

e-Way Bill No.: 361332421188

Invoice No. 3450

Ref. No.

e-Invoice

Dated 4-Jul-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : d996f8905c914422d2e953891e1265656d938d89762cc5df97-
 bd30db253a050c

Ack No. : 132110940291410

Ack Date : 4-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JSW TMT 8 M M	7214	2,030.000 KG	60.59	KG	1,23,004.24
2	JSW TMT 10 M.M	7214	3,040.000 KG	59.11	KG	1,79,694.92
3	JSW TMT 12 M M	7214	14,005.000 KG	57.42	KG	8,04,100.64
4	JSW TMT 25 M M	7214	3,075.000 KG	59.11	KG	1,81,763.77
						12,88,563.57
						SGST
						CGST
	Less :					ROUND OFF
						1,15,970.72
						1,15,970.72
						(-)0.01
	Total		22,150.000 KG			₹ 15,20,505.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Twenty Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	12,88,563.57	9%	1,15,970.72	9%	1,15,970.72	2,31,941.44
Total	12,88,563.57		1,15,970.72		1,15,970.72	2,31,941.44

Tax Amount (in words) : **INR Two Lakh Thirty One Thousand Nine Hundred Forty One and Forty Four paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

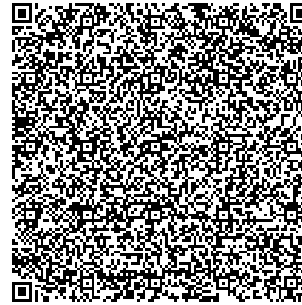
This is a Computer Generated Invoice

Invoice No. **4388**
Ref. No.

Dated **22-Jul-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UID: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **0373c02c6a8b8c9f0d5789a271b4cfe01f4023e3f7f80543d14-e002d59980f2e**

Ack No. : **132111016406314**

Ack Date : **22-Jul-21**

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SHAPE & SECTION	7216	434.800 KG	52.54	KG	22,844.39
2	JALI	7314	94.400 KG	62.71	KG	5,919.82
						28,764.21
	SGST					2,588.78
	CGST					2,588.78
	LOADING CHARGES					88.00
	ROUND OFF					0.23
	Total		529.200 KG			₹ 34,030.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	22,844.39	9%	2,056.00	9%	2,056.00	4,112.00
7314	5,919.82	9%	532.78	9%	532.78	1,065.56
Total	28,764.21		2,588.78		2,588.78	5,177.56

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy Seven and Fifty Six paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351338721667

Invoice No. 4386

Ref. No.

e-Invoice

Dated 22-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 1a4e6d2532d3aeb579c35416e53cf95b32c971ad87f3260015-460dbe1454c485

Ack No. : 132111016344421

Ack Date : 22-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 8 M.M	721410	880.000 KG	50.85	KG	44,748.00
2	STEELBAR 10 M.M	721410	1,690.000 KG	49.15	KG	83,063.50
3	STEELBAR 12 M.M.	721410	2,510.000 KG	47.46	KG	1,19,124.60
4	STEELBAR 16 M.M.	721410	1,630.000 KG	49.15	KG	80,114.50
						3,27,050.60
	SGST					29,434.56
	CGST					29,434.56
	LOADING CHARGES					2,013.00
	ROUND OFF					0.28
	Total		6,710.000 KG			₹ 3,87,933.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Seven Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	3,27,050.60	9%	29,434.56	9%	29,434.56	58,869.12
Total	3,27,050.60		29,434.56		29,434.56	58,869.12

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Sixty Nine and Twelve paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 381338717128

Invoice No. 4383

Ref. No.

e-Invoice

Dated 22-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 2c736f5ad2377552a1b9b00a401f12fe2cd835a536cb3162c3-db0e6debb7a8f6

Ack No. : 132111016283917

Ack Date : 22-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	350 BAG	289.06	BAG	1,01,171.88
	SGST					14,164.06
	CGST					14,164.06
	Total		350 BAG			₹ 1,29,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,01,171.88	14%	14,164.06	14%	14,164.06	28,328.12
Total	1,01,171.88		14,164.06		14,164.06	28,328.12

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Twenty Eight and Twelve paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351338737312

Invoice No. 4394

Ref. No.

e-Invoice

Dated 22-Jul-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : c5cc3c3c7bd58fa2e352fe705b2a6d5642805263e3172e97d1-8403787951b190

Ack No. : 132111016464637

Ack Date : 22-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SHAPE & SECTION	7216	521.400 KG	52.54	KG	27,394.36
2	M S FLAT	7211	221.800 KG	50.85	KG	11,278.53
3	C R SHEET	7209	96.600 KG	71.19	KG	6,876.95
4	JALI	7314	192.400 KG	61.86	KG	11,901.86
						57,451.70
						SGST
						CGST
						LOADING CHARGES
						ROUND OFF
	Less :					(-)0.02
	Total		1,032.200 KG			₹ 67,945.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	27,394.36	9%	2,465.49	9%	2,465.49	4,930.98
7211	11,278.53	9%	1,015.07	9%	1,015.07	2,030.14
7209	6,876.95	9%	618.93	9%	618.93	1,237.86
7314	11,901.86	9%	1,071.17	9%	1,071.17	2,142.34
Total	57,451.70		5,170.66		5,170.66	10,341.32

Tax Amount (in words) : **INR Ten Thousand Three Hundred Forty One and Thirty Two paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351338743872

Invoice No. 4397

Ref. No.

e-Invoice

Dated 22-Jul-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : cbad3ad67469d88535a579cf31f54cca6d07bd5185097f316a-c68b0ffa3d4695

Ack No. : 132111016529749

Ack Date : 22-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 16 M.M.	721410	803.400 KG	50.85	KG	40,850.84
2	STEELBAR 12 M.M.	721410	416.800 KG	48.31	KG	20,133.56
						60,984.40
	SGST					5,488.60
	CGST					5,488.60
	ROUND OFF					0.40
	Total		1,220.200 KG			₹ 71,962.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	60,984.40	9%	5,488.60	9%	5,488.60	10,977.20
Total	60,984.40		5,488.60		5,488.60	10,977.20

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Seventy Seven and Twenty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 311338925621

Invoice No. 4428

Ref. No.

Dated 23-Jul-21

e-Invoice

BHAGWATI IRON STORE

NEW MANDI GATE

BAREILLY ROAD

HALDWANI

GSTIN/UID: 05AAFFB8212L1ZJ

State Name : Uttarakhand, Code : 05

E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 87622587712d9cf57d115d929f7338c0d11b6e71cfbb5a7a71-

160463c36d92dd

Ack No. : 132111018759229

Ack Date : 23-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	257.81	BAG	51,562.50
	SGST					7,218.75
	CGST					7,218.75
	Total		200 BAG			₹ 66,000.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	51,562.50	14%	7,218.75	14%	7,218.75	14,437.50
Total	51,562.50		7,218.75		7,218.75	14,437.50

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty Seven and Fifty paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

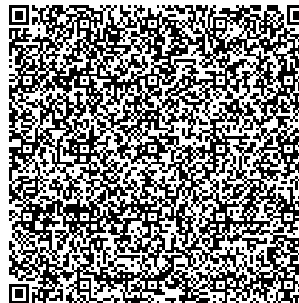
Authorised Signatory

This is a Computer Generated Invoice

Ref. No.

e-Invoice

Dated **23-Jul-21**



BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 812f562acf327fab85297c30801faf30b4670b6953bc315262f8-a54af7e90e7c

