Construction Builing

1

Invoice No.	02/21-2022/Eden
Name of Work	Construction of Eden Senior living & wellness Dehradun
Agency	**M/s. Shradha Nirman Private Limited**
	59/23 ,Moti Bazaar Dehradun, Uttarkhand, 248001
Agency GST No.	05AACCP0156B1Z4
Client	**M/S Eden Retirement Living Pravite Limited**
	Khasra No. 39,40 Mouza Chak, Bhagwantpur Dehradun Uttarakhand 248009
Client GST No.	05AAFCA5628B1Z1
DT. Of Submision of Bill	14-08-21

S.N		Description of Item	Unit	Total Tower Area	Rate	Payment %	Quantity			Amount		
		PART-A					Upto previous Bill	This Bill	Total upto Date	Upto previous Bill	This Bill	Total upto Date
1		Raft	Sft			7%					10143000.00	10143000.00
2		Basement floor roof	Sft			5%					7245000.00	7245000.00
3		Stilt floor roof	Sft			5.1%					7389900.00	7389900.00
4		1st floor roof	Sft			5.2%					7534800.00	7534800.00
5		2nd floor roof	Sft			5.3%					7679700.00	7679700.00
6		3rd floor roof	Sft			5.4%					7824600.00	7824600.00
7		4th floor roof	Sft	210000.00	690	5.5%					7969500.00	7969500.00
8		5th floor roof	Sft			5.6%						0.00
9		6th floor roof	Sft			5.7%						0.00
10		7th floor roof	Sft			5.8%						0.00
11		8th floor roof	Sft			5.9%						0.00
12		9th floor roof	Sft			3.5%						0.00
13		10th floor roof	Sft			3.6%						0.00
												0.00
		BRICK WORK										0.00
1		Basement floor				2%					2173500.00	2173500.00
2		1st floor	Sft			2.00%					2898000.00	2898000.00
3		2nd floor	Sft			2.10%					3042900.00	3042900.00
4		3rd floor	Sft			2.20%						0.00
5		4th floor	Sft			2.30%						0.00
6		5th floor	Sft	210000	690	2.40%						0.00
7		6th floor	Sft			2.50%						0.00
8		7th floor	Sft			2.60%						0.00
9		8th floor	Sft			2.70%						0.00
10		9th floor	Sft			2.00%						0.00
11		10th floor	Sft			2.10%						0.00
		PLASTER										0.00
1		Basement floor roof	Sft			1.00%					1449000.00	1449000.00
2		Stilt floor roof	Sft			1.00%					1449000.00	1449000.00
11		9th floor roof	Sft	210000	690	1.00%						0.00
12		10th floor roof	Sft			1.10%						0.00
13		EXTERNAL	Sft			3.30%						0.00
		Under ground water tank	Unit	Qty	Rate							0.00
1		RCC	cum	246	6332						1557861.96	1557861.96
2		Shuttering	sqm	583	800						466152.00	466152.00
3		Steel	mt	14	8500						119000.00	119000.00
												0.00
												0.00
												0.00
												0.00
								NET AMOUNT			**68941913.96**	**68941913.96**

Less already submitted		67492913.96
This bill amount (Basic)		1449000.00
Tax	SGST 9%	130410.00
	CGST 9%	130410.00
Total		1709820.00

SHRADHA NIRMAN PVT. LTD.

Tax Invoice

2

BUILDERS HOME (F Y 2021-22)
AN ISO 9001-2000 CERTIFIED TRADING HOUSE
51 CHAKRATA ROAD, DEHRADUN
Mob No. 9837025904,9917042255
GSTIN/UIN: 05ABAPJ7723J1ZR
State Name : Uttarakhand, Code : 05
E-Mail : buildershome51@gmail.com

