(13)

TAX INVOICE

Cocofoam Mattresses & Furnishings (P) Ltd
H.O.Room-17, 2919/20, 3rd Floor Rui Mandi Sadar Bazar Delhi -06
BRANCH OFFICE:-COMMERCIAL COMPLEX, LUSA TOWR UG-06, AZADPUR NEW DELHI-110033
GSTIN/UIN: 07AAHCR8639 L1ZO
State Name : Delhi, Code : 07
CIN: U52333DL2016PTC303973
UAM:DL06A0021428
E-Mail : cocofoam @rediffmail.com

Invoice No. COCO/21-22/98 | Dated-11/10/2021

Bill To.

MS-EDEN RETIREMENT LIVINF PVT LTD
TIN:05AAFCA5626E1Z1
ADD:KHASARA NO. 39 ,40 MOUZA CHAK BHAGWANTPUR, DEHRADUN (UK)
PIN: 248009

Place of Supply.- Delhi
Despatched Thrugh.- Mahender Gofi
LR NO.-
Transport No.- HR38S9869
Eway Bill No- 7312/6128969

Sl No.	Description of Goods and Services	GST RATE	HSN	per	QTY	Rate	Amount
1	PLAZA LATEX MATTRESS (ET MODEL) 78*60*8" (COMBINATION OF BONNEL SPRING + HR FOAM + FELT+ PURE LATEX)	18%	9404	pcs	2	19668	39336.00
2	TERRY PROTECTOR	5%	6304	pcs	2	1000	2000.00
3	PILLOW 17*27 MICRO FIBER	18%	9404	pcs	4	500	2000.00
4	PILLOW 20*30 FIBER	18%	9404	pcs	4	500	2000.00
5	PILLOW COVER 21*31	5%	6304	pcs	8	250	2000.00
						Gross Amount	47,336.00
						IGST	8,000.00
						ROUND OFF	
						Total Amount Rs.	55,336.00

Bank A/c No.: 71270200000299 IFSC No. BARB0DBALIP & MICR 110012234 Bank Name- Bank Of Baroda
Company' : AAHCR8639L

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

for Cocofoam Mattresses & Furnishings (P)

V.Kolp

Authorised Signatory

14

Tax Invoice

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. ME/2021-22/22	Dated 2-Apr-2021
	Supplier's Ref.	Other Reference(s)
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05		

Description of Goods	Quantity	Rate	per	Amount
BRICKS	4,000.00 PC	6.50	PC	26,000.00
CGST 2.5%		2.50	%	650.00
SGST 2.5%		2.50	%	650.00
Total	4,000.00 PC			₹ 27,300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Three Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,000.00	2.50%	650.00	2.50%	650.00	1,300.00
Total: 26,000.00		650.00		650.00	1,300.00

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

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

for Mahadev Enterprises

Sapna

Authorised Signatory

This is a Computer Generated Invoice

15/7/2021

15

Tax Invoice (ORIGINAL FOR RECIPIENT)

Mahadev Enterprises
GMS ROAD DEHRADUN
GSTIN/UIN: 05GWDPS8089A1Z8
State Name : Uttarakhand, Code : 05

Buyer
... RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN
GSTIN/UIN: 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. ME/2021-22/401	Dated 19-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust	2517	213.60 QTL	135.00	QTL	28,836.00
	CGST 2.5%					720.90
	SGST 2.5%					720.90
	ROUND OFF					0.20
	Total		213.60 QTL			₹ 30,278.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Two Hundred Seventy Eight Only

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

for Mahadev Enterprises

Sapna

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

4/9/2021

4/09/2021

(16)

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. ME/2021-22/404	Dated 20-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer N RETIREMENT LIVING PRIVATE LIMITED ...ASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6904	6,500.00 PC	6.20	PC	40,300.00
	CGST 2.5%			2.50	%	1,007.50
	SGST 2.5%			2.50	%	1,007.50
	Total		6,500.00 PC			₹ 42,315.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Forty Two Thousand Three Hundred Fifteen Only

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

for Mahadev Enterprises

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

4/9/2021

4/09/2021

17

Tax Invoice (ORIGINAL FOR RECIPIENT)

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. ME/2021-22/405	Dated 20-Aug-2021
	Delivery Note	Mode/Terms of Payment
Buyer N RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.38,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6904	6,500.00 PC	6.20	PC	40,300.00
	CGST 2.5%			*2.50*	%	1,007.50
	SGST 2.5%			*2.50*	%	1,007.50
	Total		6,500.00 PC			₹ 42,315.00

E & OE

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Three Hundred Fifteen Only

Declaration

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

for Mahadev Enterprises

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

I Rawat
4/9/2021

4/9/2021

(18)

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. **ME/2021-22/500**	Dated **14-Nov-2021**
	Delivery Note	Mode/Terms of Payment
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED HASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6904	4,000.00 PC	6.90	PC	**27,600.00**
	CGST 2.5%			*2.50*	%	**690.00**
	SGST 2.5%			*2.50*	%	**690.00**
	Total		4,000.00 PC			**₹ 28,980.00**

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

Indian Rupees Twenty Eight Thousand Nine Hundred Eighty Only

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

for Mahadev Enterprises

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

16/12/2021

16/12/2021

19

Tax Invoice (ORIGINAL FOR RECIPIENT)

Mahadev Enterprises
GMS ROAD DEHRADUN
GSTIN/UIN: 05GWDPS8089A1Z8
State Name : Uttarakhand, Code : 05

Invoice No. ME/2021-22/502	Dated 14-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN
GSTIN/UIN: 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6904	4,000.00 PC	6.90	PC	**27,600.00**
	CGST 2.5%			2.50	%	**690.00**
	SGST 2.5%			2.50	%	**690.00**
	Total		4,000.00 PC			**₹ 28,980.00**

Amount Chargeable (in words) E & O.E

Indian Rupees Twenty Eight Thousand Nine Hundred Eighty Only

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

for Mahadev Enterprises

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

16/12/2021

(20)

Tax Invoice

TRIO INTERNATIONAL 963, YMCA ROAD, SECTOR 10 FARIDABAD 121006 GSTIN/UIN: 06AJCPP9637R1ZB State Name : Haryana, Code : 06 Contact : 01294073915,9911193915 E-Mail : parvesh.puri@triointernational.co.in	Invoice No. **TI/2021-22/0458**	Dated **20-Dec-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **EDEN RETIREMENT LIVING PRIVATE LTD** KHASRA NO. 39,40, MOUZA CHAK, BHAGWWANTPUR, DEHRADUN, GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	Destination **DEHRADUN**
Buyer (Bill to) **EDEN RETIREMENT LIVING PRIVATE LTD** KHASRA NO. 39,40, MOUZA CHAK, BHAGWWANTPUR, DEHRADUN, GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	REHAU TRAP DOOR *800 X700*	9403	**1 SET**	5,509.00	SET		**5,509.00**
	IGST Output						**991.62**
	Less : ***ROUND OFF***						**(-)0.62**
	Total		**1 SET**				**₹ 6,500.00**

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

INR Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9403	5,509.00	18%	991.62	991.62
Total	**5,509.00**		**991.62**	**991.62**

Tax Amount (in words) : **INR Nine Hundred Ninety One and Sixty Two paise Only**

Company's PAN : **AJCPP9637R**

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

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **039010200036102**
Branch & IFS Code: **BALLABGARH & UTIB0000039**

Customer's Seal and Signature

for TRIO INTERNATIONAL

Authorised Signatory

TRIO INTERNATIONAL 963 Sector-10 FARIDABAD

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

23/12/2021

23/12/2021

(21)

Tax Invoice

SAI ENTERPRISES C-3, DOON VIHAR, JAKHAN RAJPUR ROAD DEHRADUN GSTIN/UIN: 05AARPG7743B1ZS State Name : Uttarakhand, Code : 05 E-Mail : manishgupta146.mg@gmail.com	Invoice No. 039	Dated 17-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **EDEN RETIREMENT LIVING PVT. LTD.** DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SURFACE BOX 6MOD. PVC**	8538	**7 pcs.**	84.75	pcs.		**593.25**
2	**SHUTUL 25MM**		**100 pcs.**	4.24	pcs.		**424.00**
3	**LED FITING 10WATT WHITE**	8504	**2 pcs.**	214.29	pcs.		**428.58**
							1,445.83
	SGST						**117.26**
	CGST						**117.26**
	Less : *R.OFF*						**(-)0.35**
	Total		**109 pcs.**				**₹ 1,680.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	593.25	9%	53.39	9%	53.39	106.78
	424.00	9%	38.16	9%	38.16	76.32
8504	428.58	6%	25.71	6%	25.71	51.42
Total	1,445.83		117.26		117.26	234.52

Tax Amount (in words) : **INR Two Hundred Thirty Four and Fifty Two paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

23/7/2021

23/7/2021

Tax Invoice

(22)

SAI ENTERPRISES
C-3 DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
E-Mail : manishgupta146.mg@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 116	Dated 30-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WALL FAN 400MM SURYA**	8414	**1 pcs.**	1,864.41	pcs.		**1,864.41**
	SGST						167.80
	CGST						167.80
	Less : *R.OFF*						(-)0.01
	Total		**1 pcs.**				**₹ 2,200.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,864.41	9%	167.80	9%	167.80	335.60
Total	**1,864.41**		**167.80**		**167.80**	**335.60**

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

Company's Bank Details
Bank Name : **ICICI BANK A/C**
A/c No. : **385905500097**
Branch & IFS Code : **DEHRADUN JAKHAN & ICIC0003859**

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

23/7/2021

23/5/pm

23

Tax Invoice

SAI ENTERPRISES C-3, DOON VIHAR, JAKHAN RAJPUR ROAD DEHRADUN GSTIN/UIN: 05AARPG7743B1ZS State Name : Uttarakhand, Code : 05 E-Mail : manishgupta146.mg@gmail.com	Invoice No **134**	Dated **6-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PVT. LTD.** DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PEDESTAL FAN 400MM**	8414	**1 pcs.**	2,542.37	pcs.		**2,542.37**
2	**VENTILATION 250MM SURYA**	8414	**1 pcs.**	1,186.44	pcs.		**1,186.44**
							3,728.81
	SGST						**335.59**
	CGST						**335.59**
	R.OFF						**0.01**
	Total		**2 pcs.**				**₹ 4,400.00**

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	3,728.81	9%	335.59	9%	335.59	671.18
Total	**3,728.81**		**335.59**		**335.59**	**671.18**

Tax Amount (in words) : **INR Six Hundred Seventy One and Eighteen paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Sai Enterprises & Fancy Light C-3 Doon Vihar, Rajpur Road, D.Dun

Authorised Signatory

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

This is a Computer Generated Invoice

23/7/2021

23/7/21

Original for recipient

(24)

TAX INVOICE

KUMAR TRADING CORPORATION

1/2 Industrial Area, Kirti Nagar, DELHI
Ph: 011 25931231, 45096692
GSTIN :07AAAFK6099D1ZB
(Issued under Rule 46 of GST Rules 2017 read with sec. 31 of GST Act,2017)
MSME- DL11A0012861

Inv.No. : S/0331/21-22 Date : 03/08/2021	Place Of Supply:(05) Uttarakhand
Details of Receiver (Bill To)	**Details of Consignee (Ship To)**
EDEN RETIREMENT LIVING PRIVATE LIMITED KH NO. 39, 40 MOUZA CHAK DEHRADUN UTTARAKHAND-248 009 GSTIN :05AAFCA5626E1Z1 Ph# 9891811664	D29 TOP FLOOR DEFENCE COLONY 98918 11664

Sl.	Part No.	Item	HSN	Qty	Unit	Rate	Amount
1.	KIFL-51W	LED F/L 50W/6000K SILVER LINE	9405	15	PCS	1100.00	16500.03
	FREIGHT12	FREIGHT OUTWARD 12%	9965				600.00
		Taxable Amount : 17100.03					
		IGST @ 12% : 2052.00					

Total Taxable Value	17100.03
(+) IGST AMOUNT	2052.00
Round Off	-0.03
(Rounded) Grand Total	19152.00

8076624814

G.Total in Words : Rs. Nineteen Thousand One Hundred Fifty Two Only

Whether Tax Payable under Reverse Charge : No

E. & O.E. ***Monday Closed****

1. Our responsibility ceases on the delivery of goods to the carrier.
2. Goods once sold will not be taken back in any circumstances.
3. Interest @ 2% per month will be charged in case of delay in payments.
4. All disputes are subject to Delhi jurisdiction.