Ack No. : 132111018732116

Ack Date : 23-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI
GSTIN/UIN : 05DQFPK4954M1ZE
State Name : Uttarakhand. Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	292.97	BAG	58,593.75
	SGST					8,203.13
	CGST					8,203.13
	<i>Less :</i>					(-)-0.01
	Total		200 BAG			₹ 75,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	58,593.75	14%	8,203.13	14%	8,203.13	16,406.26
Total	58,593.75		8,203.13		8,203.13	16,406.26

Tax Amount (in words) : INR Sixteen Thousand Four Hundred Six and Twenty Six paise Only

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : PUNJAB NATIONAL BANK LTD

A/c No. : 1872002100013526

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 331339102977

Invoice No. 4463

Ref. No.

e-Invoice

Dated 23-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 8e679f7d05eacde79dbdccc14ed93a93dcf2597bf9176f6661ff-

7a82b898be1cb

Ack No. : 132111020624379

Ack Date : 23-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 10 M.M	721410	837.200 KG	52.12	KG	43,634.86
2	STEELBAR 12 M.M.	721410	825.200 KG	50.42	KG	41,606.58
3	STEELBAR 8 M.M	721410	823.600 KG	54.24	KG	44,672.06
						1,29,913.50
	SGST					11,692.22
	CGST					11,692.22
	LOADING CHARGES					402.00
	ROUND OFF					0.06
	Total		2,486.000 KG			₹ 1,53,700.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	1,29,913.50	9%	11,692.22	9%	11,692.22	23,384.44
Total	1,29,913.50		11,692.22		11,692.22	23,384.44

Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Eighty Four and Forty Four paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

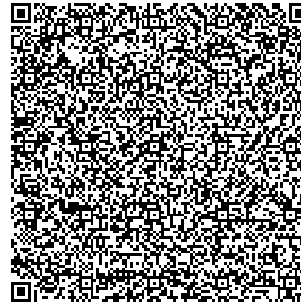
This is a Computer Generated Invoice

Invoice No. **4456**
Ref. No.

Dated **23-Jul-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UID: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **0fb31d0b40507e038d7ce9c642eb9e5f919f9026404dd30f45-ca35c3d1c02a65**

Ack No. : **132111020369366**

Ack Date : **23-Jul-21**

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GC SHEET	7210	129.600 KG	104.17	KG	13,500.00
	SGST					1,215.00
	CGST					1,215.00
	Total		129.600 KG			₹ 15,930.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 331339057198

Invoice No. 4451

Ref. No.

e-Invoice

Dated 23-Jul-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 1d7f0bc531b6c063c3bb529236151517 abdfc11714dccf1b98-8073d8a89bcebf

Ack No. : 132111020171716

Ack Date : 23-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 16 MM	721420	4,255.000 KG	64.21	KG	2,73,231.20
2	TATA TISCON 20 M.M.	721420	3,095.000 KG	64.21	KG	1,98,742.70
						4,71,973.90
	SGST					42,477.65
	CGST					42,477.65
	ROUND OFF					0.80
	Total		7,350.000 KG			₹ 5,56,930.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Six Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	4,71,973.90	9%	42,477.65	9%	42,477.65	84,955.30
Total	4,71,973.90		42,477.65		42,477.65	84,955.30

Tax Amount (in words) : **INR Eighty Four Thousand Nine Hundred Fifty Five and Thirty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

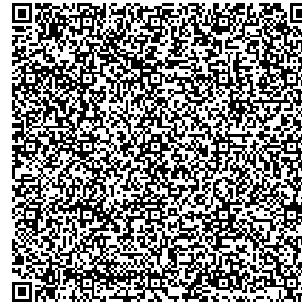
This is a Computer Generated Invoice

Invoice No. **4447**
Ref. No.

Dated **23-Jul-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **8623a19affb5f44a288b47551cf406f6b02978ec9220458d5fa2-2eea955db6f9**

Ack No. : **132111020001754**

Ack Date : **23-Jul-21**

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JALI	7314	45.800 KG	62.71	KG	2,872.12
						SGST
						CGST
	Less :					ROUND OFF
						258.49
						258.49
						(-)0.10
	Total		45.800 KG			₹ 3,389.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7314	2,872.12	9%	258.49	9%	258.49	516.98
Total	2,872.12		258.49		258.49	516.98

Tax Amount (in words) : **INR Five Hundred Sixteen and Ninety Eight paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 331339672694

Invoice No. 4524

Ref. No.

e-Invoice

Dated 25-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : ac110990a03291caa37b4789b9912a07c957a0c4bc05edd1f-17cd3050e192361

Ack No. : 132111028487303

Ack Date : 25-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 10 M.M	721410	2,110.000 KG	49.15	KG	1,03,711.86
2	STEELBAR 12 M.M.	721410	2,130.000 KG	46.61	KG	99,279.66
						2,02,991.52
	SGST					18,269.24
	CGST					18,269.24
	Total		4,240.000 KG			₹ 2,39,530.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Nine Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	2,02,991.52	9%	18,269.24	9%	18,269.24	36,538.48
Total	2,02,991.52		18,269.24		18,269.24	36,538.48

Tax Amount (in words) : **INR Thirty Six Thousand Five Hundred Thirty Eight and Forty Eight paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : e1cb354223969e6064a0f86c0d426bf668c76b0779b494a321-85dbd747502d6c

Ack No. : 132111028559415

Ack Date : 25-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA WIRON SGST CGST Less : ROUND OFF	7217	300.000 KG	76.41	KG	22,923.73 2,063.14 2,063.14 (-)0.01
	Total		300.000 KG			₹ 27,050.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	22,923.73	9%	2,063.14	9%	2,063.14	4,126.28
Total	22,923.73		2,063.14		2,063.14	4,126.28

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Six and Twenty Eight paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : PUNJAB NATIONAL BANK LTD

A/c No. : 1872002100013526

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 321339703553

Invoice No. 4545

Ref. No.

e-Invoice

Dated 25-Jul-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : f16b3776d074bd571cb73ae04da32f4ee9e30f95a652067ebe-329e04baf6d022

Ack No. : 132111028924646

Ack Date : 25-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	256.25	BAG	51,250.00
	SGST					7,175.00
	CGST					7,175.00
	Total		200 BAG			₹ 65,600.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	51,250.00	14%	7,175.00	14%	7,175.00	14,350.00
Total	51,250.00		7,175.00		7,175.00	14,350.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Fifty Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 381339730182

Invoice No. 4572

Ref. No.

e-Invoice

Dated 25-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 2ab3d3dbb2bb24c12ce2d0c88c3e3bc82acd10024db41d55-

0d4785578e1fdb2

Ack No. : 132111029304238

Ack Date : 25-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	400 BAG	281.25	BAG	1,12,500.00
	SGST					15,750.00
	CGST					15,750.00
	Total		400 BAG			₹ 1,44,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,12,500.00	14%	15,750.00	14%	15,750.00	31,500.00
Total	1,12,500.00		15,750.00		15,750.00	31,500.00

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371340113311

Invoice No. 4654

Ref. No.

e-Invoice

Dated 26-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 6de872978430096b6f27c2e829043441cfffad8ad7a95c85c44-56398cbadc6fe

Ack No. : 132111034089731

Ack Date : 26-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	400 BAG	304.69	BAG	1,21,875.00
	SGST					17,062.50
	CGST					17,062.50
	Total		400 BAG			₹ 1,56,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,21,875.00	14%	17,062.50	14%	17,062.50	34,125.00
Total	1,21,875.00		17,062.50		17,062.50	34,125.00

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Twenty Five Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

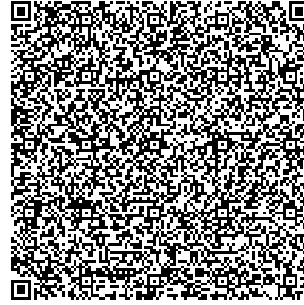
This is a Computer Generated Invoice

Invoice No. **4760**
Ref. No.