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO.- 39, 40, MOUZA
CHAK , BHAGWANTPUR,
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **JC 059410**	Dated **20-Apr-2021**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **UK07CA9767**	Destination **PURUKUL**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BLOCK ADHESIVE** *IGNITE*	350610	18 %	**5.00 BAG**	380.00	BAG	15.25 %	**1,610.25**
2	**MS HOOK**	731811	18 %	**50.000 KGS**	70.00	KGS		**3,500.00**
3	**BINDING WIRE/M.S.WIRE**	721710	18 %	**16.250 KGS**	72.00	KGS	15.25 %	**991.58**
4	**FREIGHT @ 18 %**	870410	18 %					**800.00**
								6,901.83
	SGST							**621.16**
	CGST							**621.16**
	Less : ***ROUNDIND OFF***							**(-)0.15**
	Total							**₹ 8,144.00**

Amount Chargeable (in words)
Indian Rupees Eight Thousand One Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350610	1,610.25	9%	144.92	9%	144.92	289.84
731811	3,500.00	9%	315.00	9%	315.00	630.00
721710	991.58	9%	89.24	9%	89.24	178.48
870410	800.00	9%	72.00	9%	72.00	144.00
Total	**6,901.83**		**621.16**		**621.16**	**1,242.32**

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

Company's Bank Details
Bank Name : **SBI A/C NO- (51024422686) AB**
A/c No. : **51024422686**
Branch & IFS Code : **ARHAT BAZAR & SBIN0031655**
SWIFT Code :

Company's PAN : **ABAPJ7723J**

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

for BUILDERS HOME (F Y 2021-22)

Authorised Signatory

This is a Computer Generated Invoice

I Rawat 12/8/2021

12/8/2021

12/8/2021

3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DFAPK2897R1ZQ
State Name : Uttarakhand, Code : 05

Buyer
EN RETIREMENT LIVING PRIVATE LTD.
ASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR,
DEHRADUN , UTTARAKHAND
GSTIN/UIN: 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. SC/21-22/244	Dated 26-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	Amount
1	BRICKS	6904	4,500 PCS	6.30	PCS	28,350.00
	CGST					708.75
	SGST					708.75
	Less: Round Off					(-)0.50
	Total		4,500 PCS			₹ 29,767.00

Received
Vivnoolary
13/08/2021

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

INR Twenty Nine Thousand Seven Hundred Sixty Seven Only

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

for SHIV CONTRACTOR
Vipin Kaul
Authorised Signatory

This is a Computer Generated Invoice

13/8/2021

2/8/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DFAPK2897R1ZQ
State Name : Uttarakhand, Code : 05

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

Invoice No. SC/21-22/245	Dated 26-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	Amount
1	**BRICKS**	6904	4,500 PCS	6.30	PCS	28,350.00
	CGST					708.75
	SGST					708.75
	Less : *Round Off*					(-)0.50
	Total		4,500 PCS			₹ 29,767.00

Received
V-[illegible]
13/08/2021

E.& O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Seven Hundred Sixty Seven Only

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

for SHIV CONTRACTOR
Vipin Kohli
Authorised Signatory

This is a Computer Generated Invoice

13/08/2021

12/8/2021

5

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. SC/21-22/251	Dated 28-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer …EN RETIREMENT LIVING PRIVATE LTD. …ASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR, DEHRADUN , UTTARAKHAND 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	DUST	2517	314.050 QTL	120.00	QTL	37,686.00
	CGST					942.15
	SGST					942.15
	Less : *Round Off*					(-)0.30
	Total		314.050 QTL			₹ 39,570.00

Received
Vinod…
13/08/2021

Amount Chargeable (in words) E & O.E
INR Thirty Nine Thousand Five Hundred Seventy Only

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

for SHIV CONTRACTOR
VIPIN KUMAR
Authorised Signatory

This is a Computer Generated Invoice

13/08/2021

13/8/2021

6

Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

TAX INVOICE

Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

Details of Supplier

Name and Address: HILTI INDIA PRIVATE LIMITED
4361 Hilti Store Delhi
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE,
A-16, BLOCK B-1
NEW DELHI 110044

GSTIN : 07AAACH3583Q1Z2
PAN No: AAACH3583Q
Serial No. of Invoice : IN07-12902-2021