For Kumar Trading Corporation

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

25

GAURAV METAL WORKS
87, Udyog Kendra Extn-1
Ecotech-III, Greater Noida
Uttar Pradesh-201306, INDIA
GSTIN/UIN: 09AECPM6092A1ZN
State Name : Uttar Pradesh, Code : 09
Contact : 9811261619,9312234744
E-Mail : gauravmetalworks@ymail.com

Invoice No. GMW/2021-22/75	Dated 11-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ERLPL/006/2021-22	Dated 4-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR ,Dehradun
Mr.Jitender Ji 7533909666
Mr. Manoj lain-9891811664
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee) -
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR ,Dehradun
Mr.Jitender Ji 7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Bus Bar Box 63 Amp**	85371000	**10 Pcs**	1,600.00	Pcs	**16,000.00**
2	**Bus Bar Box 100 Amp**	85371000	**1 Pcs**	2,200.00	Pcs	**2,200.00**
						18,200.00
	IGST					**3,276.00**
	Total		**11 Pcs**			**₹ 21,476.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85371000	18,200.00	18%	3,276.00	3,276.00
Total	**18,200.00**		**3,276.00**	**3,276.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Eden Retirement Living (P) Ltd.
Authorised Signatory

Declaration
Terms & Conditions
E.& O.E.
1.Goods once sold will not be taken back or replaced
2. Interest @ 24% p.a. will be charges if the payment is not cleared with in 7 days.
3. All dispute subject to G.B.N. Jurisdiction only
4. Our responsibility ceases once goods leave dispatch

Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK..
A/c No. : 4127008700021954
Branch & IFS Code : SECTOR-1 NOIDA & PUNB0412700

Customer's Seal and Signature

for GAURAV METAL WORKS

Authorised Signatory

SUBJECT TO GAUTAM BUDH NAGAR JURISDICTION

This is a Computer Generated Invoice

26

Tax Invoice

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
E-Mail : manishgupta146.mg@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN 05AAFCA5626E171
State Name Uttarakhand, Code : 05

Invoice No. 232	Dated 18-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ALLU. CABLE 10sq.mm 2core		180 pcs.	29.66	pcs		5,338.80
	SGST						480.49
	CGST						480.49
	R.OFF						0.22
	Total		180 pcs.				₹ 6,300.00

E & O E

Amount Chargeable (in words)
INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,338.80	9%	480.49	9%	480.49	960.98
Total	5,338.80		480.49		480.49	960.98

Tax Amount (in words) : **INR Nine Hundred Sixty and Ninety Eight paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

18/8/2021

18/08/2021

Tax Invoice

27

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
E-Mail : manishgupta146 mg@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 187	Dated 27-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LED BULB 30W WHITE		2 pcs.	491.07	pcs.		982.14
2	HELLOZEN HANGER		6 pcs.	50.85	pcs.		305.10
3	HELLOZEN TUBE 500W	8539	3 pcs.	50.85	pcs.		152.55
4	Gang Box 4+1		1 pcs.	50.85	pcs.		50.85
5	ONE WAY SWITCH 6amp, ANCHOR	8536	4 pcs.	12.71	pcs.		50.84
6	SOCKET 6AMP. ANCHER	8536	1 pcs.	25.42	pcs.		25.42
7	SHUTUL 25MM		24 pcs.	4.24	pcs.		101.76
							1,668.66
	SGST						120.73
	CGST						120.73
	Less *R.OFF*						(-)0.12
	Total		41 pcs.				₹ 1,910.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	982.14	6%	58.93	6%	58.93	117.86
	457.71	9%	41.20	9%	41.20	82.40
8539	152.55	9%	13.73	9%	13.73	27.46
8536	76.26	9%	6.87	9%	6.87	13.74
Total	1,668.66		120.73		120.73	241.46

Tax Amount (in words) INR Two Hundred Forty One and Forty Six paise Only

Company's Bank Details
Bank Name ICICI BANK A/C
A/c No 385905500097
Branch & IFS Code DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

21/8/2021

21/8/2021

(28)

TAX INVOICE White-Original, Pink-Duplicate, Yellow-Triplicate

K. K. ENGINEERS

MANUFACTURERS OF : ALL KINDS OF MS JUNCTION BOX, PVC BOX AND ALL FABRICATION WORKS.
RZ-266/19, Basement, Tughlakabad Extn., New Delhi -110019

GSTIN No.: 07AAWPS6133L1ZW State Code : 07

Invoice No. 386

Date 23-10-2021

Tax is Payable on Reverse charges : Yes / No
E Way Bill No. 781218860733
Transportation Mode :
L/R, G/R No. : 273
Vehicle Number DL1LV0172
Date of Supply :
Place of Supply :
P.O. No. :

M/s. EDEN RETIREMENT LIVING PVT LTD
KHASRA NO-39,40 MOUZA CHAK BHAGWATPUR
DehraDun Uttarakhand
Buyer's GST No. 05AAFCA5626E1Z1 State Code 05

S.No.	Description of Goods	HSN CODE	Quantity	Rate	UOM	Total Amount Rs.	P.
1	G.I. Boxs. 3x3"	853810	1300	26=		33800	00
2	" 4x3"	853810	650	30=		19500	00
3	" 5x3"	853810	350	38=		13300	00
4	" 8x3"	853810	400	50=		20000	00
5	" 5x5"	853810	500	58=		29000	00
6	FanBox MS.	853810	140	47=		6580	00
7	T Jackson 1"	7307	50DZ	180DZ		9000	00
8	T Jackon 3/4"	7307	41 DZ	180DZ		7380	00

GST Payable on Reverse Charge Rs.

Total Amount (in words)
one lac Sixty Three thousand Five hundred one only

Total Amount Before Tax	1,38,560	00
SGST @ x %	—	
CGST @ x %	—	
IGST @ 18 %	24941	00
Freight		
Total Amount	163501	00

TERMS & CONDITION :
1. Our responsibility ceases when the goods are handed over to the carrier.
2. Goods once sold cannot be taken back.
3. Interest @21% p.a. will be charged on all overdue amounts.
4. Payment to made by means of "Payee A/c Cheque/Bank Draft payable at New Delhi.
5. All disputes are subject in Delhi Jurisdiction.

For K.K. ENGINEERS
Prop.

24/10/2021
24/10/2021

e-Way Bill No. : 361364494400
Invoice No. 1276
Ref. No.

SUBJECT TO DEHRADUN JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 1-Oct-2021

Surendra and Company - (2021-22)

91,Tagore Villa .Dehradun-248001

GSTIN/UIN : 05ABSPJ5369G1ZA E-Mail : surendraandcompany@gmail.com
State Name : Uttarakhand, Code : 05

Tax Invoice

Party : **Eden Retirment Living (P) Limited**
39,40 Mauja Chak Bhagwantpur Dehradun

GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Contact Person : Jitender Singh

PAN/IT No :
Place of Supply : Uttarakhand
Contact : 7533909666

Payment Terms
CHEQUE

Despatch Document No.

Through : JITENDER RAWAT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	573400 6amp Switch White Ar Legrand	853650	100 PCS	98.00	PCS	9,800.00	9,800.00	9%	882.00	9%	882.00	11,564.00
2	573470 Socket 6 Amp Ar Legrand	853669	30 PCS	190.00	PCS	5,700.00	5,700.00	9%	513.00	9%	513.00	6,726.00
3	573410 20ampswitch 1m Ar Legrand	853650	25 PCS	191.00	PCS	4,775.00	4,775.00	9%	429.75	9%	429.75	5,634.50
4	573471 Socet 16amp Arteor	853669	25 PCS	252.00	PCS	6,300.00	6,300.00	9%	567.00	9%	567.00	7,434.00
5	673207 32a Mcb Sp 1m C Cureve Legrand	85362030	10 PCS	205.00	PCS	2,050.00	2,050.00	9%	184.50	9%	184.50	2,419.00
6	573463 Fan Regulator 100w 2m Ar	841490	10 PCS	617.00	PCS	6,170.00	6,170.00	9%	555.30	9%	555.30	7,280.60
7	573414 Bell Push 6amp I 1m Arteor	8536	1 PCS	207.00	PCS	207.00	207.00	9%	18.63	9%	18.63	244.26
8	573402 6AX Switch Sp 2w 1m Ar	853650	6 PCS	144.00	PCS	864.00	864.00	9%	77.76	9%	77.76	1,019.52
9	575770 Pl+Fr 2x6m Sq Ind Ar	853810	5 PCS	413.00	PCS	2,065.00	2,065.00	9%	185.85	9%	185.85	2,436.70
10	575760 Pl+Fr 2x4m Sq Ind Ar	85381090	5 PCS	337.00	PCS	1,685.00	1,685.00	9%	151.65	9%	151.65	1,988.30
11	575740 Pl+Fr 6m Sq Ar Legrand	85381090	20 PCS	241.00	PCS	4,820.00	4,820.00	9%	433.80	9%	433.80	5,687.60
12	575730 Pl+Fr 4m Sq Ind Ar	8538	10 PCS	132.00	PCS	1,320.00	1,320.00	9%	118.80	9%	118.80	1,557.60
13	575720 Pl+ Fr 3m Sq Ind Ar	853810	15 PCS	125.00	PCS	1,875.00	1,875.00	9%	168.75	9%	168.75	2,212.50
14	575710 2 M Plate Arteor	853810	5 PCS	113.00	PCS	565.00	565.00	9%	50.85	9%	50.85	666.70
15	575700 1m Square Plate+Frame White Legrand	85381090	7 PCS	107.00	PCS	749.00	749.00	9%	67.41	9%	67.41	883.82
						48,945.00						
	Cgst					4,405.05						
	Sgst					4,405.05						

continued ...

Dated 1-Oct-2021 (30)

SUBJECT TO DEHRADUN JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : 361364494400
Invoice No. 1276
Ref. No.

Surendra and Company - (2021-22)
91,Tagore Villa ,Dehradun-248001

GSTIN/UIN : 05ABSPJ5369G1ZA
State Name : Uttarakhand, Code : 05
E-Mail : surendraandcompany@gmail.com

Tax Invoice(Page 2)

Party : **Eden Retirment Living (P) Limited**
39,40 Mauja Chak Bhagwantpur Dehradun

GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Contact Person : Jitender Singh
PAN/IT No :
Place of Supply : Uttarakhand
Contact : 7533909666

Despatch Document No.