Dated **28-Jul-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **9a46b32a2d6beb457cf76bd279198a5c0a68b0c3207bb8627-94ddab056b0502a**

Ack No. : **132111043026992**

Ack Date : **28-Jul-21**

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	100 BAG	261.72	BAG	26,171.88
	SGST					3,664.06
	CGST					3,664.06
	Total		100 BAG			₹ 33,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	26,171.88	14%	3,664.06	14%	3,664.06	7,328.12
Total	26,171.88		3,664.06		3,664.06	7,328.12

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Eight and Twelve paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

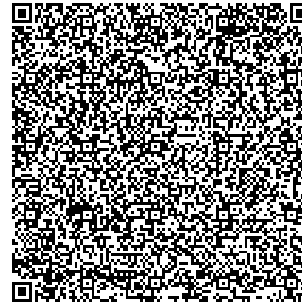
This is a Computer Generated Invoice

Invoice No. **4770**
Ref. No.

Dated **28-Jul-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **72e830db4862ae7c32e16d33f9a4ba59d03e22f8a2a7a53a99-dee7aff92efbcf**

Ack No. : **132111043258351**

Ack Date : **28-Jul-21**

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	100 BAG	292.97	BAG	29,296.88
	SGST					4,101.56
	CGST					4,101.56
	Total		100 BAG			₹ 37,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	29,296.88	14%	4,101.56	14%	4,101.56	8,203.12
Total	29,296.88		4,101.56		4,101.56	8,203.12

Tax Amount (in words) : **INR Eight Thousand Two Hundred Three and Twelve paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

INVOICE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	100 BAG	257.81	BAG	25,781.25
	<i>SGST</i>					3,609.38
	<i>CGST</i>					3,609.38
	<i>Less :</i>					<i>(-)0.01</i>
	Total		100 BAG			₹ 33,000.00

E. & O.E

INR Thirty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	25,781.25	14%	3,609.38	14%	3,609.38	7,218.76
Total	25,781.25		3,609.38		3,609.38	7,218.76

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

for BHAGWATI IRON STORE

Authorised Signatory

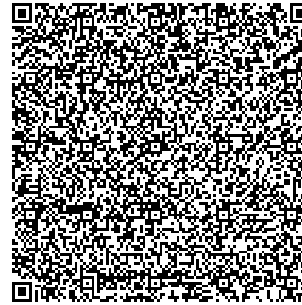
This is a Computer Generated Invoice

Invoice No. **4899**
Ref. No.

Dated **30-Jul-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UID: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **76327527b1c97cd84d124b00a06e5565dde85a8d446c52559-edd5b036ef39eb7**

Ack No. : **132111054038726**

Ack Date : **30-Jul-21**

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 16 M.M.	721410	402.200 KG	48.73	KG	19,598.73
2	STEELBAR 8 M.M	721410	263.600 KG	50.42	KG	13,291.69
3	M S WIRE	7217	25.000 KG	63.56	KG	1,588.98
						34,479.40
	SGST					3,103.15
	CGST					3,103.15
	LOADING CHARGES					114.00
	ROUND OFF					0.30
	Total		690.800 KG			₹ 40,800.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	32,890.42	9%	2,960.14	9%	2,960.14	5,920.28
7217	1,588.98	9%	143.01	9%	143.01	286.02
Total	34,479.40		3,103.15		3,103.15	6,206.30

Tax Amount (in words) : **INR Six Thousand Two Hundred Six and Thirty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 331341689992

Invoice No. 4901

Ref. No.

e-Invoice

Dated 30-Jul-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 2073b5f583f92b98fb2720e82b41a6ce7d9f72df930f0f191cda-5027e3f74b45

Ack No. : 132111054419125

Ack Date : 30-Jul-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 20 M.M.	721420	710.400 KG	61.81	KG	43,910.75
2	TATA TISCON 25 M.M	721420	369.600 KG	61.73	KG	22,815.85
						66,726.60
	SGST					6,005.40
	CGST					6,005.40
	FREIGHT OUTWARD					400.00
	LOADING CHARGES					152.00
	ROUND OFF					0.60
	Total		1,080.000 KG			₹ 79,290.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	66,726.60	9%	6,005.40	9%	6,005.40	12,010.80
Total	66,726.60		6,005.40		6,005.40	12,010.80

Tax Amount (in words) : **INR Twelve Thousand Ten and Eighty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 311342369112

Invoice No. 4977

Ref. No.

e-Invoice

Dated 1-Aug-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 979591945e593f3a96ce3b3fdc5a207f3aec1f3efa76677333e-b24f7dfb28364

Ack No. : 132111063435860

Ack Date : 1-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	180 BAG	289.06	BAG	52,031.25
2	CEMENT PPC	252329	200 BAG	275.00	BAG	55,000.00
3	COLOR COATED SHEET [RED]	7210	15 PCS	1,728.81	PCS	25,932.15
4	COLOR COATED SHEET [GREEN]	7210	8 PCS	1,716.10	PCS	13,728.80
5	M S PIPE	7306	509.400 KG	53.39	KG	27,196.87
6	PATTAM	7306	374.200 KG	69.50	KG	26,006.90
						1,99,895.97
						SGST
						CGST
	Less :					ROUND OFF
						23,342.20
						23,342.20
						(-)0.37
	Total					₹ 2,46,580.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,07,031.25	14%	14,984.38	14%	14,984.38	29,968.76
7210	39,660.95	9%	3,569.48	9%	3,569.48	7,138.96
7306	53,203.77	9%	4,788.34	9%	4,788.34	9,576.68
Total	1,99,895.97		23,342.20		23,342.20	46,684.40

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Eighty Four and Forty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351342375674

Invoice No. 4989

Ref. No.

e-Invoice

Dated 1-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 30910cd4d4f7968f67df569ff1a0ac6142eb6a5080eabbcb5d0-1dacc8714a3f3

Ack No. : 132111063628363

Ack Date : 1-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 10 M.M	721420	503.400 KG	63.14	KG	31,784.68
2	TATA TISCON 12 MM	721420	640.200 KG	62.71	KG	40,146.94
3	TATA TISCON 16 MM	721420	478.200 KG	63.14	KG	30,193.55
4	TATA TISCON 8 M.M.	721420	460.200 KG	65.11	KG	29,963.62
						1,32,088.79
						SGST
						CGST
						ROUND OFF
						11,887.99
						11,887.99
						0.23
	Total		2,082.000 KG			₹ 1,55,865.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	1,32,088.79	9%	11,887.99	9%	11,887.99	23,775.98
Total	1,32,088.79		11,887.99		11,887.99	23,775.98

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Seventy Five and Ninety Eight paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 301342715127

Invoice No. 5045

Ref. No.

e-Invoice

Dated 2-Aug-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 229932c3dbe9713389d0cf03022738a7c5b305cfc328833abc-5f8d560ce14a1c

Ack No. : 132111069152899

Ack Date : 2-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOR COATED SHEET [WHITE]	7210	71 PCS	2,694.92	PCS	1,91,338.98
2	COLOR COATED SHEET [BLUE]	7210	214 PCS	2,711.86	PCS	5,80,338.98
						7,71,677.96
	SGST					69,451.02
	CGST					69,451.02
	Total		285 PCS			₹ 9,10,580.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ten Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	7,71,677.96	9%	69,451.02	9%	69,451.02	1,38,902.04
Total	7,71,677.96		69,451.02		69,451.02	1,38,902.04

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Nine Hundred Two and Four paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. **5087**
Ref. No.

