69

ants
SCALING IDEAS

TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 PAN: AAOCA5497N GSTIN: 06AAOCA5497N1ZU SAC: 998311 Service Category: Management Consultants Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-D06-R15 Invoice Date: 01-June-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Retainer fee June 2021	75,000.00
Gross Total		75,000.00
Gross Total (rounded off)		75,000
Add : IGST @ 18%		13,500
Total Bill Amount		**88,500**
(In Words: Indian Rupees Eighty Eight Thousand Five Hundred Only*)		

*Terms & Conditions : 1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	**for ANTS Digital Pvt. Ltd.** ARCHANA ARORA Digitally signed by ARCHANA ARORA Date: 2021.06.01 17:48:06 +05'30' Authorised Signatory

This is a digitally signed invoice.

(70)

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TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 PAN: AAOCA5497N GSTIN: 06AAOCA5497N1ZU SAC: 998311 Service Category: Management Consultants Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-D07-R16 Invoice Date: 01-July-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Retainer fee July 2021	75,000.00
		75,000.00
Gross Total		75,000
Gross Total (rounded off)		13,500
Add : IGST @ 18%		88,500
Total Bill Amount		
(In Words: Indian Rupees Eighty Eight Thousand Five Hundred Only*)		

*Terms & Conditions:
1. Cheques to be written in the name of Ants Digital Pvt Ltd
2. Late fee is @2% per month post the due date.
3. Amount once paid is non-refundable & non transferable.

Bank Details:
Account Name: Ants Digital Pvt Limited
Current Account Number: 165205000296
ICICI Bank
Golf Course Road, Sector-53
Gurgaon - 122002
IFSC: ICIC0001652

for ANTS Digital Pvt. Ltd.

ARCHANA ARORA
Digitally signed by ARCHANA ARORA
Date: 2021.07.01 23:03:35 +05'30'
Authorised Signatory

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71

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TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 PAN: AAOCA5497N GSTIN: 06AAOCA5497N1ZU SAC: 998311 Service Category: Management Consultants Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-D08-R17 Invoice Date: 01-Aug-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To : Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	PAN : AAFCA5626E GSTIN: 05AAFCA5626E1Z1

Project	Description of Service	Amount (INR)
EDEN	Retainer fee August 2021	75,000.00
		75,000.00
Gross Total		75,000
Gross Total (rounded off)		13,500
Add : IGST @ 18%		88,500
Total Bill Amount		
(In Words: Indian Rupees Eighty Eight Thousand Five Hundred Only*)		

*Terms & Conditions:
1. Cheques to be written in the name of Ants Digital Pvt Ltd
2. Late fee is @2% per month post the due date.
3. Amount once paid is non-refundable & non transferable.

Bank Details:
Account Name: Ants Digital Pvt Limited
Current Account Number: 165205000296
ICICI Bank
Golf Course Road, Sector-53
Gurgaon - 122002
IFSC: ICIC0001652

for ANTS Digital Pvt. Ltd.

ARCHANA ARORA
Digitally signed by ARCHANA ARORA
Date: 2021.08.02 21:22:36 +05'30'
Authorised Signatory

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ants
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TAX INVOICE

ANTS Digital Private Limited	Tax Invoice Details
Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 PAN: AAOCA5497N GSTIN: 06AAOCA5497N1ZU SAC: 998311 Service Category: Management Consultants Place of Supply (State) - Uttarakhand	ADPL2122 Invoice #: EDEN-D09-R18 Invoice Date: 01-Sept-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Retainer fee September 2021	75,000.00
Gross Total		75,000.00
Gross Total (rounded off)		75,000
Add : IGST @ 18%		13,500
Total Bill Amount		**88,500**
(In Words: Indian Rupees Eighty Eight Thousand Five Hundred Only*)		

*Terms & Conditions :	for ANTS Digital Pvt. Ltd.
1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	ARCHANA ARORA Digitally signed by ARCHANA ARORA Date: 2021.09.04 12:56:29 +05'30' Authorised Signatory

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M/S EDEN RETIREMENT LIVING PVT LTD

EDEN RETIREMENT

KHASRA NO 39,40, MOUZA CHAK, BHAGWAN TPT
284009 DEHRADUN, IN

GST NO. 05AAFCA5626E1Z1

NEXUS MEDIA

E-581, Greater Kailash
110048 New Delhi, IN

parthjain1998@gmail.com

PAN NO: BENPJ7894B
GST NO: NA

Invoice

Invoice ID: 002

Invoice date: 18/03/2021

Pos	Task Name	Duration	Amount	Price	Total
1	Video Work/Shoot	18/03/2021 - 20/03/2021	1.0	₹ 40,000.00	₹ 40,000.00

Subtotal:	₹ 40,000.00
GST (0.0%):	₹ 0.00
Total (INR):	**₹ 40,000.00**

Payment terms
Please pay within 5 days of receiving this invoice.

