Fix Assets 875 3822/23

21

Plant & Machinery

DESMA

DESMA SCHUHMASCHINEN GMBH
DESMASTRASSE 3-5, D-28832, ACHIM
GERMANY

EURO SAFETY FOOTWEAR (INDIA) PVT.
LTD., B-49/4,49/5,54/2,54/3, EPIP
SHASTRIPURAM AGRA-7 (INDIA)

INVOICE

Invoice No.(Please always state)	Customer No.
9014016	
Date	Serial No.
18.11.2020	10-01144
Official in Charge	Extension
F. Neuelmann	382
Our order No.	Delivery Note No.
726232	
Your order No.	Currency
	EUR

F.A. – (25)

We have supplied in accordance with our general conditions of delivery and payment:

IRREVOCABLE DOCUMENTARY CREDIT NUMBER 39000FLC0000120
DATE OF ISSUE 10.11.2020

Pos	Quantity	Article No. Description	Price per Unit * Com. Code	Total Price
		AUTOMATIC ROTARY TABLE POLYURETHANE INJECTION MOULDING MACHINE INCLUDING CONSIST OF: ATTACHED SEPARATE LIST, AS PER PI NO. E759312 DTD 17.01.2020 AND 7128959 DTD 10.09.2020., MACHINE MODEL NO. D522/24-LDI. HS CODE 84818090 INCOTERMS 2020 FOB GERMAN SEAPORT		752.000,00
		THE GOODS ARE OF GERMAN ORIGIN THE MATERIALS ARE FREELY IMPORTABLE AS PER INDIA'S FOREIGN TRADE POLICY 2015-2020.		
		ADVANCE PAYMENT RECEIVED OUTSIDE L/C:		-144.000,00
		Value payable under L/C		**EUR 608.000,00**

27/11/21

AUDITED
Audited by
Date 30/01/2021
Signature

Eur 752000
@
@ 78.7700

DESMA Schuhmaschinen GmbH

DESMA SCHUHMASCHINEN GMBH
Desmastrasse 3-5
28832 Achim
Germany

Received On
Checked On
Passed by
P.R.S. No.
D.R. Note No.

5,92,35040=00

Received
25/01/2021

30/1/21

TAX INVOICE

Subject to rule 54, a tax invoice to in section 31

(Original for Buyer)

OMEGA ELEVATORS-UTTAR PRADESH

OMEGA ELEVATORS
AN ISO 9001 : 2008 COMPANY

SP-18, SECTOR C , ALKAPURI, ALIGANJ, , LUCKNOW - 226024
Phone No: 0522-2333118, E-mail:factory@omega-elevators.com

10001002ZF2UP/2122/00096-01-C

GSTIN Number : **09ADFPD4986L1Z1** PAN Number : **ADFPD4986L**
Tax is Payable on Reverse Charge: **No**
Invoice Serial Number : **UP/2122/00096**
Invoice Date : **01.09.2021**

Transportation Mode: **MAMA CARGO MOVERS**
Place of Supply : **AGRA (U.P.)**
Date & Time of Supply : **01-SEP-2021**
Buyer Order No. : **1100063483**

Vehicle No. :**RJ-29-GA-8839**
Omega Ref. No. :**EL-202021326**
SAP DOC. No. :**911022055**
Dated :**13.01.2021**

Details of Receiver (Billed to)

EURO SAFTEY FOOTWEAR (INDIA) PVT. LTD (851542)
EPIP, UPSIDC, sikandra Agra - 282007

State : **UTTAR PRADESH** State Code : **09**
GSTIN Number : **09AABCE4157E1ZT** PAN No.: **AABCE4157E**

Details of Consignee(Shipped to)

EURO SAFTEY FOOTWEAR (I) PVT LTD L-2 (110056006)
B-54,B-54/1,EPIP SIKANDRA AGRA - 282007

State (Code): **UTTAR PRADESH (09)**
IRN No:

SR. NO	Description of Goods	SAC Code	QTY	UOM	Rate	Amount (RS)	Taxable value	Discount	CGST Rate	CGST Amount (Rs)	SGST Rate	SGST Amount (Rs)	IGST Rate	IGST Amount (Rs)
1	Composite supply of works contract in relation to immovable property - supply and installation of elevator EL-202021326 ; Stage 1 Total Composite Works Contract Value (Basic) = Rs.11,88,244.00	995416	1	AU	10,69,419.00	10,69,419.00	10,69,419.00	0.00	9%	96,247.00	9%	96,247.00		
	TOTAL					10,69,419.00	10,69,419.00	0.00		96,247.00		96,247.00		0.00
	INDIAN RUPEES TWELVE LAKH SIXTY ONE THOUSAND NINE HUNDRED THIRTEEN ONLY					**Gr. Total**	**10,69,419.00**	**0.00**		**96,247.00**		**96,247.00**		**0.00**

Received Checked ... P.R.S. ... 2/9/21

Final Total (INR) **12,61,913.00**

Bank Details

BANK NAME : KOTAK MAHINDRA BANK
BANK ACCOUNT No. : 1911766795 ; OMEGA ELEVATORS
BANK BRANCH IFSC : KKBK0002564

Terms & Conditions :

- Subject to AHMEDABAD Jurisdiction Only.
- Interest @24% will be charged if payment is not paid as per terms.
- Our Risk, Responsibility ceases on hand over of the Project.

Certified that the particulars given above are true and correct

Self Authentication

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

OMEGA ELEVATORS INDIA UTTAR PRADESH

For , OMEGA ELEVATORS

Authorised Signatory

*** Our MSME Registration No. GJ01C0093306.**

E & O.E

OM05 **>>> Customer >>>**

This is a Computer Generated Invoice

(16)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AS EQUIPMENT PVT LTD
Flat # 6 First Floor, Maruti Plaza
Sanjay Place,Agra-282002
Ph#09837500377
0562-2526447
H.O-5/2, Delhi Road East'
Meerut-250002(U.P)
GSTIN/UIN: 09AALCA4941L1Z8
State Name : Uttar Pradesh, Code : 09
CIN: U29253DL2013PTC250243
E-Mail : agra@asequipment.in

Invoice No. AU/RCD/001/21-22	Dated 22-Apr-2021
Book No.	
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 15	Dated
Despatch Document No.	Delivery Note Date
Despatched through **BY TEMPO**	Destination **AGRA**
Terms of Delivery	

Buyer
Euro Safety Footwear(India)Pvt. Ltd.
Unit-1 B-49/4, 49/5, 54/2, 54/3, EPIP,
SHASTRIPURAM,
SIKANDRA
AGRA-282007
GSTIN/UIN : 09AABCE4157E1ZT
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**SCREW AIR COMP EG 37-13 400V/50HZ (S014267)** *FAB NO BULS045523*	8414	18 %	S014267	**1 Nos**	7,23,430.00	Nos	**7,23,430.00**
2	**AIR DRYERS ELRD-300 (Z011539)** *FAB NO 21142802*	8421	18 %	Z011539	**1 Nos**	1,97,100.00	Nos	**1,97,100.00**
3	**VA00040 1000 12.5 2825 2062 V(S04062)** *FAB NO B21V2228*	8414	18 %	S04062	**1 Nos**	75,555.00	Nos	**75,555.00**
4	**PRE FILTER ASSY PF 210 (B000600040005)**	84213920	18 %	B000600040005	**1 Nos**	21,024.00	Nos	**21,024.00**
								10,17,109.00
	FREIGHT GST (18%)	996609	18 %					**12,000.00**
	OUTPUT CGST TAX							**92,619.81**
	OUTPUT SGST TAX							**92,619.81**
	ROUND OFF							**0.38**
	Total				**4 Nos**			**₹ 12,14,349.00**