Dated **3-Aug-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **c40fa34143934b53dd36c5812a58199191fcb019cec4b68754-5163707f18348f**

Ack No. : **132111073502453**

Ack Date : **3-Aug-21**

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC SGST CGST TCS ON SALE @ 0.10 % Less : ROUND OFF	252329	70 BAG	335.94	BAG	23,515.80 3,292.21 3,292.21 30.00 30,130.22 (-)0.22
	Total		70 BAG			₹ 30,130.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	23,515.80	14%	3,292.21	14%	3,292.21	6,584.42
Total	23,515.80		3,292.21		3,292.21	6,584.42

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Four and Forty Two paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

Ref. No.

e-Invoice

Dated **3-Aug-21**



BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : b461049a12379c69ffc40367bb0a02c50877fbba90366fd4c5f-4be32d9499087

Ack No. : 132111074362384

Ack Date : 3-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 12 M.M.	721410	1,284.600 KG	47.46	KG	60,967.12
2	STEELBAR 10 M.M	721410	502.400 KG	49.15	KG	24,692.96
3	STEELBAR 16 M.M.	721410	750.200 KG	49.15	KG	36,872.33
						1,22,532.41
						SGST
						CGST
						TCS ON SALE @ 0.10 %
						145.00
						1,44,733.25
	Less :					(-)0.25
						ROUND OFF
	Total		2,537.200 KG			₹ 1,44,733.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	1,22,532.41	9%	11,027.92	9%	11,027.92	22,055.84
Total	1,22,532.41		11,027.92		11,027.92	22,055.84

Tax Amount (in words) : **INR Twenty Two Thousand Fifty Five and Eighty Four paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : PUNJAB NATIONAL BANK LTD

A/c No. : 1872002100013526

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351343809677

Invoice No. 5203

Ref. No.

e-Invoice

Dated 5-Aug-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 6644a445187189ca5ef458e5553cce39b8848214a40d7c7cf0-

f067c321db9c05

Ack No. : 132111083555816

Ack Date : 5-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	280 BAG	275.00	BAG	77,000.00
2	STEELBAR 8 M.M	721410	81.400 KG	50.85	KG	4,139.19
						81,139.19
	SGST					11,152.53
	CGST					11,152.53
	TCS ON SALE @ 0.10 %					103.00
						1,03,547.25
	Less :					(-)0.25
	ROUND OFF					
	Total					₹ 1,03,547.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	77,000.00	14%	10,780.00	14%	10,780.00	21,560.00
721410	4,139.19	9%	372.53	9%	372.53	745.06
Total	81,139.19		11,152.53		11,152.53	22,305.06

Tax Amount (in words) : **INR Twenty Two Thousand Three Hundred Five and Six paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 381344302299

Invoice No. 5288

Ref. No.

e-Invoice

Dated 6-Aug-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 2435c89b7de3a9a1b3518d22daa5fd1b0e9441288b6fae23b-8b765d6d1630c71

Ack No. : 132111089380977

Ack Date : 6-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	100 BAG	281.25	BAG	28,125.00
2	STEELBAR 8 M.M	721410	1,420.400 KG	51.27	KG	72,823.91
						1,00,948.91
	SGST					10,491.65
	CGST					10,491.65
	TCS ON SALE @ 0.10 %					122.00
						1,22,054.21
	Less :					(-)0.21
	ROUND OFF					
	Total					₹ 1,22,054.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
721410	72,823.91	9%	6,554.15	9%	6,554.15	13,108.30
Total	1,00,948.91		10,491.65		10,491.65	20,983.30

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Eighty Three and Thirty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351345197893

Invoice No. 5361

Ref. No.

e-Invoice

Dated 9-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 7242830f5880a20e14ec0d936c0bd41e40faf42c3391e79633-c7d1605008cc9c

Ack No. : 132111099883428

Ack Date : 9-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 10 M.M	721410	560.000 KG	49.15	KG	27,524.00
2	STEELBAR 12 M.M.	721410	630.400 KG	47.46	KG	29,918.78
3	STEELBAR 16 M.M.	721410	664.200 KG	49.58	KG	32,931.04
4	STEELBAR 8 M.M	721410	316.400 KG	51.27	KG	16,221.83
						1,06,595.65
						SGST
						CGST
						TCS ON SALE @ 0.10 %
						126.00
						1,25,908.85
						ROUND OFF
						0.15
	Total		2,171.000 KG			₹ 1,25,909.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	1,06,595.65	9%	9,593.60	9%	9,593.60	19,187.20
Total	1,06,595.65		9,593.60		9,593.60	19,187.20

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Eighty Seven and Twenty paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 321348940518

Invoice No. 5995

Ref. No.

e-Invoice

Dated 19-Aug-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : f9dff737be34621d192ec7a8fdedbcc1c625c5a08b2cb1dbf30-275336485362f

Ack No. : 132111143384918

Ack Date : 19-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 10 M.M	721410	520.100 KG	49.17	KG	25,573.32
2	STEELBAR 12 M.M.	721410	470.200 KG	47.88	KG	22,513.18
3	STEELBAR 16 M.M.	721410	516.400 KG	49.15	KG	25,381.06
4	STEELBAR 8 M.M	721410	218.400 KG	52.54	KG	11,474.74
5	CEMENT PPC	252329	100 BAG	281.25	BAG	28,125.00
						1,13,067.30
						SGST 11,582.32
						CGST 11,582.32
						TCS ON SALE @ 0.10 % 136.00
						1,36,367.94
						ROUND OFF 0.06
Total						₹ 1,36,368.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	84,942.30	9%	7,644.82	9%	7,644.82	15,289.64
252329	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	1,13,067.30		11,582.32		11,582.32	23,164.64

Tax Amount (in words) : **INR Twenty Three Thousand One Hundred Sixty Four and Sixty Four paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

This is a Computer Generated Invoice

e-Way Bill No.: 311350231647

Invoice No. 6211

Ref. No.

e-Invoice

Dated 24-Aug-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : ce7f374e8ca3f5274d905791608337 dc5dfe9cf4f35481c8e12-74efa14dbf256

Ack No. : 132111159198622

Ack Date : 24-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	210 BAG	296.88	BAG	62,343.75
	SGST					8,728.13
	CGST					8,728.13
	TCS ON SALE @ 0.10 %					80.00
	Less :					79,880.01
	ROUND OFF					(-)0.01
	Total		210 BAG			₹ 79,880.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	62,343.75	14%	8,728.13	14%	8,728.13	17,456.26
Total	62,343.75		8,728.13		8,728.13	17,456.26

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Fifty Six and Twenty Six paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 311350281572

Invoice No. 6219

Ref. No.

e-Invoice

Dated 24-Aug-21

BHAGWATI IRON STORE

NEW MANDI GATE

BAREILLY ROAD

HALDWANI

GSTIN/UIN: 05AAFFB8212L1ZJ

State Name : Uttarakhand, Code : 05

E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : f049e4385ed6b3f31f58ece278b6ef21d1ab710dfb50e04b2b3-e2c20bf005dd4

Ack No. : 132111159744777

Ack Date : 24-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	180 BAG	281.25	BAG	50,625.00
2	STEELBAR 10 M.M	721410	853.000 KG	50.00	KG	42,650.00
3	STEELBAR 8 M.M	721410	441.400 KG	51.69	KG	22,815.97
4	STEELBAR 16 M.M.	721410	1,120.200 KG	50.00	KG	56,010.00
5	M S WIRE	7217	25.000 KG	67.80	KG	1,695.00
						1,73,795.97
	SGST					18,172.89
	CGST					18,172.89
	TCS ON SALE @ 0.10 %					210.00
						2,10,351.75

continued to page number 2

This is a Computer Generated Invoice

Ref. No.