NEXUS MEDIA
E-581, Greater Kailash
110048 New Delhi, IN

Receiver: PARTH JAIN
UNION BANK OF INDIA
Country of bank: India
Account number: 520101261396400
IFSC: UBIN0902861

74

M/S EDEN RETIREMENT LIVING PVT LTD

EDEN RETIREMENT

KHASRA NO 39,40, MOUZA CHAK, BHAGWAN TPT
284009 DEHRADUN, IN

GST NO. 05AAFCA5626E1Z1

NEXUS MEDIA

E-581, Greater Kailash
110048 New Delhi, IN

parthjain1998@gmail.com

PAN NO: BENPJ7894B
GST NO: NA

Invoice

Invoice ID: 004

Invoice date: 01/09/2021

Pos	Task Name	Duration	Amount	Price	Total
1	Video Editing	03/04/2021 - 09/04/2021	1.0	₹ 40,000.00	₹ 40,000.00

Subtotal:	₹ 40,000.00
GST (0.0%):	₹ 0.00
Total (INR):	**₹ 40,000.00**

Payment terms
Please pay within 5 days of receiving this invoice.

NEXUS MEDIA
E-581, Greater Kailash
110048 New Delhi, IN

Receiver: PARTH JAIN
UNION BANK OF INDIA
Country of bank: India
Account number: 520101261396400
IFSC: UBIN0902861

(75)

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SCALING IDEAS

TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana **PAN: AAQCA5497N** **GSTIN: 06AAOCA5497N1ZU** **SAC: 998361** Service Category: Advertising Services Place of Supply (State) - Uttarakhand	**Invoice Details** ADPL2122 Invoice #: EDEN-D09-M05 Invoice Date: 01-Sept-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Media Budget September Fee	1,50,000.00 22,500.00
Gross Total		1,72,500.00
Add : IGST @ 18%		31,050.00
Total Bill Amount		2,03,550.00
Total Bill Amount (Rounded off to the nearest rupee)		**2,03,550**
(In Words: Indian Rupees Two Lakh Three Thousand Five Hundred Fifty Only*)		

*Terms & Conditions : 1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	**for ANTS Digital Pvt. Ltd.** ARCHANA ARORA Digitally signed by ARCHANA ARORA Date: 2021.09.04 12:54:34 +05'30' Authorised Signatory

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TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 PAN: AAOCA5497N GSTIN: 06AAOCA5497N1ZU SAC: 998311 Service Category: Management Consultants Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-D10-R19 Invoice Date: 01-Oct-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Retainer fee October 2021	75,000.00
Gross Total		75,000.00
Gross Total (rounded off)		75,000
Add : IGST @ 18%		13,500
Total Bill Amount		**88,500**
(In Words: Indian Rupees Eighty Eight Thousand Five Hundred Only*)		

*Terms & Conditions:	for ANTS Digital Pvt. Ltd.
1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	ARCHANA ARORA Digitally signed by ARCHANA ARORA Date: 2021.10.04 21:16:10 +05'30' Authorised Signatory

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ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 **PAN: AAOCA5497N** **GSTIN: 06AAOCA5497N1ZU** **SAC: 998314** Service Category: Information Technology Design & Development Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-T10-AWS01 Invoice Date: 11-Oct-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To:	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
Eden	One time set up cost AWS Hosting & Service Charge for October 2021	10,000.00 5,000.00
Gross Total		15,000.00
Gross Total (rounded off) Add : IGST @ 18%		15,000 2,700
Total Bill Amount **(In Words: Indian Rupees Seventeen Thousand Seven Hundred Only*)**		**17,700.00**

*Terms & Conditions: 1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	**for ANTS Digital Pvt. Ltd.** ARCHANA ARORA Digitally signed by ARCHANA ARORA Date: 2021.10.12 15:52:58 +05'30' Authorised Signatory

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78

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ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 PAN: AAOCA5497N GSTIN: 06AAOCA5497N1ZU SAC: 998311 Service Category: Management Consultants Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-D11-R20 Invoice Date: 01-Nov-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Retainer fee November 2021	75,000.00
Gross Total		75,000.00
Gross Total (rounded off)		75,000
Add : IGST @ 18%		13,500
Total Bill Amount		**88,500**
(In Words: Indian Rupees Eighty Eight Thousand Five Hundred Only*)		

*Terms & Conditions: 1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	**for ANTS Digital Pvt. Ltd.** ARCHANA ARORA Digitally signed by ARCHANA ARORA Date: 2021.11.02 22:39:59 +05'30' Authorised Signatory