Payment Terms
CHEQUE

Through : JITENDER RAWAT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	Round Off					(-)0.10						
	Less :											
	Total		274 PCS			₹ 57,755.00	48,945.00		4,405.05		4,405.05	

E. & O.E

Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand Seven Hundred Fifty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48,945.00	9%	4,405.05	9%	4,405.05	8,810.10
Total: 48,945.00		**4,405.05**		**4,405.05**	**8,810.10**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Ten and Ten paise Only**
Company's PAN : **ABSPJ5369G**

Company's Bank Details
Bank Name : **Indian Overseas Bank**
A/c No. : **042902000002616**
Branch & IFS Code : **DEHRAUN & IOBA0000429**

1/10/2021

for Surendra and Company - (2021-22)
SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001
Authorised Signatory

Declaration
1). We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2). Goods once sold not taken back. 3). If payment not made in 15 days 18% interest will charge . 4). All gaurantee/wauranty will be provided by respective

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Tax Invoice

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
E-Mail : sai.enterprises.ddn@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand Code : 05

Invoice No. 233	Dated 27-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTEN HOLDER GM	8536	17 pcs.	21.19	pcs.		360.23
2	LED BULB 9W E27 CDL	8539	1 pcs.	107.14	pcs.		107.14
3	LED BULB 12W CDL	9405	1 pcs.	142.86	pcs.		142.86
4	PVC SQ. BOX		1 pcs.	8.47	pcs.		8.47
5	WIRE 1.00Sq mm	8544	10 pcs.	720.34	pcs.		7,203.40
6	FANCY HOLDER JAMBO		16 pcs.	38.14	pcs.		610.24
7	LED BULB 30W WHITE		6 pcs.	491.07	pcs.		2,946.42
8	LED BULB 18W WHITE	8539	6 pcs.	312.50	pcs.		1,875.00
9	LED BULB 20W B22 CDL	8539	4 pcs.	357.14	pcs.		1,428.56
10	MODULAR BOX 5X3 METAL		50 pcs.	47.46	pcs.		2,373.00
							17,055.32
	SGST						1,382.84
	CGST						1,382.84
	Total		112 pcs.				₹ 19,821.00

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Eight Hundred Twenty One Only

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

25/10/2021

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KATSONS TECHNOLOGIES PVT.LTD.
F-14 & 15,NCR Plaza
24A,New Cantt.Road Dehradun - 248 001 Uttarakhand
Tel:0135-2747100,200 Telefax:0135-2747300
Uttarakhand - 248001, India
GSTIN/UIN: 05AACCK0766G1ZR
State Name : Uttarakhand, Code : 05
CIN: U29221UR2001PTC026406
Contact : 0135-2747100,200,9837048550
E-Mail : katsons.technologies@gmail.com

Invoice No. **KTPL/21-22/0871**	Dated **2-Nov-21**
Delivery Note	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Dehradun**
Terms of Delivery **Site: EDEN Senior Living Purukul, Dehradun**	

Buyer (Bill to)
EDEN Senior Living
Khasra No.39, 40, Mouza Chak, Bhagwantpur, Dehradun
Uttarakhand - India
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. RED	85446090	18 %	7.00 BDL	6,075.00	BDL	53.50 %	19,774.13	29848
2	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. BLACK	85446090	18 %	2.00 BDL	6,075.00	BDL	53.50 %	5,649.75	28248
3	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. GREEN	85446090	18 %	5.00 BDL	6,075.00	BDL	53.50 %	14,124.38	[illegible]
4	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1.5 SQMM 300MTR. RED	85446090	18 %	3.00 BDL	8,940.00	BDL	53.50 %	12,471.30	4157
5	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1.5 SQMM 300MTR. BLACK	85446090	18 %	3.00 BDL	8,940.00	BDL	53.50 %	12,471.30	4157
6	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 2.5 SQMM 300MTR. RED	85446090	18 %	1.00 BDL	14,520.00	BDL	53.50 %	6,751.80	
7	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 2.5 SQMM 300MTR. BLACK	85446090	18 %	1.00 BDL	14,520.00	BDL	53.50 %	6,751.80	
8	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 2.5 SQMM 300MTR. GREEN	85446090	18 %	1.00 BDL	14,520.00	BDL	53.50 %	6,751.80	
9	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 4.0 SQMM 200MTR. RED	85446090	18 %	1.00 BDL	14,710.00	BDL	53.50 %	6,840.15	
10	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 4.0 SQMM 200MTR. BLACK	85446090	18 %	1.00 BDL	14,710.00	BDL	53.50 %	6,840.15	
11	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 6.0 SQMM 200MTR. YELLOW	85446090	18 %	1.00 BDL	22,000.00	BDL	53.50 %	10,230.00	
12	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 6.0 SQMM 200MTR. BLUE	85446090	18 %	1.00 BDL	22,000.00	BDL	53.50 %	10,230.00	
13	FINOLEX TEL.CABLE-2PAIRX0.5MM 90MTR	854411	18 %	4.00 BDL	1,357.00	BDL	37 %	3,419.64	854
14	FINOLEX COAXIAL CABLE-RG6.305MTR	854420	18 %	1.00 BDL	7,244.00	BDL	37 %	4,563.72	
15	FINOLEX LAN CABLE- CAT6.305MTR. BLUE	854449	18 %	2.00 BDL	10,370.00	BDL	37 %	13,066.20	6533
								1,39,936.12	
	Output SGST @9%				9	%		12,594.24	
	Output CGST @9%				9	%		12,594.24	
	Local Cartage							400.00	
	Shortage/ Excess							0.40	
	Total			34.00 BDL				1,65,525.00	

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	1,18,886.56	9%	10,699.78	9%	10,699.78	21,399.56
854411	3,419.64	9%	307.77	9%	307.77	615.54
854420	4,563.72	9%	410.73	9%	410.73	821.46
854449	13,066.20	9%	1,175.96	9%	1,175.96	2,351.92
Total	1,39,936.12		12,594.24		12,594.24	25,188.48

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Eighty Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04104010000360**
Branch & IFS Code : **E.C.Road Dehradun & PUNB0041010**

Company's PAN : **AACCK0766G**

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

for KATSONS TECHNOLOGIES PVT.LTD.

Authorised Signatory

KATSONS ... (P) LTD. DEHRADUN

This is a Computer Generated Invoice

2/11/2021

02/11/21

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GSTIN : 07AAACA0728J1ZY *Original Copy*

(Input Tax Credit is available to a taxable person against this copy)

Tax Invoice

Audio Voice India Pvt Ltd

D 23 Lajpat Nagar Part -II, New Delhi 110024
PHONE :011-29830300,011-41666620
PAN : AAACA0728J
Tel. : 011-29830300 Fax : 011-29830400 email : sales@audiovoice.in

Invoice No.	:	2516	Reverse Charge	:	N
Dated	:	11/12/2021	Salesman Name	:	SKM
Place of Supply	:	Uttrakhand (05)	Payment Mode	:	CHEQUE DUE

Billed to :
EDEN RETIREMENT LIVING PVT LTD
KHASRA 39 ,40 MÓUZA CHAK,
BHAGWANT PUR DEHRADOON 248009

Party PAN	:	AAFCA5626E
Party E-Mail ID	:	99.manojjain@gmail.com
Party Mobile No	:	9891811664
State	:	Uttrakhand (05)
Party Pincode	:	
GSTIN / UIN	:	05AAFCA5626E1Z1

Shipped to :
EDEN RETIREMENT LIVING PVT LTD
KHASRA 39 ,40 MOUZA CHAK,
BHAGWANT PUR DEHRADOON 248009

Party PAN	:	AAFCA5626E
Party E-Mail ID	:	99.manojjain@gmail.com
Party Mobile No	:	9891811664
State	:	Uttrakhand (05)
Party Pincode	:	110026
GSTIN / UIN	:	05AAFCA5626E1Z1

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	MS23T5012UK/TL SAMSUNG MICROWAVE	85165000	1	PCS	9,491.53	18 %	1,708.47	11,200.00
								11,200.00
	Grand Total		**1**	**PCS**				**11,200.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85165000	18%	9,491.53	1,708.47	1,708.47

Rupees Eleven Thousand Two Hundred Only
Party - 11,200.00

Bank Details : "AUDIO VOICE INDIA PVT LTD" ACCOUNT NO-05862000000379
HDFC BANK LTD ,GREEN PARK NEW DELHI 110016 IFSC-HDFC0000586

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back or exchanged.
2. Service/warranty terms as per manufacturers warranty card
3. Goods sold against cheque will be delivered on encashment
4. Subject to 'Delhi' Jurisdiction only.
5. This computer generated Invoice doesn't require signature

Receiver's Signature :

For Audio Voice India Pvt Ltd

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

34

AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022 65, Raja Road, Dehradun Ph. No. 0135-2621370, 9412058077 Email ID: Amitassociates2000@gmail.Com GSTIN/UIN: 05ADWPS5706N1ZP State Name : Uttarakhand, Code : 05 E-Mail : amitassociates2000@gmail.Com	Invoice No. **AA/DEC/461/21-22**	Dated **26-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **ar**	Other Reference(s)
Buyer **EDEN SENIOR LIVING** PURKUL 8789892871 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No. **ERLPL/2021-22/19**	Dated **17-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Due**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Exhaust Fan 100 mm Amaryllis** *Sigma-4*	84145190	18 %	**10 NOS**	4,178.25	NOS		**41,782.50**
2	**Aluminium Pipe 6"**	7609	18 %	**4 NOS**	550.85	NOS		**2,203.40**
3	**Grill** *RMD-4*	84145190	18 %	**1 NOS**	800.00	NOS	32.50 %	**540.00**
								44,525.90
	Freight & Cartage							**500.00**
	CGST							**4,052.33**
	SGST							**4,052.33**
	ROUND OFF							**0.44**
	Total			**15 NOS**				**₹ 53,131.00**

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

Indian Rupees Fifty Three Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145190	42,797.76	9%	3,851.80	9%	3,851.80	7,703.60
7609	2,228.14	9%	200.53	9%	200.53	401.06
Total	**45,025.90**		**4,052.33**		**4,052.33**	**8,104.66**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Four and Sixty Six paise Only**

Company's Bank Details
Bank Name : **PNB- 1843008700001288**
A/c No. : **1843008700001288**
Branch & IFS Code : **Raja Road & PUNB0184300**

Company's VAT TIN : **05001140066**
Company's CST No. : **DD 5087994**

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

for AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022

Authorised Signatory

This is a Computer Generated Invoice

26/12/2021

26/12/2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KATSONS TECHNOLOGIES PVT.LTD.
F-14 & 15,NCR Plaza
24A,New Cantt.Road Dehradun - 248 001 Uttarakhand
Tel:0135-2747100,200 Telefax:0135-2747300
GSTIN/UIN: 05AACCK0766G1ZR
State Name : Uttarakhand, Code : 05
CIN: U29221UR2001PTC026406
E-Mail : katsons.technologies@gmail.com

Buyer (Bill to)

