electricals Pvt. Ltd. Sahibabad

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 :	*Shipped to :*
PRG International Electricals P Ltd.	PRG International Electricals P Ltd.
A-25, Site-IV, Sahibabad Indl. Area,	A-25, Site-IV, Sahibabad Indl. Area,
Sahibabnd, Ghaziabad	Sahibabnd, Ghaziabad
UP-201010	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**

PRG INTERNATIONAL ELECTRICALS PVT. LTD.
24/12/21
9:00 p.m

2535
Dinesh
24/12/21

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

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

Rupees Four Lakh Twenty Four Thousand Eight Hundred Only

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 +05:30

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	Vehicle No.	: UP-14-HT-6304
Dated	: 31-12-2021	Station	: Sahibabad, UP
Place of Supply	: Sahibabad, GZB. (09)	E-Way Bill No.	:
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

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

Attest 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 +05:30

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. : UP14HT8134
P.O. No. :
Date & Place of Supply :

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : PRG INTERNATIONAL ELECTRICALS PVT LTD	Name :
Address : A-25, SITE-4, INDUSTRIAL AREA SAHIBABAD, GHAZIABAD, 201010, UP	Address : SAME AS
GSTIN 09AADCP9427A1ZH	GSTIN
State : State Code :	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 DC conveyer
25/01

25/12/21
5:00 p.m

Total Invoice Amount in Words : four lakh thirty eight thousand nine hundred sixty Rupees 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. 28/12/21

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

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)