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TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana CIN: U74999HR2016PTC064426 **PAN: AAOCA5497N** **GSTIN: 06AAOCA5497N1ZU** **SAC: 998314** Service Category: Information Technology Design & Development Place of Supply (State) - Uttarakhand	**Tax Invoice Details** ADPL2122 Invoice #: EDEN-T11-AWS02 Invoice Date: 01-Nov-2021 Purchase Order #: Not Available Purchase Order Date: Not Available
Bill To :	
Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand, 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	**Description of Service**	**Amount (INR)**
Eden	AWS Hosting & Service Charge for November 2021	5,000.00
Gross Total		5,000.00
Gross Total (rounded off)		5,000
Add : IGST @ 18%		900
Total Bill Amount **(In Words: Indian Rupees Five Thousand Nine Hundred Only*)**		**5,900.00**

*Terms & Conditions: 1. Cheques to be written in the name of Ants Digital Pvt Ltd 2. Late fee is @2% per month post the due date. 3. Amount once paid is non-refundable & non transferable. Bank Details: Account Name: Ants Digital Pvt Limited Current Account Number: 165205000296 ICICI Bank Golf Course Road, Sector-53 Gurgaon - 122002 IFSC: ICIC0001652	**for ANTS Digital Pvt. Ltd.** ARCHANA ARORA Authorised Signatory

This is a digitally signed invoice.

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Himanshi Infotech

INVOICE

C-17,Tigri Extention
Near Sai Nath Public School
New Delhi-110062
Phone: 9911110292
Email- himanshiinfotech@gmail.com

INVOICE #	DATE
56	24/08/2021
CUSTOMER ID	TERMS

BILL TO
Eden Retirement Living Pvt. Ltd.
Dehradun
Uttarakhand

SHIP TO
Eden Retirement Living Pvt. Ltd.
Dehradun
Uttarakhand

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Annual Maintenance Contract		5,000.00	5,000.00
			-
Four Desktop & Three Laptop			-
Canon ImageClass 4320d Printer			-
Canon IR 2016 Photo Copier			-
UPS,Networking			-
			-
			-
			-
			-
			-
			-
			-
For the period from 01-07-2021 to 30-06-2022			-
			-
			-
			-
			-
Rupees :- Five Thousand Only	SUBTOTAL		₹ 5,000.00
	TOTAL		₹ 5,000.00

Praveen Kumar
Proprietor

HIMANSHI INFOTECH
New Delhi

81

Himanshi Infotech

INVOICE

C-17,Tigri Extention
Near Sai Nath Public School
New Delhi-110062
Phone: 9911110292
Email- himanshiinfotech@gmail.com

INVOICE #	DATE
58	24/08/2021
CUSTOMER ID	**TERMS**

BILL TO	SHIP TO
Eden Retirement Living Pvt. Ltd. Dehradun Uttarakhand	Eden Retirement Living Pvt. Ltd. Dehradun Uttarakhand

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Lenovo laptop (Mr Deepak Gupta)	1	1,500.00	1,500.00
Speakar Change & Service			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Rupees :-One Thousand & Five Hundred Only	**SUBTOTAL**		**₹ 1,500.00**
	TOTAL		**₹ 1,500.00**

Praveen Kumar
Proprietor

HIMANSHI INFOTECH New Delhi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

82

Technopac Systems F-2 First Floor, 6 Cross Road Dehradun GSTIN/UIN: 05ABUPC0217G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : Technopac.systems@gmail.com	Invoice No. G277
	Dated 23-Oct-2021
	Delivery Note
	Mode/Terms of Payment
	Supplier's Ref.
	Other Reference(s)
Buyer **EDEN Retirement Living Pvt. Ltd** Purkul 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	**D-Link Cat 6 UTP** *305 Mtr Roll D-Link*	8544	**1 Nos**	6,300.00	Nos	**6,300.00**
	Output CGST@9%			9	%	**567.00**
	Output SGST@9%			9	%	**567.00**
	Total		**1 Nos**			**₹ 7,434.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Thirty Four Only

Company's Bank Details
Bank Name : **UCO BANK**
A/c No. : **00750510001462**
Branch & IFS Code : **E.C Road, Dehradun & UCBA0000075**

Company's PAN : **ABUPC0217G**

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

for Technopac Systems

Authorised Signatory

This is a Computer Generated Invoice

23/10/21

23/10/2021

23/10/21

83

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Technopac Systems
F-2 First Floor, 6 Cross Road
Dehradun
GSTIN/UIN: 05ABUPC0217G1Z2
State Name : Uttarakhand, Code : 05
E-Mail : Technopac.systems@gmail.com

Invoice No. **G278**	Dated **23-Oct-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 Pvt. Ltd
Purkul Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Installation Charges** *Reinstalation for Biometric Machine*	9987	1 Nos	1,500.00	Nos	**1,500.00**
	Output CGST@9%			9	%	**135.00**
	Output SGST@9%			9	%	**135.00**
	Total		1 Nos			**₹ 1,770.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Seven Hundred Seventy Only

Company's Bank Details
Bank Name : **UCO BANK**
A/c No. : **00750510001462**
Branch & IFS Code : **E.C Road, Dehradun & UCBA0000075**