IN07-12902-2021

Date of Invoice : 17 December 2021

Invoice Reference Number : 2ea983db032e84c6b07775b9992ed5d84d61d45f4d6f74df62dd9405aea2729c

OTC No.: 178492
Customer PO No.: CR - 16649
Hilti Employee Responsible: Aakash Dubey
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name : EDEN RETIREMENT LIVING PRIVATE LIMITED
Trade Name : EDEN Senior Living
Address Khasra No 39,40
MOUZA CHAK
BHAGWANTPUR
DEHRADUN-Dehradun, Uttarakhand 248009
GSTIN / Unique ID: 05AAFCA5626E1Z1
PAN NO :
State: Uttarakhand
State Code: 05

Details of Delivery Address (Shipped to)

Address: EDEN RETIREMENT LIVING PRIVATE LIMITED
D29 Top floor
defence colony
New Delhi
DELHI 110024
State: Delhi
State Code: 07

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2261730	Core bit B 112/430+ P-U abras	68042190	1 Each
	LIST PRICE 2021 & 2022		14,304.290 INR / 1 Each	14,304.29 INR	
	PRODUCT DISCOUNT ON ENGINE		-35.000 %	-5,006.50 INR	
	P&F Charges		3.000 %	278.93 INR	
	Value of Taxable Supply		**9,576.720 INR / 1 Each**	**9,576.72 INR**	
	Interstate GST (%)		18.000 %	1,723.81 INR	

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

7

Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

Line	Product Return Category	Product	Description	HSN Code	Quantity
20.		2261745	Change module 112 P-U abras	68042190	1 Each
	LIST PRICE 2021 & 2022		6,614.290 INR / 1 Each	6,614.29 INR	
	PRODUCT DISCOUNT ON ENGINE		-35.000 %	-2,315.00 INR	
	P&F Charges		3.000 %	128.98 INR	
	Value of Taxable Supply		**4,428.270 INR / 1 Each**	**4,428.27 INR**	
	Interstate GST (%)		18.000 %	797.09 INR	

Total Value of Taxable Supply		14,004.99 INR
Interstate GST (%)	18.000 %	2,520.90 INR
Total		**16,525.89 INR**

Total Invoice Value (In figure)	16,525.89
Currency	INR
Total Invoice Value (In Words)	Sixteen Thousand Five Hundred Twenty-Five and Paise Eighty-Nine Only
Tax subject to Reverse Charges	NO
Payment Method	Advance Payment
Payment Terms	
Shipping Condition	Customer Collection/ Walk In/ Ex-Works

For Hilti India Private Limited

Authorised Signatory:

Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

(8)

Kaura & Co®

The name in water proofing which you can trust.

Distributors : Choksey Chemical Pvt. Ltd., Penetron India Pvt. Ltd.

ISO 9001 : 2015 CERTIFIED COMPANY

SMK

59/23, Anand Market, Moti Bazaar, Dehradun 248001 (U.K.)

Website: kauraandcompany.com E-mail: nitin73kaura@gmail.com

Mob.: 9412056232, 9927067714

GSTIN : 05AMZPK4746N2Z4

PAN NO. : AMZPK4746N

INVOICE

K&CODN/ 061 /2021-22

Details of Receiver / Billed to:

Name: Eden Retirement Living (P) Limited.

Address: Khasra No-39,40, Mauza Chak Bhagwantpur, Dehradun

GSTIN: 05AAFCA5696E1Z1

State: Uttarakhand

Date: 27/12/21

State Code: 05

Sr. No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Water proofing treatment to Sunken portion (152+153+150)		455 Sqft.	48/ft²	21840	00
2.	Water proofing treatment to Core Cutting in Sunken portion With dia 6" to 8"		36 No	550/No	19800	00
3.	Water proofing treatment to Balcony area by 2 Ply system APP membrane (Plain/ Mineral finish)		1304 Sqft.	90/ft²	117360	00
			Total Amount		159000	00

Total Invoice Amount in Words:

Add : CGST	9%	14310.00
Add: SGST	9%	14310.00
Add: IGST		
Total Amount After Tax		187,620/-

BANK DETAILS:-

Name	:	KAURA & CO.
Bank	:	UNION BANK OF INDIA
Branch	:	HARIDWAR ROAD, DEHRADUN (U.K.)
A/c No.	:	241815010000001
IFSC	:	UBIN0824186

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. We do not accept any claim or shortage after despatches of goods.
3. All disputes subject to Dehradun Jurisdiction.
4. E.&.O.E.