Fixed Assets

22/4/21

AUDITED
Audited by ______
Date 26/04/2021
Signature ______

Received Payment 22/04/21

Amount Chargeable (in words)
INR Twelve Lakh Fourteen Thousand Three Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	7,98,985.00	9%	71,908.65	9%	71,908.65	1,43,817.30
8421	1,97,100.00	9%	17,739.00	9%	17,739.00	35,478.00
84213920	21,024.00	9%	1,892.16	9%	1,892.16	3,784.32
996609	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**10,29,109.00**		**92,619.81**		**92,619.81**	**1,85,239.62**

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

Received On
Checked On
Passed By

29/4/21

Company's PAN : **AALCA4941L**

Declaration
TERMS & CONDITIONS
1.Goods once sold cannot be taken back.
4.Payment against this invoice may please be made through a/c payee Draft/
cheque in favour of AS EQUIPMENT PVT LTD.
3.Our responsibility ceases absolutely as soon as the goods are handed over to the transporters.

Company's Bank Details
Bank Name : **HDFC BANK 50200040587925**
A/c No. : **50200040587925**
Branch & IFS Code: **13-B Pusa Road Rajinder Nagar New Delhi-110060 & HDFC0000026**

for AS EQUIPMENT PVT LTD

A.S EQUIPMENT PVT. LTD. Auth. Sign.

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

544 18

MARSON'S ELECTRICAL INDUSTRIES

MARSON'S
AN ISO 9001:2008 COMPANY

(Prop. MEI Power Private Limited)

Works & Office: Mathura Road, Artoni, Agra - 282007 Uttar Pradesh, India Ph.: +919027709944
City Office: 1/189 Delhi Gate, Civil Lines, Agra - 282002 Uttar Pradesh, India Ph.: +91562 2850812, 2820027
GSTIN: 09AABCT1567H2Z7 CIN: U31102WB1984PTC037064 PAN: AABCT1567H TIN NO. 09202100934
E-mail: info@marsonselectricals.com

Fixed Assets

TAX INVOICE

(See rule 7, for tax invoice referred to in section 31)

PO no-21

- [x] Original for Receipient
- [ ] Duplicate for Supplier/Transporter
- [ ] Triplicate for Supplier

Invoice No.	: MEI/2021-22/025	Name of Carrier	: Party Vehicle
Invoice Date	: 04/05/2021	Vehicle Number	: UP 80 BT 0369 GR No. :
Reserve Charge (Y/N)	: N	Date of Supply	: 04/05/2021 GR Date :
State	: UTTAR PRADESH State Code : 09	Place of Supply	: SHASTRI PURAM, AGRA

Name & Address of Consignee		Name & Address of Paying Authority	
Name	: Euro Safety Footwear (India) Pvt Ltd	Name	: Euro Safety Footwear (India) Pvt Ltd
Address	: B-49/4 49/5, 54/2 54/3 EPIP Shastripuram, Agra 282007	Address	: B-49/4 49/5, 54/2 54/3 EPIP Shastripuram, Agra 282007
PAN	: AABCE4157E	PAN	: AABCE4157E
GSTIN / Unique ID :	09AABCE4157E1ZT	GSTIN / Unique ID :	09AABCE4157E1ZT
State	: UTTAR PRADESH State Code : 09	State	: UTTAR PRADESH State Code : 09

Transformer

Order No. & Date : Performa Invoice No. MEI/ESFIPL/PI/02 dt. 16.03.2021

Sr. No.	Description of Goods / Service	HSN / ACS	UOM	Qty	Rate	Amount
1	**"MARSON'S Make Electrical Transformer"** 500 KVA, 11/0.433 KV, 3 phase, Core type, Copper wound ONAN cooled Level 2 Distribution Transformer with On Load Tap Changer and AVR, with first filling of Transformer Oil & standard accessories i.e. Silicagel Breather - 01 No., BMC HT Side -03 No., BMC LT Side -04 Nos., Arcing Horn - 03 Sets and Copper Lugs - 02 Nos. Transformer Sl. No. 109593	85042100	No.	01	960000.00	960000.00
	Total :	-	-	01	-	960000.00

AUDITED
Audited by
Date 07/05/2021
Signature

4/5/21

Received ... Checked ... Passed ... P.R.S. ... D.E.