This is a Computer Generated Invoice

This is a Computer Generated Invoice

e-Way Bill No.: 321350889423

Invoice No. 6331

Ref. No.

e-Invoice

Dated 25-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : feb9110f62bfeb530858e3d77aca4b8911f64599cd73676cc38-c2a1c904c147e

Ack No. : 132111166352565

Ack Date : 25-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	250 BAG	293.75	BAG	73,437.50
2	STEELBAR 10 M.M	721410	599.200 KG	50.00	KG	29,960.00
3	STEELBAR 12 M.M.	721410	630.400 KG	48.31	KG	30,454.62
4	STEELBAR 16 M.M.	721410	640.600 KG	50.00	KG	32,030.00
5	STEELBAR 8 M.M	721410	475.700 KG	51.70	KG	24,593.69
						1,90,475.81
	SGST					20,814.70
	CGST					20,814.70
	TCS ON SALE @ 0.10 %					232.00
						2,32,337.21
	Less : ROUND OFF					(-)0.21
	Total					₹ 2,32,337.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	73,437.50	14%	10,281.25	14%	10,281.25	20,562.50
721410	1,17,038.31	9%	10,533.45	9%	10,533.45	21,066.90
Total	1,90,475.81		20,814.70		20,814.70	41,629.40

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Twenty Nine and Forty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 361351049073

Invoice No. 6373

Ref. No.

e-Invoice

Dated 26-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 8587aa2df80d5242eca088449881b8cda777885ef59eaa4130-80779187335585

Ack No. : 132111168410544

Ack Date : 26-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	400 BAG	293.75	BAG	1,17,500.00
	SGST					16,450.00
	CGST					16,450.00
	TCS ON SALE @ 0.10 %					150.00
						1,50,550.00
	Total		400 BAG			₹ 1,50,550.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,17,500.00	14%	16,450.00	14%	16,450.00	32,900.00
Total	1,17,500.00		16,450.00		16,450.00	32,900.00

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371351332963

Invoice No. 6414

Ref. No.

e-Invoice

Dated 26-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : d14f926c7aff6c2067cae1807c34cef9b2c44e1e0d7d60a3a8a-4419fbb17c9f7

Ack No. : 132111171200424

Ack Date : 26-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	50 BAG	256.25	BAG	12,812.50
2	STEELBAR 10 M.M	721410	378.500 KG	50.00	KG	18,925.00
3	STEELBAR 12 M.M.	721410	599.200 KG	48.31	KG	28,947.35
4	STEELBAR 16 M.M.	721410	650.400 KG	50.00	KG	32,520.00
						93,204.85
						SGST
						CGST
						TCS ON SALE @ 0.10 %
						111.00
						1,11,373.97
						ROUND OFF
						0.03
	Total					₹ 1,11,374.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	12,812.50	14%	1,793.75	14%	1,793.75	3,587.50
721410	80,392.35	9%	7,235.31	9%	7,235.31	14,470.62
Total	93,204.85		9,029.06		9,029.06	18,058.12

Tax Amount (in words) : **INR Eighteen Thousand Fifty Eight and Twelve paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 311352296727

Invoice No. 6550

Ref. No.

e-Invoice

Dated 29-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 2d405d2b236798204df471c4e60c9c88bccccf7ec46a074f01-ab6a77f0f606da

Ack No. : 132111182714604

Ack Date : 29-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 ALMORA

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 16 MM	721420	948.000 KG	62.97	KG	59,695.56
2	TATA TISCON 12 MM	721420	512.000 KG	62.87	KG	32,189.44
3	TATA TISCON 10 M.M	721420	2,060.000 KG	63.13	KG	1,30,047.80
4	TATA TISCON 8 M.M.	721420	423.000 KG	65.25	KG	27,600.75
						2,49,533.55
						SGST
						CGST
						TCS ON SALE @ 0.10 %
						22,458.02
						22,458.02
						294.00
						2,94,743.59
						ROUND OFF
						0.41
	Total		3,943.000 KG			₹ 2,94,744.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Four Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	2,49,533.55	9%	22,458.02	9%	22,458.02	44,916.04
Total	2,49,533.55		22,458.02		22,458.02	44,916.04

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Sixteen and Four paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. **6618**
Ref. No.

Dated **29-Aug-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UID: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **bcf91a1356ec89a202b9f89d268d01a2a48e56bc71b2951311-b66b22b06c1346**

Ack No. : **132111183698853**

Ack Date : **29-Aug-21**

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	100 BAG	293.75	BAG	29,375.00
	SGST					4,112.50
	CGST					4,112.50
	Total		100 BAG			₹ 37,600.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	29,375.00	14%	4,112.50	14%	4,112.50	8,225.00
Total	29,375.00		4,112.50		4,112.50	8,225.00

Tax Amount (in words) : **INR Eight Thousand Two Hundred Twenty Five Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371353071192

Invoice No. 6814

Ref. No.

e-Invoice

Dated 31-Aug-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : cb5e2e6409536c4e82b544980af52b6a2ec45c2fc75e8d2304-8c62e300f3dda0

Ack No. : 132111192291139

Ack Date : 31-Aug-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOR COATED IRON SHEET	7210	910.600 KG	93.22	KG	84,886.13
2	M S PIPE	7306	970.600 KG	53.39	KG	51,820.33
3	JALI	7314	160.000 KG	54.24	KG	8,678.40
4	CEMENT PPC	252329	300 BAG	287.50	BAG	86,250.00
						2,31,634.86
						SGST
						CGST
						TCS ON SALE @ 0.10 %
						25,159.64
						25,159.64
						282.00
						2,82,236.14
						(-)0.14
						Less :
						ROUND OFF
						Total
						₹ 2,82,236.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Two Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	84,886.13	9%	7,639.75	9%	7,639.75	15,279.50
7306	51,820.33	9%	4,663.83	9%	4,663.83	9,327.66
7314	8,678.40	9%	781.06	9%	781.06	1,562.12
252329	86,250.00	14%	12,075.00	14%	12,075.00	24,150.00
Total	2,31,634.86		25,159.64		25,159.64	50,319.28

Tax Amount (in words) : **INR Fifty Thousand Three Hundred Nineteen and Twenty Eight paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 311361359222

Invoice No. 8163

Ref. No.

Dated 23-Sep-21

e-Invoice

BHAGWATI IRON STORE

NEW MANDI GATE

BAREILLY ROAD

HALDWANI

GSTIN/UID: 05AAFFB8212L1ZJ

State Name : Uttarakhand, Code : 05

E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 4fb8957cd025e7992f877962a8da5fb4c41848cde0b5dd61bf-1d125d0c669c9f

Ack No. : 132111295442546

Ack Date : 23-Sep-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	250 BAG	306.25	BAG	76,562.50
	SGST					10,718.75
	CGST					10,718.75
	Total		250 BAG			₹ 98,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	76,562.50	14%	10,718.75	14%	10,718.75	21,437.50
Total	76,562.50		10,718.75		10,718.75	21,437.50

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Thirty Seven and Fifty paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 321362582284

Invoice No. 8371

Ref. No.

e-Invoice

Dated 27-Sep-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 9f74260d0e26d651ec5a6997db0ee3fbc34805b9710f574eac-7b53eb799231b3