Company's PAN : **ABUPC0217G**

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

for Technopac Systems

Authorised Signatory

This is a Computer Generated Invoice

23/10/2021

23/10/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

84

Technopac Services 103, E.C Road Karanpur Dehradun GSTIN/UIN: 05AEZPC0045E1ZT State Name : Uttarakhand, Code : 05 Mail : mschandel_2970@yahoo.co.in	Invoice No. **G261**	Dated **14-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN Retirement Living Pvt. Ltd** Purkul, 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	**Repair Charges** *For Syntel Plus 308* *Motherboard & Transformer*	998716	**1 Job**	2,500.00	Job	**2,500.00**
	Visit Charges	998716	**1 Job**	1,000.00	Job	**1,000.00**
						3,500.00
	Output CGST@9%			9	%	**315.00**
	Output SGST@9%			9	%	**315.00**
	Total		**2 Job**			**₹ 4,130.00**

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

INR Four Thousand One Hundred Thirty Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04101010003270**
Branch & IFS Code : **EC Road & PUNB0041010**

Company's PAN : **AEZPC0045E**

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

for Technopac Services

Authorised Signatory

This is a Computer Generated Invoice

14/12/2021

14/12/2021

Priyal 14/12/21

85

TAX INVOICE

UNIQUE POWER SOLUTION

UNIQUE POWER SOLUTION

Orignal Copy

SALES II SERVICE II AMC

Regd. Office: AG-15, Sec-45, Noida (U.P.), PIN - 201301

E-Mail : info@uniquepower.co.in, mukesh.uniquepower@gmail.com

Website: www.uniquepower.co.in, Mob : 9560091046, GSTIN : 09BUZPK7831D2Z0

Customer Details:	Invoice No. : 224
Buyer (Bill To) :	Dated: 11.12.2021
M/s. Eden Retirement Living Pvt Ltd	PO No. & Date:
	Transporter: By hand
Khasra No-39,40, Mouza Chak Dehradun,UK.248009	State Name & Code.: UK & 05
GSTN: 05AAFCA5626E1Z1	LR No.:
Ship To (Terms of Delivery):	LR Date:
M/s. Eden Retirement Living Pvt Ltd	Vehicle No.:
	E-Mail:
Khasra No-39,40, Mouza Chak Dehradun,UK.248009	
GSTN: 05AAFCA5626E1Z1	Mobile:

Sr. No.	DESCRIPTION OF GOODS/SERVICES	HSN	Unit	Qty	RATE	AMOUNT
1	B-Check Kit.	8421	Set	1.00	2,950.00	2,950.00
2	Coolant (2ltr)	8421	Nos	1.00	480.00	480.00
4	Engine Oil 15W40 CI4 (10 ltr)	2710	Nos	1.00	3,250.00	3,250.00
					TOTAL	6,680.00
	FREIGHT AND TRANSIT INSURANCE CHARGES UPTO SITE					300.00
			Add: SGST			
			Add: CGST			
			Add: IGST		18%	1,256.40
	GRAND TOTAL AMOUNT IN WORDS (RUPEES EIGHT THOUSAND TWO HUNDERD THIRTY SIX ONLY)					8,236.40

A/c No. : 50200051703335
A/c Name : Unique Power Solution
Bank Name : HDFC Bank
Branch : Sec-48, Noida
IFSC Code : HDFC0002674

E & O. E

Terms & Conditions

1. All disputes are subjected to noida jurisdiction.
2. We are not resposible after the delivery of goods to your permisis.
3. Good Once sold will not be taken back or exchnaged.

For Unique Power Solution

Unique Power Solution Noida

Authorised Signatory

Company_LOGO

DEVELOPMENT HOUSE, 24 Park Street , Kolkata -700016
(www.magmahdi.com)
IRDA REG NO. 149 DATED 22nd MAY,2012
CIN: U66000WB2009PLC136327
In case of any query, assistance or claims, please contact us at 1800 266 3202
UIN: MAGHLGP21234V022021

Policy Schedule

Group Health Insurance

Policy Details

Policy Issuing Office	2ND FLOOR, PATEL HOUSE, 176 PATEL NAGAR ,ABOVE BANK OF BARODA, , DEHRADUN -248001 ,UTTARAKHAND , PH: (135) 6444058
Policy Number	P0022100021/6115/100006
Name of Insured	EDEN RETIREMENT LIVING PRIVATE LIMITED
Address of the Insured	PURKUL RD, SALAN GAON, ,BHAGWANT PUR, DEHRADUN, DEHRADUN UTTARAKHAND 248009 Mobile:9811136176
GST Number	05AAFCA5626E1Z1
Policy Period	
Start Date & time	17:32 Hrs on 01/10/2021
End Date & time	23:59 hrs on 30/09/2022