4/5/21

Total Amount in Words: Indian Rupees Eleven Lacs Thirty Two Thousand Eight Hundred Only

Total Amount Before Tax	960000.00
Add : CGST @ 9%	86400.00
Add : SGST @ 9%	86400.00
Add : IGST	-
Total Amount : GST	172800.00
Total Amount	1132800.00
GST on Reserve Charge	0.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer (but for Price variation clause. If applicable, on which duty shall be paid on the date of raising the additional bill)

Transformer 500 KVA Received
04/05/2021

Prepared By:

Checked By :

Certified that the particulars given above are true and correct.

For Marson's Electrical Industries
(Prop. MEI Power Pvt. Ltd.)

MARSON'S ELECTRICAL INDUSTRIES AGRA

Authorised Signatory

[E&OE]

PROPERTY IN GOODS SHALL BELONG TO SELLERS UNTIL FULL PAYMENT IS RECEIVED

(Triplicate For Supplier)

Tax Invoice

12

JAKSON

Name	: Jakson Limited	Invoice No	:1P0520101251
Address	: PLOT NO 5-A TO 10-A & 6-B, KATHUA	Invoice Date	:31.03.2021
		SO No	:81070584
		SO Date	:04.03.2021
State Code	: 01 (Jammu and Kashmir)	Transporter	:MRC LOG.(I)P.LTD.
Our Ref. No.	: 91101172	LR No	:340-18377411
GSTIN/UIN	: 01AAACJ5347C1Z7	LR Date	:31.03.2021
PAN	: AAACJ5347C	Vehicle No	: JK08F-7247
Customer PO	: NIL	EWB No	:
CustomerPODate:	03.02.2021	EWB Date	:
Currency	: INR	Place of Supply	:Uttar Pradesh(09)

Billed to : **10023443**

Name & Address : EURO SAFETY FOOTWEAR INDIA PVT LTD ,B-49/4, B-49/5, EPIP SHASTRIPURAM,, AGRA, Uttar Pradesh, India, 282007

Email : vishnu.gupta@rogerexports.com
State : Uttar Pradesh
State Code : 09
GSTIN/UIN : 09AABCE4157E1ZT
PAN : AABCE4157E

Shipped to : **10023443**

Name & Address : EURO SAFETY FOOTWEAR INDIA PVT LTD , B-49/4, B-49/5, EPIP SHASTRIPURAM,, AGRA, Uttar Pradesh, India, 282007

Email : vishnu.gupta@rogerexports.com
State : Uttar Pradesh
State Code : 09
GSTIN/UIN : 09AABCE4157E1ZT
PAN : AABCE4157E

PO-12.

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes Rate (%)	Taxes Amount
1	11000998 GENERATING_SET-SDS SDSILMP 250.0 KVA DIESEL 3PH MHP CPCB II DIESEL GENERATING SET 250 KVA / 200 KW ELECTRIC GENERATING SET SILENT TYPE CONSISTING OF COMPONENTS AS PER CHALLAN ENCLOSED Marine Cargo Open Policy covered under 'ICICI Lombard General Insurance Company Ltd., Policy No.: 2002/198592398/00/000 Dated 03.04.2020 Ramesh 16/4/21 (Sr No. CJK-21030952 Engine Sr No. 84523133)	85021200	1.000	NOS	1,355,932.00	0.00	1,355,932.00		
							IGST	18.00	244,067.76
	Total					0.00	1,355,932.00		
							Total IGST		244,067.76

AUDITED
Audited by........
Date: 17/4/2021
Signature

Received 250 KVA Generator Qty. No -1
16/4/2021

JAKSON LIMITED DTA, IID Centre, Gondosar
Authorised Signatory

(42)

NINGBO MAMA PAPA EXPORT & IMPORT CO., LTD

ROOM 411-55-9, 4TH FLOOR, TECHNOLOGY MANSHION,NO.5 99 JIANGNAN ROAD, HI-TECH ZONE, NINGBO

COMMERCIAL INVOICE

TO:

EURO SAFETY FOOTWEAR (INDIA) PVT.LTD.,
B-49/4, 49/5, 54/2, 54/3 EPIP SHASTRIPURAM AGRA – 282007 (INDIA)
TEL :0091-562-2640518
GSTIN:09AABCE4157E1ZT
IEC:0605008736
EMAIL :ANUJ.GANGWAR@EUROSAFETYFOOTWEAR.COM

(F/A – 38)

INVOICE NO.: MP2021DL15

DATE: 03/06/2021

MARKS AND NUMBERS	DESCRIPTIONS	QUANTITIES	UNIT PRICE	AMOUNT
EURO SAFETY	BEEM CUTTER TRAVELLING HEAD MACHINE MODEL NUMBER : SP588 HS CODE : 84532000	2 SETS	US$9,700.00	US$19,400.00
	CLICKING MACHINE (FOR CUTTING), MODEL NO. MODEL NUMBER : F50 HS CODE : 84532000	6 SETS	US$3,055.00	US$18,330.00
			TOTAL FOB SHANGHAI	US$37,730.00

27,92,020=00 @74/-

宁波妈妈抱抱进出口有限公司
NINGBO MAMA PAPA EXPORT & IMPORT CO.,LTD
黄敏

Received On
Checked On
Passed by
P.R.S. No.
D. P. No.

21/7/21

14/7/21

AUDITED
Audited by
Date 21/07/2021
Signature

08 Aug
14/7/21

Recieved & Shifted into New Building
1) Beam cutter = 02 NO
2) clicking machine = 06 NO

16/7/2021

7772 / 37 Po-48

AUTOMETERS ALLIANCE LTD.
C-63,SECTOR -57,, NOIDA-201307
Phone : +91 (0) 120 6770100 : Email : mktre@autometers.com :
Website : www.autometers.com

TAX INVOICE

(Invoice for goods/service on Payment of GST Under Rule 46 of CGST Rule 2017 & Section 31 of CGST Act)

Invoice No.	: 20201836	GSTIN :	: 09AAACA7870P1Z1
Date	: 04/03/2021	PAN :	: AAACA7870P
Document Type Code	: TAX INVOICE	CIN :	: U74899DL1995PLC070835
P.O. No. : ESI-C/04416/20-2	P.O.Date : 13/02/2021	State :	: Uttar Pradesh
		State Code :	: 09

IRN : 39dd2b330b7a11d0ba2ba091ebd97ef82af8dcb527bec9e96d2210cee56cbfcd

Customer : EURO SAFETY FOOTWEAR (I) PVT. LTD.
UNIT I- B-49/4,B-49/5,B-54/2,B-54/3, EPIP
SHASTRIPURAM, AGRA
282007
Uttar Pradesh
09AABCE4157E1ZT

Consignee : EURO SAFETY FOOTWEAR (I) PVT. LTD.
UNIT I- B-49/4,B-49/5 B-54/2,B-54/3, EPIP
SHASTRIPURAM, AGRA
282007
Uttar Pradesh

Transporter Name : SHIV SHAKTI TEMPO TRANSPORT
Mode of Transportation : ROAD
Cases Type : No.of Cases :
GR No. : Date :
Through : Vehicle No. : DL01LAC6756
Supply Type Code : B2B
Distance of Transportation : 194

Consignee Detail :
GSTIN : 09AABCE4157E1ZT STATE CODE : 09
PLACE OF SUPPLY : UTTAR PRADESH
E-Way Bill No : 441166775522
E-Way Bill Date : 2021-03-04 11:38:00

Acknowledgement Number : 142110260520037
Acknowledgement Date : 2021-03-04 11:38:00
GST Payable on Reverse Charge : N
GST Type : B2B
Preceding Document No :
Preceding Document Date :

4/3/21

Date & Time of Preparation :
Date and Time of Removal :