EDEN Senior Living
Khasra No.39, 40, Mouza Chak
Bhagwantpur, Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. KTPL/21-22/01087	Dated 21-Dec-21
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dehradun
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. RED	85446090	18 %	7.00 BDL	5,985.00	BDL	53.50 %	19,481.18
2	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1 SQMM 300MTR. YELLOW	85446090	18 %	6.00 BDL	5,985.00	BDL	53.50 %	16,698.15
3	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. BLUE	85446090	18 %	11.00 BDL	5,985.00	BDL	53.50 %	30,613.28
4	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. BLACK	85446090	18 %	7.00 BDL	5,985.00	BDL	53.50 %	19,481.18
5	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. GREEN	85446090	18 %	3.00 BDL	5,985.00	BDL	53.50 %	8,349.08
6	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1.5 SQMM 300MTR. RED	85446090	18 %	12.00 BDL	8,805.00	BDL	53.50 %	49,131.90
7	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1.5 SQMM 300MTR. BLACK	85446090	18 %	12.00 BDL	8,805.00	BDL	53.50 %	49,131.90
8	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 2.5 SQMM 300MTR. RED	85446090	18 %	4.00 BDL	14,305.00	BDL	53.50 %	26,607.30
9	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 2.5 SQMM 300MTR. BLACK	85446090	18 %	4.00 BDL	14,305.00	BDL	53.50 %	26,607.30
10	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 2.5 SQMM 300MTR. GREEN	85446090	18 %	1.00 BDL	14,305.00	BDL	53.50 %	6,651.83
11	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 4.0 SQMM 200MTR. RED	85446090	18 %	4.00 BDL	14,490.00	BDL	53.50 %	26,951.40
12	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 4.0 SQMM 200MTR. BLACK	85446090	18 %	4.00 BDL	14,490.00	BDL	53.50 %	26,951.40
13	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 6.0 SQMM 200MTR. YELLOW	85446090	18 %	1.00 BDL	21,670.00	BDL	53.50 %	10,076.55
14	POLYCAB ELECTRICAL WIRE 1100V(FRLS) 6.0 SQMM 200MTR. BLUE	85446090	18 %	1.00 BDL	21,670.00	BDL	53.50 %	10,076.55
								3,26,809.00
	Output SGST @9%				9	%		29,412.83
	Output CGST @9%				9	%		29,412.83
	Local Cartage							600.00
	Shortage/ Excess							0.34
	Total			77.00 BDL				₹ 3,86,235.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eighty Six Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	3,26,809.00	9%	29,412.83	9%	29,412.83	58,825.66
Total	3,26,809.00		29,412.83		29,412.83	58,825.66

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Eight Hundred Twenty Five and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04104010000360**
Branch & IFS Code : **E.C.Road Dehradun & PUNB0041010**

Company's PAN : **AACCK0766G**

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

for KATSONS TECHNOLOGIES PVT.LTD.

Authorised Signatory

KATSONS TECHNOLOGIES (P) LTD. DEHRADUN

This is a Computer Generated Invoice

21/12/2021

21/12/2021

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KATSONS TECHNOLOGIES PVT.LTD. F-14 & 15,NCR Plaza 24A,New Cantt.Road Dehradun - 248 001 Uttarakhand Tel:0135-2747100,200 Telefax:0135-2747300 GSTIN/UIN: 05AACCK0766G1ZR State Name : Uttarakhand, Code : 05 CIN: U29221UR2001PTC026406 E-Mail : katsons.technologies@gmail.com	Invoice No. **KTPL/21-22/01090**	Dated **22-Dec-21**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
Buyer (Bill to) **EDEN Senior Living** Khasra No.39, 40, Mouza Chak Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Dehradun**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**POLYCAB ELECTRICAL WIRE 1100V(FRLS) 1. SQMM 300MTR. GREEN**	85446090	18 %	**8.00 BDL**	5,985.00	BDL	52 %	**22,982.40**
	Output SGST @9%				9	%		**2,068.42**
	Output CGST @9%				9	%		**2,068.42**
	Less : ***Shortage/ Excess***							**(-)0.24**
	Total			**8.00 BDL**				**₹ 27,119.00**

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

Indian Rupees Twenty Seven Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	22,982.40	9%	2,068.42	9%	2,068.42	4,136.84
Total	**22,982.40**		**2,068.42**		**2,068.42**	**4,136.84**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Thirty Six and Eighty Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04104010000360**
Branch & IFS Code : **E.C.Road Dehradun & PUNB0041010**

Company's PAN : **AACCK0766G**

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

for KATSONS TECHNOLOGIES PVT.LTD.

Authorised Signatory

KATSONS TECHNOLOGIES (P) LTD. DEHRADUN

This is a Computer Generated Invoice.

22/12/2021

22/12/21

GSTIN : 07AAACJ3198F1ZK

Original Copy

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TAX INVOICE

J.B GUPTA & SONS PVT. LTD.

Regd. Office B-82, Defence Colony, New Delhi-110024

Sales:- 1512, Wazir Nagar, Kotla Mubarakpur, Bhisham Pitamah Marg N.D-110003

CIN : U27320DL1996PTC078144 ; PAN :

email : sales@jbghardware.com

011-24334233 - 24334231 - 24644444

Party Details :
EDEN Senior Living
KHASRA NO. 39, 40, MOUZA CHAK,
BHAGWANTPUR,
Dehradun,
Uttarakhand, 248009
Party PAN : AAFCA5626E
Party Mobile No : 9910034465
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No. : JBS-6482/2021-22
Dated : 19.12.2021 (06:33 PM)
Place of Supply : Uttaranchal (05)
Reverse Charge : N
Order No :
Payment Mode : CASH
Sales Person : ALKA

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(.)
1.	20.02.798 / 128mm AEF/W *Cabinet Handle*	830242	2	Pcs	657.00	25.00 %	18.00 %	177.39	1,162.89
2.	04.02.607 / Hinge 3" 3/4 3/4 Br/Ant	8302	4	Pcs	72.00	0.00 %	18.00 %	51.84	339.84

PAID

Thanks for Shopping with us!

	1,502.73
Add : Rounded Off (+)	0.27
Grand Total **6 PC**	**1,503.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8302	18%	288.00	51.84	51.84
830242	18%	985.50	177.39	177.39
Totals		1,273.50	229.23	229.23

Rupees One Thousand Five Hundred Three Only

Bank Details : A/C:- 0211383961, IFSC:- KKBK0004620
BANK:- Kotak Mahindra Bank

Items & Qty.
Verified By :-

Terms & Conditions
Payment Terms:- C & F
Goods Once Sold Will Not be Taken Back
Interest @ 18% E.A Will be Charged if the Payment
is not Made with in Stipulated Time
Subject to 'Delhi' Jurisdiction only

Receiver's Signature :

for :- J.B Gupta & Sons Pvt. Ltd.

J.B GUPTA & SONS PVT. LTD. NEW DELHI

Authorised Signatory

20/12/2021

20/12/2021

B/S/H/ 38

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782008824	1733049389	27.12.2021/18:16:17	ERLPL/2021-22/15	1703426816	8602514964/27.12.2021

Bill To Code : 6782008824
Bill To: Eden Retirement Living Private Limi
Eden Retirement Living Private Limited
Khasra No. 39,40, Mouza Chak, Bhagwantpur,
Dehradun
DEHRADUN 248009
INDIA
Dehradun
GSTIN - 05AAFCA5626E1Z1
PAN - AAFCA5626E
STATE CODE - 05

Ship to Code :6782008824
Deliver To: Eden Retirement Living Private Limited
Eden Retirement Living Private Limited
Khasra No. 39,40, Mouza Chak, Bhagwantpur,
Dehradun
DEHRADUN 248009
INDIA
Dehradun
Contact No: 8860005127
Email Id : accounts@edenseniors.com
GSTIN - 05AAFCA5626E1Z1

IRN No:6ef9ac90858a6874327d7782ecff3ff80f9e18040117a8741ff076012c90a036
EWB No: 221375893666
EWB Create Date & Time:27.12.2021,18:28:00

NO.	MATERIAL CODE DESCRIPTION HSN CODE	QTY (PC)	BASE PRICE/UNIT (Excl. Tax)	DISC. PER UNIT	UNIT PRICE (Excl. Tax)	TOTAL PRICE (Excl. Tax)	IGST AMT & RATE	TOTAL PRICE (Incl. GST + TCS)
40	PNH6B6B10I Gas hob, autarkic 73211110	15	19,067.80	4,069.07-	14,998.73	224,980.95	40,496.57 18.00 %	265,743.00
50	DWK065G60I Inclined hood 84146000	15	23,305.08	4,959.09-	18,345.99	275,189.85	49,534.19 18.00 %	325,048.76
60	KGN56LB41I Free-standing fridge-freezer 84181090	15	70,754.24	17,964.50-	52,789.74	791,846.10	142,532.29 18.00 %	935,312.77

TOTAL PRICE EXCL TAX	1,292,016.90
TOTAL IGST	232,563.05
TOTAL TAX	232,563.05
TOTAL TCS (0.1 %)	1,524.58
ROUND OFF	0.47
TOTAL INVOICE VALUE	1,526,105.00

All prices and taxes in INR

AMOUNT : RUPEES FIFTEEN LAKHS TWENTY SIX THOUSAND ONE HUNDRED AND FIVE ONLY

INVOICE VALID FOR INPUT TAX CREDIT ON ORIGINAL FOR BUYER

REMARKS :

PLEASE NOTE :

1.Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms

2.The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.

3.The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of **"BSH Household Appliances Mfg Pvt Ltd"**

4.The Dealer can also make payment directly to our Bank Account as per the following details:

B/S/H/ 39

CUSTOMER CODE	TAX INVOICE NO	INVOICE DATE/TIME	CUSTOMER PO	SALES ORDER NO	DELIVERY NO/ DATE
6782008824	1733049393	27.12.2021-18:16:32	ERLPL/2021-22/15	1703426814	8602514963-27.12.2021

Bill To Code : 6782008824 Bill To: Eden Retirement Living Private Limi Eden Retirement Living Private Limited [illegible] Dehradun DEHRADUN 248009 INDIA Dehradun GSTIN - 05AAFCA5626E1Z1 PAN - AAFCA5626 STATE CODE - 05	Ship to Code :6782008824 Deliver To: Eden Retirement Living Private Limited Eden Retirement Living Private Limited Khasra No. 39,40, Mouza Chak, Bhagwantpur, Dehradun DEHRADUN 248009 INDIA Dehradun Contact No: 8860005127 Email Id : accounts@edenseniors.com GSTIN - 05AAFCA5626E1Z1

IRN No:e6861fbf9a0a8017baa554a3ef1ca7e06a6b7d5968a84d075d699c46b4bca178
EWB No: 241375893831
EWB Create Date & Time:27.12.2021.18:28:00

NO	MATERIAL CODE DESCRIPTION HSN CODE	QTY (PC)	BASE PRICE UNIT (Excl. Tax)	DISC. PER UNIT	UNIT PRICE (Excl. Tax)	TOTAL PRICE (Excl. Tax)	IGST AMT & RATE		TOTAL PRICE (Incl. GST + TCS)
50	HC237X0B0Z [illegible] 85160000	15	66,949.15	21,235.60	45,713.55	685,703.25	18.00 %	123,426.59	809,938.97
60	[illegible] Built-in microwave oven 85165000	15	[illegible]	16,169.65	35,525.27	532,879.05	18.00 %	~~95,918.21~~	~~629,420.06~~
70	SN25II60TI Free-standing dishwasher Silver Inox 84221100	15	41,007.81	10,662.03-	30,345.78	455,186.70	28.00 %	127,452.28	583,221.62