Other Basic Details

No. of lives Insured	27
Details of Persons Insured	As per Annexure
Total Sum Insured	9300000
Maximum Sum Insured	500000
Sum Insured Type	Individual

Premium

Net Premium	197,000.00
CGST @ 9%	17,730.00
SGST @ 9%	17,730.00
Total Premium	232,460.00

Co-Insurance Details:-

Insurer	Share (%)
Magma HDI General Insurnace Co. Ltd.	100

Details of Coverage and Sum Insured

Cover	Coverage Details
Third Party Administrator	Raksha Health Insurance TPA Private Limited
Service Category	Both Cashless & Reimbursement
Sum Insured Type	Non-Floater
Pre-existing Disease	Covered
Specific disease waiting period	Waived off
Initial waiting period	Waived off
Domiciliary Hospitalisation	Excluded
Family Definition	Employee only covered under the policy
Age Band	18 Years-70 years
Sum Insured	Sum Insured of Rs.300000,500000,Per life during the policy period of one year.
Pre - Post Hospitalisation	Pre and Post Hospitalisation for 30 days & 60 days respectively are covered under the policy.
Room Rent	Room Rent is restricted to 2% of SI for Normal & 4% of SI for ICU (Room rent limit incl. of nursing charges). If insured is admitted in a higher category, then insured will bear difference of all associated medical expenses as in final hospital bill in same proportion.
Day care procedures	Day care procedures are covered as per Magma HDI Day care list.
Maternity Benefit for Normal & C-Section	Maternity not covered
9 Months Waiting Period	Not covered
Baby Day 1	Not covered
Mid-Term Inclusion of dependents	NA
Pre/Post Natal Expenses	Pre-post natal expenses not covered
Co-Payment	Copay not applicable
PPN Option	Not applicable
Add-Del of Lives	Premium to be charged on Pro-Rata basis for addition/deletion endorsement.
Ayush treatment	Not covered
Ambulance Service	Ambulance Charges limited to Rs.1000 Per Person.
Corporate Floater	CF not applicable
OPD Cover	OPD Not covered
Id cards	E-cards to be issued
Special Condition	Liability for Nasal Sinus Surgeries upto Rs.35,000; Hospitalisation arising out of Psychiatric ailments upto Rs.30,000;
Special Condition	Lasik surgery covered above +/- 7.5
	50% Co-Pay for cyberknife treatment, Stem Cell Transplantation, Uterine Artery Embolization and HIFU, Balloon Sinuplasty, Deep Brain stimulation,

87

South Delhi Municipal Corporation

Trade/Storage License

Trade License Details

Application Reference Number	1221103566	Registration Date	06/12/2021
Name of Unit/Establishment	EDEN RETIREMENT LIVING PRIVATE LIMITED	Name of the Applicant	SANJIV VOHRA
Unit/Shop Address	D-29, TF DEFENCE COLONY DEFENCE COLONY DELHI 110024	Name of the Father/Husband	ROSHAN LAL VOHRA

Payment Details

Receipt No	110355850045	
Transaction id	1639127173121	
Transaction Date	----	
Trade/Storage License Process Fee (Rs)	1100	
License Fee (Rs)	30945	
Online Payment Convenience Fee (Rs)	661	(@2.0642% on Total Amount(will be rounded to Rupee))
Total Amount to Pay (Rs)	32710	
Remark		

Dec 10, 2021, 2:38 PM

KONCEPT AUTOMOBILES PVT. LTD.

ADDRESS OF DELIVERY /PLACE OF SUPPLY : A-40, MOHAN CO-OPERATIVE INDUSTRIAL AREA, MATHURA ROAD NEW DELHI, -110044

Dealer GSTIN :07AACCK8444R1ZT

RO BILL - Tax Invoice

Dealer State Code : 07

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C200507419 Name : EDEN RETIREMENT LIVING PVT LTD Address : 39 MOUZA CHAK BHAGWANT DEHRADOON Uttarakhand PIN:248009 State : Uttarakhand Phone : 9910034465 9910034465	Cust. GSTIN : State Cd. : Cust. Code : C200540562 Cust.Name : EDEN RETIREMENT LIVING PVT. LTD. Address : 39 MOUZA CHAK BHAGWANT DEHRADOON Uttarakhand PIN:248009 State : Uttarakhand Phone : 9859201201 9859201201	Reg No : UK07DR7384 Model : MAHINDRA XUV500 FWD W7 WTH0 NP Chass No : K6M16818 Engine No. : XXXXX Sold Date : 25-JAN-20 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%:0	RO Bill No. : RBR22F000741 RO Bill Date : 13-APR-21 18:27:00 RO No. : RO22F000653 RO Date : 13-APR-21 11:48:00 SA Name : PARAM JEET SINGH Mileage : 33242 Service Type : PAID SERVICE Sale Type : Outside State