Ack No. : 132111310501140

Ack Date : 27-Sep-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	170 BAG	281.25	BAG	47,812.50
2	TATA TISCON 12 MM	721420	168.400 KG	62.71	KG	10,560.36
3	TATA TISCON 10 M.M	721420	910.200 KG	63.56	KG	57,852.31
4	TATA TISCON 8 M.M.	721420	530.100 KG	65.25	KG	34,589.03
						1,50,814.20
	SGST					15,963.90
	CGST					15,963.90
	TCS ON SALE @ 0.10 %					183.00
						1,82,925.00
	Total					₹ 1,82,925.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	47,812.50	14%	6,693.75	14%	6,693.75	13,387.50
721420	1,03,001.70	9%	9,270.15	9%	9,270.15	18,540.30
Total	1,50,814.20		15,963.90		15,963.90	31,927.80

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Twenty Seven and Eighty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

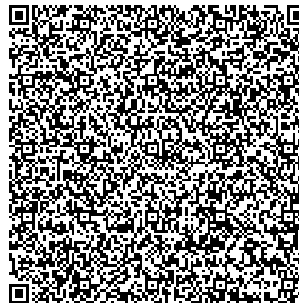
e-Way Bill No.: 301369644099

Invoice No. 9435

Ref. No.

e-Invoice

Dated 15-Oct-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 864317bf0493f2d4869c2b59cd1940f8ae4967c6a645cf2d7ae-9950fd5533fb7

Ack No. : 132111404817658

Ack Date : 15-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 12 MM	721420	390.400 KG	62.71	KG	24,481.98
2	TATA TISCON 16 MM	721420	480.600 KG	62.71	KG	30,138.43
3	TATA TISCON 10 M.M	721420	730.100 KG	63.57	KG	46,412.46
4	STEELBAR 8 M.M	721410	186.000 KG	60.17	KG	11,191.62
						1,12,224.49
	SGST					10,100.21
	CGST					10,100.21
	TCS ON SALE @ 0.10 %					132.00
						1,32,556.91
	ROUND OFF					0.09
	Total		1,787.100 KG			₹ 1,32,557.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	1,01,032.87	9%	9,092.96	9%	9,092.96	18,185.92
721410	11,191.62	9%	1,007.25	9%	1,007.25	2,014.50
Total	1,12,224.49		10,100.21		10,100.21	20,200.42

Tax Amount (in words) : **INR Twenty Thousand Two Hundred and Forty Two paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 381370188689

Invoice No. 9500

Ref. No.

Dated 17-Oct-21

e-Invoice

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : fdf3cfd6426a423417d9b3f75fb62373d2a7e680d8dab44086f-

167b79bd0d525

Ack No. : 132111411971228

Ack Date : 17-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	170 BAG	300.78	BAG	51,132.82
	SGST					7,158.59
	CGST					7,158.59
	Total		170 BAG			₹ 65,450.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	51,132.82	14%	7,158.59	14%	7,158.59	14,317.18
Total	51,132.82		7,158.59		7,158.59	14,317.18

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Seventeen and Eighteen paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 311373405232

Invoice No. 9777

Ref. No.

e-Invoice

Dated 25-Oct-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : cf3f55da66fd7c3841207e85d2a8bff63c0a32581e0e579ff235-2b1470048c6f

Ack No. : 132111452409344

Ack Date : 25-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 10 M.M	721410	392.600 KG	57.63	KG	22,625.54
2	STEELBAR 12 M.M.	721410	383.200 KG	55.93	KG	21,432.38
3	STEELBAR 8 M.M	721410	401.400 KG	59.32	KG	23,811.05
						67,868.97
	SGST					6,108.20
	CGST					6,108.20
	TCS ON SALE @ 0.10 %					80.00
						80,165.37
	Less :					(-).037
	ROUND OFF					
	Total		1,177.200 KG			₹ 80,165.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	67,868.97	9%	6,108.20	9%	6,108.20	12,216.40
Total	67,868.97		6,108.20		6,108.20	12,216.40

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Sixteen and Forty paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 391373393915

Invoice No. 9775

Ref. No.

e-Invoice

Dated 25-Oct-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : d5eac639190876fd41779e0ad8ba54eaf00b46c3b7fcb139f2-1a29110f047227

Ack No. : 132111452279424

Ack Date : 25-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 10 M.M	721410	638.100 KG	57.63	KG	36,773.70
2	STEELBAR 12 M.M.	721410	614.800 KG	55.93	KG	34,385.76
3	STEELBAR 8 M.M	721410	210.200 KG	59.32	KG	12,469.06
						83,628.52
	SGST					7,526.57
	CGST					7,526.57
	TCS ON SALE @ 0.10 %					98.00
						98,779.66
	ROUND OFF					0.34
	Total		1,463.100 KG			₹ 98,780.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	83,628.52	9%	7,526.57	9%	7,526.57	15,053.14
Total	83,628.52		7,526.57		7,526.57	15,053.14

Tax Amount (in words) : **INR Fifteen Thousand Fifty Three and Fourteen paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371373599038

Invoice No. 9800

Ref. No.

e-Invoice

Dated 26-Oct-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : bba2f599a9c1be6876be4e43f46965a1be73c4581d7977b080-c9ed47d3f59fd3

Ack No. : 132111455305164

Ack Date : 26-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 12 MM	721420	816.200 KG	66.42	KG	54,212.00
2	TATA TISCON 8 M.M.	721420	224.100 KG	69.06	KG	15,476.35
						69,688.35
	SGST					6,271.95
	CGST					6,271.95
	TCS ON SALE @ 0.10 %					82.00
						82,314.25
	Less :					(-)0.25
	ROUND OFF					
	Total		1,040.300 KG			₹ 82,314.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	69,688.35	9%	6,271.95	9%	6,271.95	12,543.90
Total	69,688.35		6,271.95		6,271.95	12,543.90

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Forty Three and Ninety paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

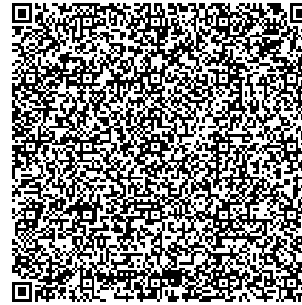
This is a Computer Generated Invoice

Invoice No. **9860**
Ref. No.

Dated **27-Oct-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UID: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **a23bc8f9223d1b0c3bcf4bc04ccd80bbcf13301fc778b8d412-463fadfa67df8b**

Ack No. : **132111461659215**

Ack Date : **27-Oct-21**

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 8 M.M. SGST CGST TCS ON SALE @ 0.10 %	721420	399.000 KG	66.79	KG	26,650.84 2,398.58 2,398.58 31.00 31,479.00
Total			399.000 KG			₹ 31,479.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	26,650.84	9%	2,398.58	9%	2,398.58	4,797.16
Total	26,650.84		2,398.58		2,398.58	4,797.16

Tax Amount (in words) : **INR Four Thousand Seven Hundred Ninety Seven and Sixteen paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371375466871

Invoice No. 10063

Ref. No.

e-Invoice

Dated 30-Oct-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 8fe6735449b4a617838d32e983b3d7479551205996e570a1e-7b69e41492e2a2f

Ack No. : 132111478155355

Ack Date : 30-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	312.50	BAG	62,500.00
	SGST					8,750.00
	CGST					8,750.00
	TCS ON SALE @ 0.10 %					80.00
						80,080.00
	Total		200 BAG			₹ 80,080.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	62,500.00	14%	8,750.00	14%	8,750.00	17,500.00
Total	62,500.00		8,750.00		8,750.00	17,500.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371375464606

Invoice No. 10062

Ref. No.