TOTAL PRICE EXCL TAX	1,673,769.00
TOTAL IGST	346,797.08
TOTAL TAX	346,797.08
TOTAL TCS (0.1 %)	2,020.57
ROUND OFF	0.35
TOTAL INVOICE VALUE	2,022,587.00

All prices and taxes in INR

AMOUNT : RUPEES TWENTY ZERO LAKHS TWENTY TWO THOUSAND FIVE HUNDRED AND EIGHTY SEVEN ONLY

INVOICE VALID FOR INPUT TAX CREDIT ON ORIGINAL FOR BUYER

REMARKS :

PLEASE NOTE :

1 Interest @ 18 % p.a. shall be charged if the Invoice Amount is not paid as per the agreed credit terms.
2 The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.
3 The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd"
4 The Dealer can also make payment directly to our Bank Account as per the following details:

Regd. Office: BSH Household Appliances Manufacturing Private Limited
CIN: U29253MH2011FTC218407 PAN: AAECB6071D
2nd floor, Arena House, Plot No.103, Road No. 12, MIDC, Andheri (E), Mumbai - 400 093.
Tel: +91(022) 6751 8000 Fax: +91(022) 6751 8020 Website: www.bsh-group.com

[illegible]
4/1/2022

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Tax Invoice

Unique Agencies 85, Shivaji Marg, Kanwali Road Dehradun-2480001 Mob-9410313000 Mob- 7417477772 GSTIN/UIN: 05AAFFU2869L1ZP State Name : Uttarakhand, Code : 05 E-Mail : uniqueagencies17@gmail.com	Invoice No. **Hw P49**	Dated **28-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Eden Retirement Living Private Limited** Khasra No-39,40, Mouza Chak, Bhagwantpur Dehradun 7533909666 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**H SWR Red. Coupler 110X75mm (96) 75**	39172390	**4.000 Pcs**	81.00	Pcs	46.61 %	**172.98**
	Output CGST @9%			9	%		**15.57**
	Output SGST @9%			9	%		**15.57**
	Less : ***Round Off***						**(-)0.12**
	Total		**4.00**				**₹ 204.00**

E. & O.E

Amount Chargeable (in words)

INR Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	172.98	9%	15.57	9%	15.57	31.14
Total	**172.98**		**15.57**		**15.57**	**31.14**

Tax Amount (in words) : **INR Thirty One and Fourteen paise Only**

Declaration

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

for Unique Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

20/7/2021

(41)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39, 40 MAUZA
CHAK KHAGWANTPUR DEHRADUN

Invoice No. : 2920

Date : 1-8-21

Purchaser's GSTIN No.: 05AAIFCA5686E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Com. Stop Cock	8481	40	596/64	23865	60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Receiver Signature with Company Stamp

Amount Before GST	23865	60
CGST %		
SGST %		
IGST 18 %	4295	80
Grand Total	28161	40

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 Jaguar : 1800 1216808
Grohe : 1800 1024475 Thermoking : 1800 112627

Rupees ....
Ch-No. 004823 30/8/21

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

02/08/2021

2/8/2021

For AMIR CHAND & SONS

(42)

Gst Invoice

(DUPLICATE FOR TRANSPORTER)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
316		7-Aug-2021
Delivery Note		Mode/Terms of Payment
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 X1/2 MABT CPVC	39174000	M512111514	44 pcs	128.00	pcs	51 %	2,716.56
2	3/4 MABT CPVC	39174000	M512111402	110 pcs	216.00	pcs	51 %	11,642.40
3	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	600 pcs	339.00	pcs	51 %	99,666.00
4	3/4 ELBOW CPVC	39174000	M512110502	800 pcs	18.00	pcs	51 %	7,056.00
5	3/4 TEE CPVC	39174000	M512110102	250 pcs	31.00	pcs	51 %	3,797.50
6	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	350 pcs	72.50	pcs	51 %	12,433.75
7	3/4 COUPLER CPVC	39174000	M512111002	100 pcs	15.50	pcs	51 %	759.50
8	3/4 END CAP CPVC	39174000	M512114102	50 pcs	13.50	pcs	51 %	330.75
9	11/2 PIPE 3 MTR SDR 11 CPVC	39172390	M511110305	60 pcs	1,209.00	pcs	51 %	35,544.60
10	11/4 TEE CPVC	39174000	M512110104	100 pcs	107.00	pcs	51 %	5,243.00
11	11/2X3/4 RED BUSH CPVC	39174000	M512111921	100 pcs	60.50	pcs	51 %	2,964.50
12	11/2 BALL VALL CPVC	84818090	M512112705	56 pcs	864.00	pcs	51 %	23,708.16
13	110X75MM RED TEE S/F	39172390	M252000029	30 pcs	239.00	pcs	51 %	3,513.30
14	110MM SWR P TRAP	39174000	M252003533	100 pcs	456.00	pcs	51 %	22,344.00
15	110MM S/F BAND 87.5	39174000	M252001209	70 pcs	176.00	pcs	51 %	6,036.80
16	110MM S/F DOOR BAND	39174000	M252001309	70 pcs	220.00	pcs	51 %	7,546.00
17	110MM S/F TEE SINGAL	39174000	M252000109	40 pcs	257.00	pcs	51 %	5,037.20
18	237ML SOLVENT UPVC 705	35069999	TIPS237P705	24 pcs	195.00	pcs	42 %	2,714.40
19	11/2 END CAP CPVC	84818090	M512114105	50 pcs	63.00	pcs	51 %	1,543.50
20	11/4 PIPE 3 MTR SDR11 CPVC	39172390	M511110304	20 pcs	882.00	pcs	51 %	8,643.60
21	1 PIPE 3MTR SDR11 CPVC	39172390	M511110303	20 pcs	513.00	pcs	51 %	5,027.40
22	11/4 COUPLER CPVC	39174000	M512111004	10 pcs	51.50	pcs	51 %	252.35
23	1 COUPLER CPVC	39174000	M512114005	10 pcs	25.50	pcs	51 %	124.95
24	11/4 END CAP CPVC	39174000	M512114104	12 pcs	85.00	pcs	51 %	499.80
25	1 END CAP CPVC	39174000	M512114103	12 pcs	55.00	pcs	51 %	323.40
26	1 HEAVY DUTY SADDLE	73012090	T105-010	46 pcs	6.50	pcs	42 %	173.42
27	11/2 HEAVY DUTY SADDAL CLAMP	73012090	T105-015	80 pcs	9.00	pcs	42 %	417.60
								2,70,060.44
	Freight &Cartag	3917						1,000.00
	CGST				9	%		24,395.47
	Less : *SGST*				9	%		24,395.47
	Round Off							(-)0.38
	Total			3,214 pcs				₹ 3,19,851.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Nineteen Thousand Eight Hundred Fifty One Only

E. & O.E

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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

7/8/2021

07/08/2021

(43)

Gst Invoice

(ORIGINAL FOR RECIPIENT)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
318		7-Aug-2021
Delivery Note		Mode/Terms of Payment
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	110MM PIPE 6KG 6MTR AGRI	39172390	M081090609	50 pcs	3,906.00	pcs	56 %	85,932.00
2	75MM PIPE 6KG 6MTR AGRI	39172390	M081060607	10 pcs	1,938.00	pcs	56 %	8,527.20
3	75MM SWR N TRAP	39172390	M252003107	30 pcs	163.00	pcs	50 %	2,445.00
4	110MM END CAP	39174000	M092062909	85 pcs	127.00	pcs	50 %	5,397.50
5	110MM S/F DOOR TEE	39174000	M252000209	24 pcs	306.00	pcs	50 %	3,672.00
6	110MM S/F BAND 45	39174000	M252001109	50 pcs	144.00	pcs	50 %	3,600.00
7	4 SPLIT CLAMP	73012090	T101-040R	70 pcs	133.00	pcs	45 %	5,120.50
8	12MM FULL THREADED ROD 1MTR ASTRAL	73012090	T141-012	15 pcs	175.00	pcs	45 %	1,443.75
9	110mm S/F CLEANING PIPE	39174000	M252002609	16 pcs	246.00	pcs	50 %	1,968.00
10	40MM ELBOWO 6KG	39174000	M092060504	100 pcs	51.50	pcs	50 %	2,575.00
11	40mm TEE AGRI	39172390	M092060104	40 pcs	65.00	pcs	50 %	1,300.00
								1,21,980.95
	Freight &Cartag	3917						2,500.00
	CGST				9	%		11,203.30
	SGST				9	%		11,203.30
	Round Off							0.45
	Total			490 pcs				₹ 1,46,888.00

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Six Thousand Eight Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	98,204.20	9%	8,838.38	9%	8,838.38	17,676.76
39174000	17,212.50	9%	1,549.13	9%	1,549.13	3,098.26
73012090	6,564.25	9%	590.79	9%	590.79	1,181.58
3917	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,24,480.95		11,203.30		11,203.30	22,406.60

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Four Hundred Six and Sixty paise Only**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code: **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

8/8/2021

08/08/2021

44

GSTIN : 05AFIPA9177R1ZS

Original Copy

TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Invoice No. : 2021-22/169
Date of Invoice : 10/08/2021
Place of Supply : Uttarakhand (05)

Reverse Charge : N
Station :
:

Billed to :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 7533909666
GSTIN / UIN : 05AAFCA5626E1Z1

Shipped From :
GROHE INDIA PVT. LTD., C/o Kuehne&Nagel
BGR Reality Logistics & industrial Park,
Unit # 4, Mumbai Logistics Hub,Village Vahuli,
Taluka Bhiwandi, Opp. Dara's Dhaba, NH-3 Mumbai
Nasik Highway, Bhiwandi, District- Thane
421302, Mumbai, Maharashtra

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount( )
1.	Rapid SL, WC, 1,13.M	38536001	392290	18%	14.000	PCS	3,031.35	42,438.90
								42,438.90
	Add : CGST					@	9.00 %	3,819.50
	Add : SGST					@	9.00 %	3,819.50
	Add : Rounded Off (+)							0.10
	Grand Total				14.000	PCS		50,078.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
392290	18%	42,438.90	3,819.50	3,819.50	7,639.00

Rupees Fifty Thousand Seventy Eight Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

12/8/2021

12/08/2021

For Agarwal Enterprises

Authorised Signatory

45

GSTIN : 05AFIPA9177R1ZS

Original Copy

TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Invoice No. : 2021-22/175
Date of Invoice : 13/08/2021
Place of Supply : Uttarakhand (05)

Reverse Charge : N
Station :

Billed to :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 753390966
GSTIN / UIN : 05AAFCA5626E1Z1

Shipped to :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 753390966
GSTIN / UIN : 05AAFCA5626E1Z1

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount( )
1.	Body Concealed Dispatch From, GROHE INDIA PVT. LTD. C/o. Kuehne+Nagel Pvt. Ltd. [illegible] ality Logistics & Indu[illegible] [illegible] Mumbai Logistics Hub, [illegible] Taluka Bhiwandi, [illegible] Dara's Dhaba, NH-3 Mumbai Nasik Highway, Bhiwandi, District - Thane 421 302.	33963000	848180	18%	16.000	PCS	2,218.64	35,498.24
								35,498.24
	Add : CGST						9.00 %	3,194.84
	Add : SGST						9.00 %	3,194.84
	Add : Rounded Off (+)							0.08
	Grand Total				16.000	PCS		41,888.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
848180	18%	35,498.24	3,194.84	3,194.84	6,389.68