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	IGST Rate %	IGST Amnt.
	Part Details :										
1	MCWSMK50ML	Maxicare Wind Shield Washer Mekuba	34029099	1	EA	33.90	33.90	0	33.90	18	6.10
2	0303BAU00110N	OIL FILTER	84212300	1	EA	144.92	144.92	0	144.92	18	26.09
3	AR00013	Dr. Marcus Ocean Gel	33074900	1	EA	334.75	334.75	0	334.75	18	60.26
4	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	18	1.37
5	0313AAM02871N	ELEMENT AIR FILTER	84213100	1	EA	783.90	783.90	0	783.90	18	141.10
6	MCBWMK250ML	MAXICARE BATTERY WATER MEKUBA	28539010	1	EA	18.64	18.64	0	18.64	18	3.36
7	1203CAA03680N	AC FILTER	84219900	2	EA	495.76	991.52	0	991.52	18	178.47
8	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	18	90.76
9	MC08MKMAT	Maxicare AC Fresh Mekuba	33030090	1	EA	186.44	186.44	0	186.44	18	33.56
10	EOFEO210	MAXIMILE FEO BARREL	27101980	6	EAC	303.39	1,820.34	0	1,820.34	18	327.66
11	MCERMK200ML	MAXICARE EGR CLEANER MEKUBA	38140010	1	EA	253.39	253.39	0	253.39	18	45.61
12	DSC	Local Spare Part Consumable-MAHINDRA PROTECTIVE COVERS KIT	84481110	1	EA	84.75	84.75	0	84.75	18	15.26
	Labour Details										
1	MAT-WASH	VEHICLE WASHING CHARGES - WET	998729	-	-	-	450.00	0	450.00	18	81.00
2	MAT-CONS	Consumable charges	998729	-	-	-	199.00	0	199.00	18	35.82
3	MCT-MC14MKL	Maxicare Mech Care	998729	-	-	-	351.69	0	351.69	18	63.30
4	MAT-6030	30000 km Service labour-R6	998729	-	-	-	2,952.75	0	2,952.75	18	531.50
5	MCT-MC11MKL	Maxicare Silencer Coating	998729	-	-	-	1,312.71	0	1,312.71	18	236.29
6	MAT-BATTCHK	Battery health check charges	998729	-	-	-	125.00	0	125.00	18	22.50
7	MAT-NITROINFL	Nitrogen inflation of tyres	998729	-	-	-	150.00	0	150.00	18	27.00

KONCEPT AUTOMOBILES PVT. LTD.

ADDRESS OF DELIVERY /PLACE OF SUPPLY : A-40, MOHAN CO-OPERATIVE INDUSTRIAL AREA, MATHURA ROAD NEW DELHI, -110044

Dealer State Code : 07

RO BILL - Tax Invoice

Dealer GSTIN :07AACCK8444R1ZT

8	MCT-MC05MKL	Maxicare Engine Coating System	998729	-	-	-	846.61	0	846.61	18	152.39
	Sub Total						11,552.18	0	11,552.18		2,079.40

Part Total Items : 12

Part Net Qty : 18

Total	13,631.58
Round of Amount	0.42
Grand Total	13,632.00

Rupees Thirteen Thousand Six Hundred And Thirty Two Only

Declaration :

Customer Name : EDEN RETIREMENT LIVING PVT LTD

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charges YES

Date 13-APR-21 18:27:00

Electronic Reference Number : RBR22F000741

GST Summary		
Sharing %	Labour	Goods
Integrated GST 18%	0.00	929.60
Integrated GST 18%	1,149.80	0.00
Total	1,149.80	929.60

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Koncept

KONCEPT AUTOMOBILES PVT. LTD.

Mahindra Rise

A-40, MOHAN CO- OPERATIVE INDUSTRIAL ESTATE, MATHURA ROAD, NEW DELHI-110044,
TEL: 011-46317777, FAX: 011-46977711, HELPLINE: 9582213105
Email: workshopa40@konceptmahindra.com, Website: www.konceptmahindra.com
CIN No.U34102DL2006PTC... GSTIN: 07AACCK8444R1ZT

ADDRESS OF DELIVERY/PLACE OF SUPPLY: KONCEPT AUTOMOBILES PVT. LTD. A-40, MOHAN, CO-OPERATIVE INDUSTRIAL AREA, MATHURA ROAD NEW DELHI, -110044