Dated 30-Oct-21

e-Invoice

BHAGWATI IRON STORE

NEW MANDI GATE

BAREILLY ROAD

HALDWANI

GSTIN/UID: 05AAFFB8212L1ZJ

State Name : Uttarakhand, Code : 05

E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 29f78413834eed5ed48b61365c61380f711daa0ff835168bb6-3b37c7d1791a7

Ack No. : 132111478135005

Ack Date : 30-Oct-21

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	350 BAG	312.50	BAG	1,09,375.00
	SGST					15,312.50
	CGST					15,312.50
	Total		350 BAG			₹ 1,40,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,09,375.00	14%	15,312.50	14%	15,312.50	30,625.00
Total	1,09,375.00		15,312.50		15,312.50	30,625.00

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Twenty Five Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

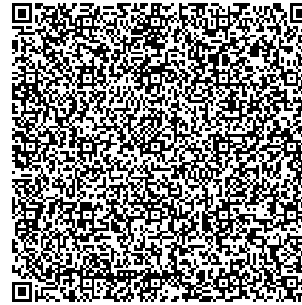
This is a Computer Generated Invoice

Invoice No. **10129**
Ref. No.

Dated **31-Oct-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **117a5e79bebc9f8d1616894340197d6cfa2c39fe5dd63b19bc-21fcfee1259974**

Ack No. : **132111485267357**

Ack Date : **31-Oct-21**

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC SGST CGST TCS ON SALE @ 0.10 %	252329	120 BAG	325.00	BAG	39,000.00 5,460.00 5,460.00 50.00 49,970.00
	Total		120 BAG			₹ 49,970.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	39,000.00	14%	5,460.00	14%	5,460.00	10,920.00
Total	39,000.00		5,460.00		5,460.00	10,920.00

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Twenty Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371376483303

Invoice No. 10172

Ref. No.

e-Invoice

Dated 1-Nov-21

BHAGWATI IRON STORE

NEW MANDI GATE

BAREILLY ROAD

HALDWANI

GSTIN/UIN: 05AAFFB8212L1ZJ

State Name : Uttarakhand, Code : 05

E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 947555b90490a24fa61aef594fcc1c51dcacdcab6c7531229e2-f6a082e495152

Ack No. : 132111490907200

Ack Date : 1-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**

BHIMTAL

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 16 M.M.	721410	378.200 KG	55.51	KG	20,993.88
2	STEELBAR 12 M.M.	721410	1,228.200 KG	53.81	KG	66,089.44
3	STEELBAR 10 M.M	721410	1,226.800 KG	55.51	KG	68,099.67
4	STEELBAR 8 M.M	721410	1,168.600 KG	57.20	KG	66,843.92
5	CEMENT PPC	252329	60 BAG	312.50	BAG	18,750.00
6	GC SHEET	7210	160.200 KG	88.98	KG	14,254.60
						2,55,031.51
						SGST
						CGST
						TCS ON SALE @ 0.10 %
						23,890.33
						23,890.33
						303.00
						3,03,115.17

continued to page number 2

This is a Computer Generated Invoice

Ref. No.

E-Mail : bhagwatiiron@gmail.com

State Name : Uttarakhand, Code : 05

This is a Computer Generated Invoice

Ref. No.

e-Invoice

Dated **2-Nov-21**



BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : e639bd84a8ed0299dc74ceed601856b14823f0fe49c1aa27f0f-681cd53eafc6e

Ack No. : 132111497872019

Ack Date : 2-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
KOSI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	312.50	BAG	62,500.00
2	STEELBAR 12 M.M.	721410	826.200 KG	54.24	KG	44,813.09
						1,07,313.09
						12,783.18
						12,783.18
						133.00
						1,33,012.45
	<i>Less :</i>					(-)0.45
	SGST					
	CGST					
	TCS ON SALE @ 0.10 %					
	ROUND OFF					
	Total					₹ 1,33,012.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	62,500.00	14%	8,750.00	14%	8,750.00	17,500.00
721410	44,813.09	9%	4,033.18	9%	4,033.18	8,066.36
Total	1,07,313.09		12,783.18		12,783.18	25,566.36

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Sixty Six and Thirty Six paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : PUNJAB NATIONAL BANK LTD

A/c No. : 1872002100013526

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

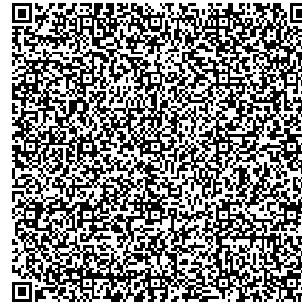
This is a Computer Generated Invoice

Invoice No. **10231**
Ref. No.

Dated **3-Nov-21**

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : **d8881044a53e8e59b71d045ad2dd2f51f3ae46bd36fe8e93aa-f6212ccb61d195**

Ack No. : **132111501652260**

Ack Date : **3-Nov-21**

Party : **GOLDEN BRICKS ENGINEERING**

HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 12 M.M.	721410	276.100 KG	53.39	KG	14,740.98
2	STEELBAR 10 M.M	721410	416.200 KG	55.08	KG	22,924.30
3	STEELBAR 8 M.M	721410	76.100 KG	56.78	KG	4,320.96
						41,986.24
	SGST					3,778.77
	CGST					3,778.77
	TCS ON SALE @ 0.10 %					50.00
						49,593.78
	ROUND OFF					0.22
	Total		768.400 KG			₹ 49,594.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	41,986.24	9%	3,778.77	9%	3,778.77	7,557.54
Total	41,986.24		3,778.77		3,778.77	7,557.54

Tax Amount (in words) : **INR Seven Thousand Five Hundred Fifty Seven and Fifty Four paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351380401423

Invoice No. 10658

Ref. No.

e-Invoice

Dated 15-Nov-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : ceeaa880114767a3c8eeaaa2150f8df26e5b9d61883eb3bb66f-b579c5a5c346a7

Ack No. : 132111544644541

Ack Date : 15-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
 HARSILA

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	312.50	BAG	62,500.00
2	TATA TISCON 10 M.M	721420	1,116.200 KG	65.25	KG	72,832.05
3	TATA TISCON 12 MM	721420	608.100 KG	64.41	KG	39,167.72
4	TATA TISCON 8 M.M.	721420	161.200 KG	66.79	KG	10,766.55
						1,85,266.32
	SGST					19,798.96
	CGST					19,798.96
	TCS ON SALE @ 0.10 %					225.00
						2,25,089.24
	ROUND OFF					0.76
	Total					₹ 2,25,090.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	62,500.00	14%	8,750.00	14%	8,750.00	17,500.00
721420	1,22,766.32	9%	11,048.96	9%	11,048.96	22,097.92
Total	1,85,266.32		19,798.96		19,798.96	39,597.92

Tax Amount (in words) : **INR Thirty Nine Thousand Five Hundred Ninety Seven and Ninety Two paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 341381123284

Invoice No. 10783

Ref. No.