28/03/2021

Sr. No.	Part No. & Description	HSN Code/ SAC Code	Qty.	UOM	Rate/Unit (Rs.)	Taxable Value (Rs.)	GST Rate	SGST AMT.	CGST AMT.	IGST AMT.
1	6150001000/75M:UNINTERRUPTED POWER SUPPLY SYSTEM RATING : 50KVA, SERIES : GAMMA WITH 32NOS. OF 65AH SMF BATTERIES, BATTERY RACK-1NO., & INTER CONNECTIONS WITH COMPLETE INSTALLATION & COMMISSIONING. (SR. NO. : UNPE200213)	8504	1.000	NOS	₹4,30,000.00	₹4,30,000.00	18.00	₹38,700.00	₹38,700.00	₹0.00
Total :			1.000			₹4,30,000.00		₹38,700.00	₹38,700.00	₹0.00

Pre Receipt : Received With Thanks Your
Cheque No. : Date :
For Rs. : ₹5,07,400.00
Payment Terms : 1 LAKH ADVANCE, BALANCE WITHIN 30 DAYS OF DELIVERY

GST in words : Seventy Seven Thousand Four Hundred Rupees Only
TCS Amount : ₹0.00
Grand Total : ₹5,07,400.00
Amount Being Claimed : ₹5,07,400.00

Amount In Words : Five Lakh Seven Thousand Four Hundred Rupees Only
Claimed In Words : Five Lakh Seven Thousand Four Hundred Rupees Only

23/3/21

Certified that the Particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer

Regd. office	Our Bankers :	Bank A/C No. :		For Autometers Alliance Ltd :
101C, Shiv House, Hari Nagar, Ashram New Delhi - 110 014 India	Central Bank of India Corporate Finance Branch, 5 Jeevan Tara Building Parliament Street, New Delhi - 110 001	1226755153 IFSC Code : CBIN0283464	Checked By	Authorized Signatory

E. & O.E. : all disputes subject to new delhi jurisdiction only- interest @20% will be charged in case bills are not paid within due date

Autometers Alliance Ltd
C-63, Sector-57, Noida-201307
MATERIAL OUTWARD
Gate Entry No. 3509
Date 04/03/21 Time 12:00
(Security Signature)

GRR 5833

TRANSFER TO FIXED ASSETS.

17/3/21

Received
04/03/21

GSTIN : 09ANKPS5822R1ZZ

Tax is payable on Reverse Change : (Yes / No)

TAX/SALE INVOICE

3

Ph.: 0562-2523110, 9837216469
E-mail : vlj.ent@rediffmail.com

VIJAY ENTERPRISES

19/4, S-W, Vimal Tower, Opp. HDFC Bank, Sanjay Place, Agra-282002

M/s. EURO SAFETY FOOTWEAR
E.P.I.P. SHASTRI PURAM, AGRA

State: U.P State Code: 09

Buyer GSTIN/UID: 09AABCE4157E1ZT

Invoice No. 214 Date 16/03/2021

G.R. No. :

Vehicle No. :

Date & Time :

Place of Supply : NEWBLOCK

S. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total Value
1	SIFITC of MS Heavy class pipe with all necessories accessories like, Band, elbo, tie Rod. Etc.					
	96×6 = 576 Ao 25 mm (1")		576	Rmt	300=	172800=
	43×6 = 258 Ao 80 mm (3")		258	Rmt	900=	232200=
	17×6 = 102 Ao 100 mm (4")		102	Rmt	1175=	119850=
2.	Providing & fixing sprinkler valve		130	No.	300=	39000=

Deals in :
All Type of ISI Mark Fire Extinguishers, Fire Hydrant, Smoke Detector, Alarm System

Bank Name: Union Bank of India Branch: Agra Main Branch, Agra
A/c No.: 305501010032084 IFSC Code : UBIN0530557

Electronic Reference No.