Dealer GSTIN : 07AACCK8444R1ZT

RO Pre-Invoice

Dealer State Code : 07

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 05AAFCA5626E1Z1 State Cd. : 05 Cust. Code : C200507419 Name : EDEN RETIREMENT LIVING PVT LTD Address : 39 MOUZA CHAK BHAGWANT DEHRADOON Uttarakhand PIN:248009 State : Uttarakhand Phone : 9891811664 - 9891811664	Cust. GSTIN : State Cd. : Cust. Code : C200540562 Cust.Name : EDEN RETIREMENT LIVING PVT. LTD. Address : 39 MOUZA CHAK BHAGWANT DEHRADOON Uttarakhand PIN:248009 State : Uttarakhand Phone : 9859201201 9859201201	Reg No : UK07DR7384 Model : MAHINDRA XUV500 FWD W7 WTH0 NP Chass No : K6M16818 Engine No. : XXXXX Sold Date : 25-JAN-20 00:00:00 Plant : AKNP Part%: 0 Labour%: 0	RO No. : RO22F005042 RO Open Date : 14-AUG-21 11:10:00 Invoice Date : 16-AUG-21 13:43:14 SA Name : RAHUL RATHORE Mileage : 43500 Service Type : PAID SERVICE Sale Type : Within State

Sr.No.	Part No / Labr Code	Part / Labr Description	Sharing %	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc	Taxable value	SGST+CGST Rate%	SGST+CGST Amnt
Part Details :												
1	BR00066	Dr. Marcus Citrus Gel	CUS-100%	33074900	1	EA	334.75	334.75	17	318.01	18	57.24
2	AC00467	AutoGrip XL Automatic Mobile Holder	CUS-100%	39249090	1	EA	504.24	504.24	25	479.03	18	86.22
3	1203CAA03680N	AC FILTER	CUS-100%	84219900	2	EA	495.76	991.52	50	941.94	18	169.54
4	DOT4BF025	MAXIMILE BRAKE FLUID DOT 4 250 ML	CUS-100%	38190010	4	EA	158.47	633.88	32	602.19	18	108.40
5	0601AAA0021KT	PAD KIT ASSY CLIP ON SHIM	CUS-100%	87089900	1	EA	3902.34	3,902.34	195	3,707.22	28	1,038.02
6	1102CA1830N	HOSE RETURN - GEAR TO RESERVOIR M	CUS-100%	40091100	1	EA	481.36	481.36	24	457.29	18	82.32
7	1102CA1760N	RETURN PIPE	CUS-100%	40094200	1	EA	548.31	548.31	27	520.89	18	93.76
8	SF0303001	FLANGE NUT M14*1.5	CUS-100%	73181600	1	EA	22.03	22.03	1	20.93	18	3.76
9	SF0102046	BOLT HEX FL M14X1.5X60X8.8XZN	CUS-100%	73182990	1	EA	69.49	69.49	3	66.02	18	11.88
10	AW10189	Dual USB Car Charger with Cable	CUS-100%	85044030	1	EA	480.51	480.51	24	456.48	18	82.16
Sub Total								7968.43	398	7,570.00		1,733.30
No. Of Items : 10												
Total Qty : 14												
Labour Details :												
1	MAT - 6040	40000 km Service labour-R6	CUS-100%	998729	-	-	4309	4,309.00	517	3,791.92	18	682.54
2	MAT - WASH	VEHICLE WASHING CHARGES - WET	CUS-100%	998729	-	-	414	414.00	50	364.32	18	65.58
3	MAT - CONS	Consumable charges	CUS-100%	998729	-	-	199	199.00	24	175.12	18	31.52
4	MCT - MC05MKL	Maxicare Engine Coating System	CUS-100%	998729	-	-	846.61	846.61	102	745.02	18	134.10
5	MCT - MC11MKL	Maxicare Silencer Coating	CUS-100%	998729	-	-	1312.71	1,312.71	158	1,155.18	18	207.94
6	MCT - MC14MKL	Maxicare Mech Care	CUS-100%	998729	-	-	351.69	351.69	42	309.49	18	55.70
7	MAT - WHALGN	Wheel Alignment charges (All wheels)	CUS-100%	998729	-	-	650	650.00	78	572.00	18	102.96
8	BRK - 0250F	FRONT DISC BRAKE PAD (TWO) - R andR	CUS-100%	998729	-	-	744	744.00	89	654.72	18	117.84
9	MAT - BATTCHK	Battery health check charges	CUS-100%	998729	-	-	125	125.00	15	110.00	18	19.80
Sub Total								8,952.01	1,074.24	7,877.77		1,417.98

	Total	18,599.05
Rupees Eighteen Thousand Five Hundred And Ninety Nine & Five Paise Only	Grand Total	18,599.05

Remarks :

KONCEPT AUTOMOBILES PVT. LTD.