Dated 17-Nov-21

e-Invoice

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 55d11fa78a735f8c14830616fa4af3855054bb9bebc604a9ef2-97d3836ba8671

Ack No. : 132111553328034

Ack Date : 17-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
 BAGESHWAR
 GSTIN/UIN : 05DQFPK4954M1ZE
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 10 M.M	721420	492.000 KG	64.94	KG	31,950.48
2	TATA TISCON 12 MM	721420	334.600 KG	63.56	KG	21,267.18
3	TATA TISCON 8 M.M.	721420	49.800 KG	68.37	KG	3,404.83
						56,622.49
	SGST					5,096.02
	CGST					5,096.02
	TCS ON SALE @ 0.10 %					67.00
						66,881.53
	ROUND OFF					0.47
	Total		876.400 KG			₹ 66,882.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	56,622.49	9%	5,096.02	9%	5,096.02	10,192.04
Total	56,622.49		5,096.02		5,096.02	10,192.04

Tax Amount (in words) : **INR Ten Thousand One Hundred Ninety Two and Four paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351381643714

Invoice No. 10859

Ref. No.

e-Invoice

Dated 18-Nov-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : add67eb35d4b84d8e971f5a1a5006fff6953e2a370371a76577-c1dec21b08719

Ack No. : 132111559243425

Ack Date : 18-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TATA TISCON 16 MM	721420	502.200 KG	63.56	KG	31,918.52
2	TATA TISCON 12 MM	721420	168.200 KG	64.41	KG	10,833.77
3	TATA TISCON 10 M.M	721420	166.400 KG	65.25	KG	10,857.60
4	TATA TISCON 8 M.M.	721420	171.800 KG	68.37	KG	11,745.97
5	M S WIRE	7217	25.000 KG	54.24	KG	1,356.00
						66,711.86
						CGST
						SGST
						TCS ON SALE @ 0.10 %
						6,004.07
						6,004.07
						78.00
						78,798.00
Total			1,033.600 KG			₹ 78,798.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	65,355.86	9%	5,882.03	9%	5,882.03	11,764.06
7217	1,356.00	9%	122.04	9%	122.04	244.08
Total	66,711.86		6,004.07		6,004.07	12,008.14

Tax Amount (in words) : **INR Twelve Thousand Eight and Fourteen paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UIN: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com



INVOICE

IRN : 403eb689db3c05915e8afad34b918cdef4eff923289e85ba36-ba60d1b1766057

Ack No. : 13211156311178

Ack Date : 19-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
HAI DWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 12 M.M.	721410	456.200 KG	49.15	KG	22,422.23
2	STEELBAR 10 M.M	721410	221.100 KG	50.85	KG	11,242.94
3	STEELBAR 8 M.M	721410	76.100 KG	51.69	KG	3,933.61
						37,598.78
	SGST					3,383.88
	CGST					3,383.88
	TCS ON SALE @ 0.10 %					44.00
						44,410.54
	Less :					(-)0.54
	ROUND OFF					
	Total		753.400 KG			₹ 44,410.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	37,598.78	9%	3,383.88	9%	3,383.88	6,767.76
Total	37,598.78		3,383.88		3,383.88	6,767.76

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty Seven and Seventy Six paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : PUNJAB NATIONAL BANK LTD

A/c No. : 1872002100013526

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 341382462917

Invoice No. 10928

Ref. No.

e-Invoice

Dated 21-Nov-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : f381efa5c16e598e3a8b88a09c8fb097e25ca952c740122af16-83a0aa62eb1eb

Ack No. : 132111569630204

Ack Date : 21-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEELBAR 12 M.M.	721410	229.600 KG	49.58	KG	11,383.57
2	STEELBAR 10 M.M.	721410	846.200 KG	52.12	KG	44,103.94
3	STEELBAR 8 M.M.	721410	79.200 KG	53.39	KG	4,228.49
						59,716.00
	SGST					5,374.43
	CGST					5,374.43
	TCS ON SALE @ 0.10 %					70.00
						70,534.86
	ROUND OFF					0.14
	Total		1,155.000 KG			₹ 70,535.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	59,716.00	9%	5,374.43	9%	5,374.43	10,748.86
Total	59,716.00		5,374.43		5,374.43	10,748.86

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Forty Eight and Eighty Six paise Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 351385693236

Invoice No. 11469

Ref. No.

e-Invoice

Dated 30-Nov-21

BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : 5709f2eab2f612c248ef7c443e1630f69b20db5573b544ffce7-10754fa10a09f

Ack No. : 132111609559814

Ack Date : 30-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI
 GSTIN/UID : 05DQFPK4954M1ZE
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	350 BAG	312.50	BAG	1,09,375.00
	SGST					15,312.50
	CGST					15,312.50
	TCS ON SALE @ 0.10 %					140.00
						1,40,140.00
	Total		350 BAG			₹ 1,40,140.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,09,375.00	14%	15,312.50	14%	15,312.50	30,625.00
Total	1,09,375.00		15,312.50		15,312.50	30,625.00

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Twenty Five Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 371386050126

Invoice No. 11555

Ref. No.

e-Invoice

Dated 30-Nov-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UID: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 70f23c08810707280530812243 d6e5696796289 b2e64e3b623-ec4870400fc170

Ack No. : 132111613726121

Ack Date : 30-Nov-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	220 BAG	312.50	BAG	68,751.00
2	TATA TISCON 8 M.M.	721420	308.600 KG	67.18	KG	20,733.00
3	TATA TISCON 12 MM	721420	302.500 KG	65.26	KG	19,742.18
						1,09,226.18
	CGST					13,267.91
	SGST					13,267.91
	Total					₹ 1,35,762.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	68,751.00	14%	9,625.14	14%	9,625.14	19,250.28
721420	40,475.18	9%	3,642.77	9%	3,642.77	7,285.54
Total	1,09,226.18		13,267.91		13,267.91	26,535.82

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Thirty Five and Eighty Two paise Only**

Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**

Bank Name : **PUNJAB NATIONAL BANK LTD**

A/c No. : **1872002100013526**

Branch & IFS Code: **HALDWANI & PUNB0187200**

Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 381386598971

Invoice No. 11628

Ref. No.

e-Invoice

Dated 2-Dec-21

BHAGWATI IRON STORE
NEW MANDI GATE
BAREILLY ROAD
HALDWANI
GSTIN/UID: 05AAFFB8212L1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : bhagwatiiron@gmail.com

**INVOICE**

IRN : b54438b3af22ce74a21fcd6f3f3cee2da31dbbcdb04e7098a3f-f33bd1155eae5

Ack No. : 132111622766538

Ack Date : 2-Dec-21

Party : **GOLDEN BRICKS ENGINEERING**
HALDWANI

GSTIN/UID : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	281.25	BAG	56,250.00
	SGST					7,875.00
	CGST					7,875.00
	Total		200 BAG			₹ 72,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	56,250.00	14%	7,875.00	14%	7,875.00	15,750.00
Total	56,250.00		7,875.00		7,875.00	15,750.00

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No.: 341395158719

Invoice No. 13162

Ref. No.

e-Invoice

Dated 26-Dec-21



BHAGWATI IRON STORE
 NEW MANDI GATE
 BAREILLY ROAD
 HALDWANI
 GSTIN/UIN: 05AAFFB8212L1ZJ
 State Name : Uttarakhand, Code : 05
 E-Mail : bhagwatiiron@gmail.com

INVOICE

IRN : 977c960470cfcd55cba66c742b0c480165ca6a831605820b4-
 54f0200fae74c25

Ack No. : 132111729709654

Ack Date : 26-Dec-21

Party : **GOLDEN BRICKS ENGINEERING**
 HALDWANI

GSTIN/UIN : 05DQFPK4954M1ZE

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC	252329	200 BAG	312.50	BAG	62,500.00
	SGST					8,750.00
	CGST					8,750.00
	TCS ON SALE @ 0.10 %					80.00
						80,080.00
	Total		200 BAG			₹ 80,080.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	62,500.00	14%	8,750.00	14%	8,750.00	17,500.00
Total	62,500.00		8,750.00		8,750.00	17,500.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Only**Company's PAN : **AAFFB8212L**

Company's Bank Details

A/c Holder's Name: **BHAGWATI IRON STORE**Bank Name : **PUNJAB NATIONAL BANK LTD**A/c No. : **1872002100013526**Branch & IFS Code: **HALDWANI & PUNB0187200**Declaration

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

for BHAGWATI IRON STORE

Authorised Signatory

This is a Computer Generated Invoice