Checked
V. Nandani

For **Kaura & Co**

Partner/Authorised Signatory

E&OE

9

Project name: Eden Senior Living

Work name: Electrical conduiting / Ms box fitting

Contractor name: Lakhinder

SR.NO	DESCRIPTION OF ITEM	BILL AMOUNT(Rs.)	REMARKS
1	BASEMENT ROOF	74428	
2	T1-STILT FLOOR ROOF & 1ST FLOOR WALL	83468	
3	T1-1ST FLOOR ROOF & 2ND FLOOR WALL	83468	
4	T1-2ND FLOOR ROOF & 3RD FLOOR WALL	79325	
5	T1-3RD FLOOR ROOF	37097	
6	T1-4TH FLOOR ROOF	35256	
7	T1-5TH FLOOR ROOF	37097	
8	T1-6TH FLOOR ROOF	37097	
9	T2-STILT FLOOR ROOF & 1ST FLOOR WALL	77913	
10	T2-1ST FLOOR ROOF	34628	
11	T2-2ND FLOOR ROOF	34628	
12	T2-3RD FLOOR ROOF	34628	
13	T2-4TH FLOOR ROOF	34628	
14	T2-5TH FLOOR ROOF	34628	
15	T2-6TH FLOOR ROOF	34628	
	TOTAL AMOUMT IN Rs.	752917	

V.nandary

लखिन्दर सिंह

PROJECT: EDEN SENIOR LIVING **CONTRACTOR: MURARI LAL SHAHU**

WORK NAME : TILE & STONE WORK

2BHK

SR.NO	DESCRIPTION	UNIT	QTY	ELEMENT	RATE	AMOUNT
1	ITALIAN FLOORING:DRAWING/FOYER	SQ.FT	65	2	65	8450
2	SKIRTING	RFT	44.92	2	65	5839.6
3	VITRIFIED FLOORING	SQ.FT	214.76	2	20	8590.4
4	SKIRTING	RFT	53.24	2	20	2129.6
5	BATHROOM FLOORING GRANITE 2NOS	SQ.FT	111.96	2	40	8956.8
6	BATHROOM WALL TILES 2NOS	SQ.FT	408	2	30	24480
7	KITCHEN/UTILITY FLOOR GRANITE TILE	SQ.FT	141.78	2	40	11342.4
8	KITCHEN/UTILITY WALL TILE	SQ.FT	120	2	30	7200
9	SKIRTING	RFT	22	2	30	1320
10	DRAWING BALCONY FLOOR GRANITE	SQ.FT	65.32	2	40	5225.6
11	SKIRTING	RFT	23	2	40	1840
12	RAILING BASE TOP GRANITE	SQ.FT	32.34	4	40	5174.4
13	MASTER BED BALCONY FLOOR GRANITE	SQ.FT	128.5	2	40	10280
14	SKIRTING	RFT	38	2	40	3040
15	RAILING BASE TOP GRANITE	SQ.FT	48.82	4	40	7811.2
16	2ND BED BALCONY FLOOR GRANITE	SQ.FT	44	2	40	3520
17	SKIRTING	RFT	20.82	2	40	1665.6
18	RAILING BASE TOP GRANITE	SQ.FT	17	4	40	2720
19	KITCHEN/UTILITY COUNTER TOP GRANITE	SQ.FT	51	2	40	4080
20	BATHROOM VANITY/WC COUNTER ITALIAN	SQ.FT	21	2	40	1680
21	KITCHEN/UTILITY WINDOW TOP GRANITE	RFT	19	2	40	1520
22	TOTAL DOUBLE MOULDING	RFT	15.42	2	130	4009.2
23	TOTAL HALF MOULDING	RFT	282.8	2	80	45248
24	MASTER BED CUPBOARD GRANITE FLOORING	SQ.FT	29	2	40	2320
25	SKIRTING	RFT	8	2	40	640
26	KITCHEN SINK CUTTING/FIXING/GROOVE	PC.	1	2	1000	2000
27	FT(JALI) CUTTING FIXING	PC.	11	2	200	4400
					TOTAL	185482.8