Rupees Forty One Thousand Eight Hundred Eighty Eight Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

Authorised Signatory

14/8/2021

14/08/2021

(46)

GSTIN : 05AFIPA9177R1ZS

Original Copy

TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Invoice No. : 2021-22/181 Date of Invoice : 17/08/2021 Place of Supply : Uttarakhand (05)	Reverse Charge : N Station : :
Billed to : Eden Retirement Living (P) Ltd Khasra No. 39, 40, Mauza Chak Bhagwantpur Dehradun Party Mobile No : 753390966 GSTIN / UIN : 05AAFCA5626E1Z1	***Shipped to :*** Eden Retirement Living (P) Ltd Khasra No. 39, 40, Mauza Chak Bhagwantpur Dehradun Party Mobile No : 753390966 GSTIN / UIN : 05AAFCA5626E1Z1

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount(₹)
1.	Flushing Cistern Conc.Gd2 6-9 L 1,13 M	38987000	392290	18%	1.000	PCS	3,031.35	3,031.35
								3,031.35
			Add : CGST			@	*9.00 %*	272.82
			Add : SGST			@	*9.00 %*	272.82
			Add : Rounded Off (+)					0.01
			Grand Total		**1.000**	**PCS**	₹	**3,577.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
392290	18%	3,031.35	272.82	272.82	545.64

Rupees Three Thousand Five Hundred Seventy Seven Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

Authorised Signatory

17/8/2021

17/08/2021

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Tax Invoice

Allied Marketing - (2021-2022)
35, Kanwali Road,
Nr-SBI Bank, Dehradun
Phn No:-9410313000
GSTIN/UIN: 05ABSFA3484H1Z6
State Name : Uttarakhand, Code : 05
E-Mail : alliedmarketing20@gmail.com

Invoice No. **Vec T196**	Dated **6-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CB7093**
Terms of Delivery	

Consignee
Eden Retirement Living Private Limited(P)
Khasra No-39,40, Mouza Chak, Bhagwantpur
Dehradun
7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Eden Retirement Living Private Limited(P)
Khasra No-39,40, Mouza Chak, Bhagwantpur
Dehradun
7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Vectus Next T/L 2000 Ltr**	3925	1.00 Pcs	**1.00 Pcs**	11,220.34	Pcs		**11,220.34**
	Transportation Exp. 1							**500.00**
	Output CGST@9%						9 %	**1,054.83**
	Output SGST @9%						9 %	**1,054.83**
	Total		**1.00**	**1.00**				**₹ 13,830.00**

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,720.34	9%	1,054.83	9%	1,054.83	2,109.66
Total	**11,720.34**		**1,054.83**		**1,054.83**	**2,109.66**

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

Company's Bank Details
Bank Name : Bandhan Bank A/C No- 10200006352244
A/c No. : 10200006352244
Branch & IFS Code : DEHRADUN & BDBL0001122

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

I.G. Rawat
6/9/2021

6/09/2021

for Allied Marketing - (2021-2022)

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

Tax Invoice

48

Allied Marketing - (2021-2022)
85, Kanwali Road,
Nr-SBI Bank, Dehradun
Phn No:-9410313000
GSTIN/UIN: 05ABSFA3484H1Z6
State Name : Uttarakhand, Code : 05
E-Mail : alliedmarketing20@gmail.com

Invoice No. **HWA46**	Dated **6-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CB7093**

Terms of Delivery

Consignee
Eden Retirement Living Private Limited(P)
Khasra No-39,40, Mouza Chak, Bhagwantpur
Dehradun
7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Eden Retirement Living Private Limited(P)
Khasra No-39,40, Mouza Chak, Bhagwantpur
Dehradun
7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**20070 Orissa Pan Comfort (1830)**	69101000	6.00 Pcs	**6.00 Pcs**	1,085.59	Pcs		**6,513.54**
	Transportation Exp. 1							**400.00**
	Output CGST@9%				9 %			**622.22**
	Output SGST @9%				9 %			**622.22**
	Round Off							**0.02**
	Total		**6.00**	**6.00**				**₹ 8,158.00**

Amount Chargeable (in words) E. & O.E
INR Eight Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	6,913.54	9%	622.22	9%	622.22	1,244.44
Total	**6,913.54**		**622.22**		**622.22**	**1,244.44**

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

6/9/2021

07/09/21

Company's Bank Details
Bank Name : **Bandhan Bank A/C No- 10200006352244**
A/c No. : **10200006352244**
Branch & IFS Code : **DEHRADUN & BDBL0001122**

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

for Allied Marketing - (2021-2022)

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 05AFIPA9177R1ZS

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TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Party Details :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 753390966
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No. : 2021-22/248
Dated : 21/09/2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Station :
:

Shipped From- Grohe India Pvt Ltd. Bhiwandi Thane Maharashtra

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount( )
1.	Rapid SL, WC, 1,13 M	38536001	392290	18%	14.000	PCS	3,031.35	42,438.90
								42,438.90
	Add : CGST				@		*9.00 %*	3,819.50
	Add,: SGST				@		*9.00 %*	3,819.50
	Add : Rounded Off (+)							0.10
	Grand Total				**14.000**	**PCS**		**50,078.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
392290	18%	42,438.90	3,819.50	3,819.50	7,639.00

Rupees Fifty Thousand Seventy Eight Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

M/s AGARWAL ENTERPRISES
Proprietor

29/9/2021

Authorised Signatory

29/09/2021

50

Gst Invoice

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo.8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No. 540	Dated 25-Sep-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39,40,MOUZA CHAK BHAGWANTPUR, DEHRADUN U. K. MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39,40,MOUZA CHAK BHAGWANTPUR, DEHRADUN U. K. MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**3/4 METAL CLIP CPVC**	73012090	T9340M	**100 pcs**	14.00	pcs	48 %	728.00
2	**237ML SOLVENT CPVC**	35069999	CTS-500-237	**24 pcs**	370.00	pcs	40 %	5,328.00
								6,056.00
	Less : ***CGST***				9 %			545.04
	SGST				9 %			545.04
	Round Off							(-)0.08
	Total			**124 pcs**				**₹ 7,146.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73012090	728.00	9%	65.52	9%	65.52	131.04
35069999	5,328.00	9%	479.52	9%	479.52	959.04
Total	**6,056.00**		**545.04**		**545.04**	**1,090.08**

Tax Amount (in words) : **Indian Rupees One Thousand Ninety and Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code : **LUCKNOW & ICIC0000833**

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

25/9/2021

25/09/21

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

(51)

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN RETIREMENT LIVING (P) LIMITED
KHASRA No. 39 to MAUZA CHAK BHAGWANTPUR, Dehradun UTTRAKHAND

Invoice No.: 3009

Date: 28-9-21

Purchaser's GSTIN No.: 05AAFCA5626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	[illegible] nipple [illegible]		500	35/-	17500	00
2	Valve	3917	34	200/-	6800	00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Receiver Signature
with Company Stamp

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees 28674=00.

Amount Before GST	24300	00
CGST 9 %		
SGST 9 %		
IGST 18 %	4374	00
Grand Total	28674	00

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E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

5/10/2021

05/10/2021

For AMIR CHAND & SONS

GSTIN : 05AFIPA9177R1ZS

Original Copy

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TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Party Details :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 753390966
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No. : 2021-22/275
Dated : 05/10/2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Station :
:

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount(`)
1.	Flushing Cistern Conc.Gd2 6-9 L 1,13 M	38987000	39229000	18%	2.000	PCS	3,031.35	6,062.70
2.	Rapid SL, WC, 1,13 M	38536001	392290	18%	4.000	PCS	3,031.35	12,125.40
								18,188.10
	Add : CGST					@	9.00 %	1,636.93
	Add : SGST					@	9.00 %	1,636.93
	Add : Rounded Off (+)							0.04
	Grand Total				6.000	PCS		21,462.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
392290	18%	12,125.40	1,091.29	1,091.29	2,182.58
39229000	18%	6,062.70	545.64	545.64	1,091.28
Totals		**18,188.10**	**1,636.93**	**1,636.93**	**3,273.86**

Rupees Twenty One Thousand Four Hundred Sixty Two Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

Authorised Signatory

6/10/2021

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

53

To, EDEN RETIREMENT LIVING (P) LIMITED
KHASRA No. 39 ka MAUZA CHAK-RUAHWALA DEHRADUN

Invoice No. : 3061

Date : 29-10-21

Purchaser's GSTIN No.: 05AAAFCA5626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	1cm. Stop Cock	8481	50.	596/65	29832	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

AIR CARE® Feel Fresh

Receiver Signature with Company Stamp 29/10/21

Amount Before GST		29832	00
CGST	%		
SGST	%		
IGST	18 %	5369	76
Grand Total		35201	76

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

For **AMIR CHAND & SONS**

54

GSTIN : 05AFIPA9177R1ZS

Original Copy

TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Party Details :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 753390966
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No. : 2021-22/259
Dated : 27/09/2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Station :

Dispatch from- Grohe India Pvt Ltd. Bhiwandi Thane Maharashtra

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount( )
1.	Body Concealed Dispatch From, GROHE INDIA PVT. LTD. C/o. Kuehne+Nagel Pvt. Ltd. BGR Realty Logistics & Industrial Park Unit # 4, Mumbai Logistics Hub, Village Vahuli, Taluka Bhiwandi, Opp. Dara's Dhaba, NH-3 Mumbai Nasik Highway, Bhiwandi, District - Thane 421 302.	33963000	848180	18%	20.000	PCS	2,218.64	44,372.80

			44,372.80
Add : CGST	@	*9.00 %*	3,993.55
Add : SGST	@	*9.00 %*	3,993.55
Add : Rounded Off (+)			0.10
Grand Total	**20.000 PCS**		**52,360.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
848180	18%	44,372.80	3,993.55	3,993.55	7,987.10

Rupees Fifty Two Thousand Three Hundred Sixty Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

M/S AGARWAL ENTERPRISES
Proprietor

Authorised Signatory

1/10/2021

55

Original Copy

GSTIN : 05AFIPA9177R1ZS

TAX INVOICE

Agarwal Enterprises

117A, Vyom Prastha, GMS Road
Oppo. Casper School, Dehradun- 248001
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Party Details : Eden Retirement Living (P) Ltd Khasra No. 39, 40, Mauza Chak Bhagwantpur Dehradun Party Mobile No : 753390966 GSTIN / UIN : 05AAFCA5626E1Z1	Invoice No. : 2021-22/356 Dated : 10/11/2021 Place of Supply : Uttarakhand (05) Reverse Charge : N Station :

Shipped From:- Grohe India Pvt Ltd. Bhiwandi Thane Maharashtra

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount( )
1.	Rapid SL, WC, 1,13 M	38536001	392290	18%	30.000	PCS	3,031.35	90,940.50
2.	Body Concealed	33963000	848180	18%	30.000	PCS	2,218.64	66,559.20
								1,57,499.70
		Add : CGST				@	*9.00 %*	14,174.97
		Add : SGST				@	*9.00 %*	14,174.97
		Add : Rounded Off (+)						0.36
				Grand Total	**60.000**	**PCS**		**1,85,850.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
392290	18%	90,940.50	8,184.64	8,184.64	16,369.28
848180	18%	66,559.20	5,990.33	5,990.33	11,980.66
Totals		1,57,499.70	14,174.97	14,174.97	28,349.94

Rupees One Lakh Eighty Five Thousand Eight Hundred Fifty Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India
Branch : Dehradun
A/c No. : 38180329264
IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

For AGARWAL ENTERPRISES
Proprietor

Authorised Signatory

16/11/2021

56

Gst Invoice

(ORIGINAL FOR RECIPIENT)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo.8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No. 776	Dated 11-Nov-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40,MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40,MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 MABT CPVC	39174000	M512111402	75 pcs	247.00	pcs	49 %	9,447.75
2	3/4 X1/2 MABT CPVC	39174000	M512111514	100 pcs	149.00	pcs	49 %	7,599.00
3	2 UNION CPVC	39174000	M512112606	1 pcs	588.00	pcs	49 %	299.88
								17,346.63
	Less : CGST				9	%		1,561.20
	SGST				9	%		1,561.20
	Round Off							(-)0.03
	Total			176 pcs				₹ 20,469.00

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Four Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	17,346.63	9%	1,561.20	9%	1,561.20	3,122.40
Total	17,346.63		1,561.20		1,561.20	3,122.40

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Twenty Two and Forty paise Only

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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code : LUCKNOW & ICIC0000833

Customer's Seal and Signature.