Mahindra Rise

cept

A-40, MOHAN CO- OPERATIVE INDUSTRIAL ESTATE, MATHURA ROAD, NEW DELHI-110044.
TEL: 011-46317777, FAX.: 011-46977711, HELPLINE: 9582213105
Email: workshop... www.konceptmahindra.com

ADDRESS OF DELIVERY /PLACE OF SUPPLY : KONCEPT AUTOMOBILES PVT. LTD. A-40, MOHAN CO-OPERATIVE INDUSTRIAL AREA, MATHURA ROAD NEW DELHI, -110044

Dealer State Code : 07

RO Pre-Invoice

Dealer GSTIN : 07AACCK8444R1ZT

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 05AAFCA5626E1Z1 State Cd. : 05 Cust. Code : C200507419 Name : EDEN RETIREMENT LIVING PVT LTD Address : 39 MOUZA CHAK BHAGWANT DEHRADOON Uttarakhand PIN:248009 State : Uttarakhand Phone : 9891811664 - 9891811664	Cust. GSTIN : State Cd. : Cust. Code : C200540582 Cust.Name : EDEN RETIREMENT LIVING PVT. LTD. Address : 39 MOUZA CHAK BHAGWANT DEHRADOON Uttarakhand PIN:248009 State : Uttarakhand Phone : 9859201201 9859201201	Reg No : UK07DR7384 Model : MAHINDRA XUV500 FWD W7 WTH0 NP Chass No : K6M16818 Engine No. : XXXXX Sold Date : 25-JAN-20 00:00:00 Plant : AKNP Part%: 0 Labour%: 0	RO No. : RO22F010724 RO Open Date : 08-DEC-21 12:09:00 Invoice Date : 09-DEC-21 12:53:00 SA Name : RAMASHISH PANDAY Mileage : 53595 Service Type : PAID SERVICE Sale Type : Within State

Sr.No.	Part No / Labr Code	Part / Labr Description	Sharing %	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc	Taxable value	SGST+CGST Rate%	SGST+CGST Amnt
Part Details :												
1	WT	Local Spare Part Consumable-WHEEL WEIGHT	CUS-100%	87089900	12	NOS	32.81	393.72	0	393.72	28	110.24
2	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	CUS-100%	73182200	1	EA	7.63	7.63	0	7.63	18	1.38
3	0303BC0071N	ELEMENT OIL FILTER	CUS-100%	84212300	1	EA	169.49	169.49	0	169.49	18	30.50
4	EOFEO210	MAXIMILE FEO BARREL	CUS-100%	27101980	6	EAC	322.03	1,932.18	0	1,932.18	18	347.80
5	MCWSMK50ML	Maxicare Wind Shield Washer Mekuba	CUS-100%	34029099	1	EA	33.9	33.90	0	33.90	18	6.10
6	0313AAM02871N	ELEMENT AIR FILTER	CUS-100%	84213920	1	EA	783.9	783.90	0	783.90	18	141.10
7	MCBWMK250ML	MAXICARE BATTERY WATER MEKUBA	CUS-100%	28539010	1	EA	18.64	18.64	0	18.64	18	3.36
8	0404CA0790N	Wheel Cover	CUS-100%	87087000	1	EA	841.41	841.41	0	841.41	28	235.60
9	AC00704	Dr. Marcus Green Apple Gel	CUS-100%	33074900	1	EA	334.75	334.75	0	334.75	18	60.26
10	AW60284	Disposable Protective Cover	CUS-100%	87089900	1	EA	60.94	60.94	0	60.94	28	17.06
Sub Total								4576.56	0	4,576.56		953.40
No. Of Items : 10												
Total Qty : 26												
Labour Details :												
1	MAT - 6050	50000 km Service labour-R6	CUS-100%	998729	-	-	2875.25	2,875.25	0	2,875.25	18	517.54
2	MAT - WASH	VEHICLE WASHING CHARGES - WET	CUS-100%	998729	-	-	500	500.00	0	500.00	18	90.00
3	MAT - CONS	Consumable charges	CUS-100%	998729	-	-	199	199.00	0	199.00	18	35.82
4	MAT - BATTCHK	Battery health check charges	CUS-100%	998729	-	-	125	125.00	0	125.00	18	22.50
5	WHT - 0280F	WHEEL BALANCING - FOUR - R and R	CUS-100%	998729	-	-	[illegible]	[illegible]	[illegible]	[illegible]	18	156.24
6	MAT - 0420F	WHEEL ALIGNMENT	CUS-100%	998729	-	-	837	837.00	0	837.00	18	150.66
7	MCT - MC14MKL	Maxicare Mech Care	CUS-100%	998729	-	-	351.69	351.69	0	351.69	18	63.30
8	MCT - MC05MKL	Maxicare Engine Coating System	CUS-100%	998729	-	-	846.61	846.61	0	846.61	18	152.38
9	MCT - MC12MKL	Maxicare Evaporator Cleaning	CUS-100%	998729	-	-	1905.93	1,905.93	0	1,905.93	18	343.06
10	LOC - 0220	MACHINE SHOP CHARGES	CUS-100%	998729	-	-	2021	2,021.00	0	2,021.00	18	363.78
Sub Total								10,529.48	0.00	10,529.48		1,895.28
										Total		17,954.72
										Grand Total		17,954.72

Rupees Seventeen Thousand Nine Hundred And Fifty Four & Seventy Two Paise Only