Vinodaz

SM

Total bill = 3,25,546/-

Already taken = 1,35,585/-

This bill = 1,89,961/-

		1BHK				
1	DRAWING ROOM/FOYER ITALIAN FLOORING	SQFT	293.27	1	65	19062.55
2	SKIRTING	RFT	55	1	65	3575
3	COMMON BALCONY FLOOR GRANITE	SQFT	130.84	1	40	5233.6
4	SKIRTING	RFT	35	1	40	1400
5	RAILING BASE TOP GRANITE	SQFT	32	1	40	1280
6	KITCHEN FLOOR GRANITE	SQFT	100	1	40	4000
7	KITCHEN COUNTER TOP GRANITE	SQFT	14.3	1	40	572
8	KITCHEN WINDOW GRANITE	RFT	13	1	40	520
9	BATHROOM FLOOR GRANITE	SQFT	50	1	40	2000
10	WALL TILE	SQFT	205	1	30	6150
11	WC/VANITY COUNTER TOP ITALIAN	SQFT	14	1	40	560
12	TOTAL DOUBLE MOULDING	RFT	14	1	130	1820
13	TOTAL HALF MOULDING	RFT	136.5	1	80	10920
14					TOTAL	57093.15
		CORRIDOR				
1	FLOOR GRANITE	SQFT	366	1	40	14640
2	SKIRTING	RFT	80	1	40	3200
3	WINDOW SEAL TOP GRANITE	RFT	11.5	1	40	460
4	HALF MOULDING	RFT	80	1	80	6400
					TOTAL	24700
		STAIRCASE				
1	TOTAL TREAD	RFT	175	1	40	7000
2	TOTAL RISER	RFT	195	1	40	7800
3	TOTAL LANDING	SQFT	200	1	40	8000
4	TOTAL SKIRTING	RFT	106	1	40	4240
5	TOTAL DOUBLE MOULDING	RFT	175	1	130	22750
6	TOTAL HALF MOULDING	RFT	106	1	80	8480
					TOTAL	58270
					TOTAL AMOUNT	325545.95

(12)

Tax Invoice

KHATRI SANITARY & HARDWARE
13, SAHASTRADHARA ROAD,
NEAR HANSMUKHI APPARTMENT,
DEHRADUN - UTTARAKHAND
GSTIN/UIN: 05BRRPK3931P1Z5
State Name : Uttarakhand, Code : 05
Contact : 9410152529, 7060481948
E-Mail : adarsh.khatri1200@gmai.com

Invoice No. **KS/21-22/01589**	Dated **24-Dec-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 Senior Living
Khasra No 39,40, Mouza Chowk, Bhagwantpur
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Contact : 7533909666

Buyer (Bill to)
Eden Senior Living
Khasra No 39,40, Mouza Chowk, Bhagwantpur
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact : 7533909666

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**FIBRE GLASS FABRIC 10*10 COATED**	7019	18 %	**3.00 PCS**	950.00	805.08	PCS		**2,415.24**
	CGST (Central Tax)								**217.37**
	SGST (State Tax)								**217.37**
	R/OFF								**0.02**
	Total			**3.00 PCS**					**₹ 2,860.00**

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

INR Two Thousand Eight Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,415.24	9%	217.37	9%	217.37	434.74
Total:	**2,415.24**		**217.37**		**217.37**	**434.74**

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

Company's PAN : **BRRPK3931P**

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 KHATRI SANITARY & HARDWARE Authorised Signatory

Khatri Sanitary @ hardware 13, Sahastradhara Road, Dehradun Mob. 70604819...

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

24/12/2021

24/12/2021