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

11/11/2021

11/11/2021

57

Gst Invoice

(ORIGINAL FOR RECIPIENT)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K.
Mo;8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
799		17-Nov-2021
Delivery Note		Mode/Terms of Payment
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 X1/2 MABT CPVC	39174000	M512111514	50 pcs	149.00	pcs	49 %	3,799.50
2	3/4 MABT CPVC	39174000	M512111402	50 pcs	247.00	pcs	49 %	6,298.50
3	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	200 pcs	375.00	pcs	49 %	38,250.00
4	3/4 ELBOW CPVC	39174000	M512110502	400 pcs	21.00	pcs	49 %	4,284.00
5	3/4 TEE CPVC	39174000	M512110102	150 pcs	35.00	pcs	49 %	2,677.50
6	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	150 pcs	83.50	pcs	49 %	6,387.75
7	3/4 COUPLER CPVC	39174000	M512111002	100 pcs	18.00	pcs	49 %	918.00
8	75MM PIPE 6KG 6MTR AGRI	39172390	M081060607	5 pcs	1,938.00	pcs	39 %	5,910.90
9	110X75MM RED TEE S/F	39174000	M252000329	30 pcs	239.00	pcs	34 %	4,732.20
10	110MM SWR P TRAP	39174000	M252003533	48 pcs	456.00	pcs	34 %	14,446.08
11	110MM END CAP	39174000	M092062909	50 pcs	127.00	pcs	34 %	4,191.00
12	110MM S/F BAND 87.5	39174000	M252001209	40 pcs	176.00	pcs	34 %	4,646.40
13	110MM S/F DOOR BAND	39174000	M252001309	36 pcs	220.00	pcs	34 %	5,227.20
14	110MM S/F DOOR TEE	39174000	M252000209	12 pcs	306.00	pcs	34 %	2,423.52
15	110MM S/F TEE SINGAL	39174000	M252000109	30 pcs	257.00	pcs	34 %	5,088.60
16	110MM S/F BAND 45	39174000	M252001109	27 pcs	144.00	pcs	34 %	2,566.08
17	4 SPLIT CLAMP	73012090	T101-040R	40 pcs	133.00	pcs	35 %	3,458.00
18	12MM FULL THREADED ROD 1MTR ASTRAL	73012090	T141-012	15 pcs	175.00	pcs	35 %	1,706.25
19	11/2 HEAVY DUTY SADDAL CLAMP	73012090	T105-015	70 pcs	11.00	pcs	35 %	500.50
20	110MM SWR CLINING PIPE	39174030	M342002609	10 pcs	246.00	pcs	34 %	1,623.60
21	40MM ELBOWO 6KG	39174030	M092060504	80 pcs	31.00	pcs	34 %	1,636.80
22	40mm TEE AGRI	39174000	M092060104	20 pcs	42.00	pcs	34 %	554.40
23	237ML SOLVENT CPVC	35069999	CTS-500-237	24 pcs	370.00	pcs	38 %	5,505.60
24	110MM PIPE 6KG 6MTR AGRI	39172390	M081060609	25 pcs	3,906.00	pcs	39 %	59,566.50
								1,86,398.88
	Freight &Cartag	3917						1,800.00
	CGST				9	%		16,937.93
	SGST				9	%		16,937.93
	Round Off							0.26
	Total			1,662 pcs				₹ 2,22,075.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Twenty Two Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	71,501.13	9%	6,435.13	9%	6,435.13	12,870.26
39172390	1,03,727.40	9%	9,335.47	9%	9,335.47	18,670.94
73012090	5,664.75	9%	509.83	9%	509.83	1,019.66
35069999	5,505.60	9%	495.50	9%	495.50	991.00
3917	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,88,198.88		16,937.93		16,937.93	33,875.86

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Eight Hundred Seventy Five and Eighty Six paise Only**

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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

17/11/2021

17/11/2021

(58)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, Eden Retirement Living (P) Limited Khasra No. 3940 Mauza Chak Dehradun	Invoice No. : 3091 Date : 20-11-21 Purchaser's GSTIN No.: 05AAFCA5626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Con Stoplock	8481	50	630/-	31500	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Receiver Signature
with Company Stamp

Amount Before GST	31500	00
CGST %		
SGST %		
IGST 18 %	5670	00
Grand Total	37170	00

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....
....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

21/11/2021

For **AMIR CHAND & SONS**

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Gst Invoice

(ORIGINAL FOR RECIPIENT)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No. 998	e-Way Bill No.
Dated	30-Dec-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	110MM ELBOW 6KG	39174000	M092060509	40 pcs	252.00	pcs	37 %	6,350.40
2	110MM S/F Y SINGAL	39174000	M252001909	48 pcs	303.00	pcs	37 %	9,162.72
3	110MM S/F TEE SINGAL	39174000	M252000109	30 pcs	257.00	pcs	37 %	4,857.30
4	110MM SWR P TRAP	39174000	M252000533	16 pcs	456.00	pcs	37 %	4,596.48
5	110MM PIPE 6KG 3MTR AGRI	39172390	M081060309	37 pcs	1,953.00	pcs	46 %	39,020.94
6	110X75MM RED TEE S/F	39174000	M252000329	38 pcs	239.00	pcs	37 %	5,721.66
7	75MM SWR N TRAP	39174000	M252003107	40 pcs	163.00	pcs	37 %	4,107.60
8	75MM S/F BAND 87.5	39172390	M252001207	40 pcs	92.00	pcs	37 %	2,318.40
9	3/4 MABT CPVC	39174000	M512111402	50 pcs	257.00	pcs	49 %	6,553.50
10	3/4 X1/2 MABT CPVC	39174000	M512111514	100 pcs	155.00	pcs	49 %	7,905.00
11	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	100 pcs	87.00	pcs	49 %	4,437.00
12	237ML SOLVENT CPVC	35069999	CTS-500-237	24 pcs	370.00	pcs	40 %	5,328.00
13	110MM S/F COUPLING	39174000	M252001609	84 pcs	126.00	pcs	37 %	6,667.92
14	4 SPLIT CLAMP	73012090	T101-040R	60 pcs	133.00	pcs	40 %	4,788.00
15	12MM FULL THREADED ROD 1MTR ASTRAL	73012090	T141-012	20 pcs	175.00	pcs	40 %	2,100.00
								1,13,914.92
	Freight &Cartag	3917						900.00
	CGST				9	%		10,333.34
	SGST				9	%		10,333.34
	Round Off							0.40
	Total			727 pcs				₹ 1,35,482.00

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

Indian Rupees One Lakh Thirty Five Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	60,359.58	9%	5,432.36	9%	5,432.36	10,864.72
39172390	41,339.34	9%	3,720.54	9%	3,720.54	7,441.08
35069999	5,328.00	9%	479.52	9%	479.52	959.04
73012090	6,888.00	9%	619.92	9%	619.92	1,239.84
3917	900.00	9%	81.00	9%	81.00	162.00
Total	1,14,814.92		10,333.34		10,333.34	20,666.68

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Sixty Six and Sixty Eight paise Only**

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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 033305500640
Branch & IFS Code : LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

3/1/2022

03/01/2022

60

Gst Invoice

(ORIGINAL FOR RECIPIENT)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
889	11-Dec-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**3/4 ELBOW CPVC**	39174000	MS12110502	**200 pcs**	21.00	pcs	49 %	**2,142.00**
2	**3/4 STEPOVER BEND CPVC**	39174000	MS12112802	**100 pcs**	104.00	pcs	49 %	**5,304.00**
								7,446.00
	CGST				9	%		**670.14**
	SGST				9	%		**670.14**
	Less : ***Round Off***							**(-)0.28**
	Total			**300 pcs**				**₹ 8,786.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	7,446.00	9%	670.14	9%	670.14	1,340.28
Total	**7,446.00**		**670.14**		**670.14**	**1,340.28**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty and Twenty Eight paise Only**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code : **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

J. Rawat
11/12/2021

11/12/2021

(61)

Gst Invoice (DUPLICATE FOR TRANSPORTER)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No. 926	Dated 18-Dec-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909686, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909686, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 ELBOW CPVC	39174000	M512110502	400 pcs	21.00	pcs	49 %	4,284.00
2	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	100 pcs	375.00	pcs	49 %	19,125.00
3	110MM COUPLING 6KG	39174000	MC92061009	36 pcs	171.00	pcs	37 %	3,878.28
4	110MM S/F COUPLING	39174000	M252001609	42 pcs	126.00	pcs	37 %	3,333.96
5	40mm Pipe 3 Mitar As 10kg	39172390	M081100304	20 pcs	444.00	pcs	40 %	5,328.00
								35,949.24
	Freight &Cartag	3917						900.00
	CGST				9	%		3,316.44
	SGST				9	%		3,316.44
	Less : Round Off							(-)0.12
	Total			598 pcs				₹ 43,482.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	11,496.24	9%	1,034.67	9%	1,034.67	2,069.34
39172390	24,453.00	9%	2,200.77	9%	2,200.77	4,401.54
3917	900.00	9%	81.00	9%	81.00	162.00
Total	36,849.24		3,316.44		3,316.44	6,632.88

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Thirty Two and Eighty Eight paise Only**

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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

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18/12/21

18/12/2021

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No. AS/2021-22/381	e-Way Bill No. 421201015556	Dated **18-Sep-21**
Delivery Note		Mode/Terms of Payment **CREDIT**
Reference No. & Date.		Other References **F.O.R**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **P K LOGESTIC**		Destination **DEHRADUN**
Bill of Lading/LR-RR No. **1303 dt. 18-Sep-21**		Motor Vehicle No. **UP 14GT 6837**
Terms of Delivery		

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8MM*	721420	**9.805 MTS**	51,898.00	MTS	**5,08,859.89**
2	**MsBar (TMT)** *10MM*	721420	**2.670 MTS**	50,898.00	MTS	**1,35,897.66**
3	**MsBar (TMT)** *16MM*	721420	**9.465 MTS**	49,898.00	MTS	**4,72,284.57**
4	**MsBar (TMT)** *20MM*	721420	**8.100 MTS**	49,898.00	MTS	**4,04,173.80**
						15,21,215.92
	Output IGST @18 %			*18*	%	**2,73,818.86**
	Round Off					**0.22**
	Total		**30.040 MTS**			**₹ 17,95,035.00**

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

INR Seventeen Lakh Ninety Five Thousand Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	15,21,215.92	18%	2,73,818.86	2,73,818.86
Total	**15,21,215.92**		**2,73,818.86**	**2,73,818.86**

Tax Amount (in words) : **INR Two Lakh Seventy Three Thousand Eight Hundred Eighteen and Eighty Six paise Only**

Company's Bank Details
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR-GZB & YESB0000038**

21/09/2021

Company's PAN : **AJVPR5569B**

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

Pre Authenticated by
Authorised Signatory
Name
Designation : **Prop.**

for Ashoka Steel
Issuing Signatory
Name : **K.K.Mishra**
Designation : **Accountant**

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

21/9/2021

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ashoka Steel
?25, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No. AS/2021-22/500	e-Way Bill No. 461208062429	Dated 22-Oct-21
Delivery Note		Mode/Terms of Payment CREDIT
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. 1307		Delivery Note Date
Dispatched through P. K LOGESTICS		Destination DEHRADUN
Bill of Lading/LR-RR No. 1307 dt. 22-Oct-21		Motor Vehicle No. UP14GT6837
Terms of Delivery		

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**9.230 MTS**	61,898.00	MTS	**5,71,318.54**
2	**MsBar (TMT)** *10 MM*	721420	**2.270 MTS**	60,898.00	MTS	**1,38,238.46**
3	**MsBar (TMT)** *12 MM*	721420	**1.070 MTS**	58,898.00	MTS	**63,020.86**
4	**MsBar (TMT)** *16 MM*	721420	**9.480 MTS**	59,898.00	MTS	**5,67,833.04**
5	**MsBar (TMT)** *20 MM*	721420	**8.320 MTS**	59,898.00	MTS	**4,98,351.36**
						18,38,762.26
	Output IGST @18 %			*18*	*%*	**3,30,977.20**
	Less : ***Round Off***					**(-)0.46**
	Total		30.370 MTS			**₹ 21,69,739.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Sixty Nine Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	18,38,762.26	18%	3,30,977.20	3,30,977.20
Total	18,38,762.26		**3,30,977.20**	**3,30,977.20**

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

24/10/2021

Company's PAN : **AJVPR5569B**

Company's Bank Details
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

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

Pre Authenticated by
Authorised Signatory
Name
Designation : **Prop.**

for Ashoka Steel
Issuing Signatory
Name : **K.K.Mishra**
Designation : **Accountant**

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

24/10/2021

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No.	e-Way Bill No.	Dated
AS/2021-22/558	431213529147	19-Nov-21
Delivery Note		Mode/Terms of Payment: CREDIT
Reference No. & Date.		Other References: F.O.R
Buyer's Order No.		Dated
Dispatch Doc No.: 1802		Delivery Note Date
Dispatched through: GARG ROAD CARRIERS		Destination: DEHRADUN
Bill of Lading/LR-RR No.: 1802 dt. 19-Nov-21		Motor Vehicle No.: UP14FT5816
Terms of Delivery		

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**4.865 MTS**	54,200.00	MTS	**2,63,683.00**
2	**MsBar (TMT)** *10 MM*	721420	**4.115 MTS**	53,200.00	MTS	**2,18,918.00**
3	**MsBar (TMT)** *12 MM*	721420	**4.100 MTS**	51,200.00	MTS	**2,09,920.00**
4	**MsBar (TMT)** *16 MM*	721420	**7.890 MTS**	52,200.00	MTS	**4,11,858.00**
						11,04,379.00
	Output IGST @18 %			18	%	**1,98,788.22**
	Less : ***Round Off***					**(-)0.22**
	Total		20.970 MTS			**₹ 13,03,167.00**

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

INR Thirteen Lakh Three Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	11,04,379.00	18%	1,98,788.22	1,98,788.22
Total	**11,04,379.00**		**1,98,788.22**	**1,98,788.22**

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Seven Hundred Eighty Eight and Twenty Two paise Only**

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

20/11/21

Company's PAN : **AJVPR5569B**

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

Pre Authenticated by
Authorised Signatory
Name
Designation : Prop.

for Ashoka Steel
Issuing Signatory
Name : K.K.Mishra
Designation : Accountant

SUBJECT TO GHAZIABAD JURISDICTION

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(ORIGINAL FOR RECIPIENT)

Tax Invoice

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No. AS/2021-22/569	e-Way Bill No. 421215175143	Dated 27-Nov-21
Delivery Note		Mode/Terms of Payment CREDIT
Reference No. & Date.		Other References F.O.R
Buyer's Order No.		Dated
Dispatch Doc No. 1309		Delivery Note Date
Dispatched through P.K LOGISTIC		Destination DEHRADUN
Bill of Lading/LR-RR No. 1309 dt. 27-Nov-21		Motor Vehicle No. UP14GT6837
Terms of Delivery		

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**9.670 MTS**	54,200.00	MTS	**5,24,114.00**
2	**MsBar (TMT)** *10 MM*	721420	**3.060 MTS**	53,200.00	MTS	**1,62,792.00**
3	**MsBar (TMT)** *12 MM*	721420	**3.210 MTS**	51,200.00	MTS	**1,64,352.00**
4	**MsBar (TMT)** *16 MM*	721420	**9.220 MTS**	52,200.00	MTS	**4,81,284.00**
5	**MsBar (TMT)** *20 MM*	721420	**9.760 MTS**	52,200.00	MTS	**5,09,472.00**
						18,42,014.00
	Output IGST @18 %			18	%	**3,31,562.52**
	Round Off					**0.48**
	Total		**34.920 MTS**			**₹ 21,73,577.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty One Lakh Seventy Three Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	18,42,014.00	18%	3,31,562.52	3,31,562.52
Total	**18,42,014.00**		**3,31,562.52**	**3,31,562.52**

Tax Amount (in words) : **INR Three Lakh Thirty One Thousand Five Hundred Sixty Two and Fifty Two paise Only**

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

29/11/2021

Company's PAN : **AJVPR5569B**

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

Pre Authenticated by
Authorised Signatory
Name
Designation : **Prop.**

for Ashoka Steel
Issuing Signatory
Name : **K.K.Mishra**
Designation : **Accountant**

SUBJECT TO GHAZIABAD JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ashoka Steel 225, Lohamandi, Ghaziabad GSTIN/UIN: 09AJVPR5569B1ZI State Name : Uttar Pradesh, Code : 09 E-Mail : steelinfy@gmail.com	Invoice No. AS/2021-22/604 e-Way Bill No. 431219948458	Dated **21-Dec-21**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No. **1313**	Delivery Note Date
	Dispatched through **P.K LOGESTIC**	Destination **DEHRADUN**
	Bill of Lading/LR-RR No. **1313 dt. 21-Dec-21**	Motor Vehicle No. **UP14GT6837**
Buyer (Bill to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**14.670 MTS**	54,700.00	MTS	**8,02,449.00**
2	**MsBar (TMT)** *10 MM*	721420	**2.095 MTS**	53,700.00	MTS	**1,12,501.50**
3	**MsBar (TMT)** *12 MM*	721420	**5.170 MTS**	51,700.00	MTS	**2,67,289.00**
4	**MsBar (TMT)** *16 MM*	721420	**14.980 MTS**	52,700.00	MTS	**7,89,446.00**
						19,71,685.50
	Output IGST @18 %			18	%	**3,54,903.39**
	Round Off					**0.11**
	Total		**36.915 MTS**			**₹ 23,26,589.00**

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

INR Twenty Three Lakh Twenty Six Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	19,71,685.50	18%	3,54,903.39	3,54,903.39
Total	**19,71,685.50**		**3,54,903.39**	**3,54,903.39**

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

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

23/12/2021

Company's PAN : **AJVPR5569B**

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

Pre Authenticated by
Authorised Signatory
Name
Designation : Prop.

for Ashoka Steel
Issuing Signatory
Name : K.K.Mishra
Designation : Accountant

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S ELEGANT BATH
M-35 Main Market,
Greater Kailash Part-II
PH:-011-40595175/6
NEW DELHI-48
GSTIN/UIN: 07ACXPJ0413D1ZU
State Name : Delhi, Code : 07
E-Mail : ebath88@gmail.com

Invoice No.	Dated
TI-21-22/0470	**8-Oct-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO. 30-40 BHAGWATPUR, UTTRAKHAND
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO. 30-40 BHAGWATPUR, UTTRAKHAND
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TILES CERAMICS TATA/WAVE/BEVE (4'X12')**	6907	**33.00 pcs**	31.36	pcs		**1,034.88**
2	**TILES DANTE DECOR GREY (PR) 120X240**	6907	**30.00 pcs**	127.12	pcs		**3,813.60**
3	**TILES DANTE GREY (PR)FP 120X240**	69072200	**80.00 pcs**	110.17	pcs		**8,813.60**
							13,662.08
	IGST TAX						**2,459.18**
	Less : ***Round Off***						**(-)0.26**
	Total		143.00 pcs				**16,121.00 ₹**

E. & O.E

Amount Chargeable (in words)
Sixteen Thousand One Hundred Twenty One Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	4,848.48	18%	872.73	872.73
69072200	8,813.60	18%	1,586.45	1,586.45
Total	13,662.08		2,459.18	2,459.18

Tax Amount (in words) : **Two Thousand Four Hundred Fifty Nine Indian Rupees and Eighteen paise Only**

Company's Bank Details
Bank Name : Kotak Mahindra Bank A/c
A/c No. : 7211231025
Branch & IFS Code : Greater Kailash-II & KKBK0000173

Company's PAN : ACXPJ0413D

Declaration
1. KOHLER Customer care no. 1800-103-2244
2. Goods once sold not be returned after 15 days or without Invoive.
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for M/S ELEGANT BATH

ELEGANT BATH M-35 GK-II

Authorised Signatory

INVOICE

NU WORLD INFRATECH (21-22) 30-72/1 RAJPUR ROAD DEHRADUN-248001 UTTARAKHAND GSTIN-05AAKFN5575H2ZY	Invoice No. **NWI/YR 21-22-199**	Dated **6-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PVT LTD** PURKUL GAON DEHRADUN- UUTARAKHAND 05AAFCA5626E1Z1	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**SUPPLY & INSTALLATION WHITE ASH WOOD**	**175 SQFT**	472.88	SQFT	**82,754.00**
2	**SUPPLY & INSTALATION THERMO PINE**	**175 SQFT**	322.03	SQFT	**56,355.25**
3	**SUPPLY & INSTALATION THERMO PINE**	**175 SQFT**	322.03	SQFT	**56,355.25**
4	**SUPPLY & APPLICATION OF REMMER POLISH**	**350 SQFT**	80.51	SQFT	**28,178.50**
5	**CFB BOARD** [redacted]	**10 NO**	1,030.51	NO	**10,305.10**
6	**JOINTING COMPUND**	**20 KG**	220.33	KG	**4,406.60**
					2,38,354.70
	OUT PUT CGST 9 %				**21,451.92**
	OUTPUT SGST 9%				**21,452.92**
	ROUND OFF				**0.46**
	Total				**2,81,260.00**

E. & O.E

Amount Chargeable (in words)

Rs. Two Lakh Eighty One Thousand Two Hundred Sixty Only

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

for NU WORLD INFRATECH (21-22)

For NU WORLD INFRATECH

Authorised Signatory

Partner

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