Rs. in words: Six Lac fifty Eight thousand three hundred twenty three Rs

Total	563850=
Discount	–
Total Value of Supply of Goods before Tax	–
SGST 9 % 50746	47236.5
CGST 9 % 50747	47236.5
IGST %	–
Freight	
Grand Total of Invoice	658323=

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to Agra Jurisdiction only.

E.& O.E.

Original Copy : White
Duplicate Copy : Pink
Triplicate Copy : Yellow

For : VIJAY ENTERPRISES

665343/-

Authorised Signatory

12/4

22/12

1189650-

29/12

Tax Invoice (10) *(ORIGINAL FOR RECIPIENT)*

Zeniya Electech (P) Ltd
E-1098 ,Riico Ind Area Bhiwadi
Distt. Alwar
GSTIN/UIN: 08AAACZ4832E1ZD
State Name : Rajasthan, Code : 08
CIN: U31909RJ2011PTC034718
E-Mail : account@zeniyagroup.com

Invoice No. **ZG3192** e-Way Bill No. 771185914186	Dated **9-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **ZG3192**	Other Reference(s)
Buyer's Order No. PO-09	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Agra**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR47C4119**
Terms of Delivery	

Consignee
Euro Safety Footwear [India] Pvt Ltd
B-49/4 49/5,54/2 ,54/3 EPIP SHASTRIPURAM
Agra
GSTIN/UIN : 09AABCE4157E1ZT
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Euro Safety Footwear [India] Pvt Ltd
B-49/4 49/5,54/2 ,54/3 EPIP SHASTRIPURAM
Agra
GSTIN/UIN : 09AABCE4157E1ZT
PAN/IT No :
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

IRN Number
f05cff26a52ca84f2debc93701 24fead5ffe10edb51fd7c51ad1b147697dd1a8

ACK Number
172110318040040

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PANEL 85371000** *DG Distribution Board Panel*	85371000	**1.000 nos.**	5,66,800.00	nos.		**5,66,800.00**
2	**PANEL 85371000** *Distribution Board Panel Ground Floor & First Flor*	85371000	**2.000 nos.**	89,700.00	nos.		**1,79,400.00**
							7,46,200.00
	FREIGHT OUTWARD 18 %(8537)	996511					**7,000.00**
	IGST Output 18%			18	%		**1,35,576.00**
	TCS on Turnover						**888.00**
							8,89,664.00
	Total		**3.000 nos.**				**₹ 8,89,664.00**

P.O.-9

18/4/21

AUDITED
Audited by
Date 16/04/2021
Signature

17/04

Amount Chargeable (in words)
Indian Rupees Eight Lakh Eighty Nine Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85371000	7,46,200.00	18%	1,34,316.00	1,34,316.00
996511	7,000.00	18%	1,260.00	1,260.00
Total	**7,53,200.00**		**1,35,576.00**	**1,35,576.00**

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Five Hundred Seventy Six Only**

02 Pannel Received

Remarks:
BILL NO. ZG3192
Company's PAN : **AAACZ4832E**
10/04/2021

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

for Zeniya Electech (P) Ltd

ZENIYA ELECTECH

Authorised Signatory

This is a Computer Generated Invoice

V Fixed Assets

Tax Invoice 06 (ORIGINAL FOR RECIPIENT)

Zeniya Electech (P) Ltd
E-1098 ,Riico Ind Area Bhiwadi
Distt. Alwar
GSTIN/UIN: 08AAACZ4832E1ZD
State Name : Rajasthan, Code : 08
CIN: U31909RJ2011PTC034718
E-Mail : account@zeniyagroup.com

Invoice No. ZG3193 / e-Way Bill No. 761185914592	Dated 9-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ZG3193	Other Reference(s)
Buyer's Order No. 08	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **AGRA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR47D2649**
Terms of Delivery	

Consignee
Euro Safety Footwear [India] Pvt Ltd
B-49/4 49/5,54/2 ,54/3 EPIP SHASTRIPURAM
Agra
GSTIN/UIN : 09AABCE4157E1ZT
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Euro Safety Footwear [India] Pvt Ltd
B-49/4 49/5,54/2 ,54/3 EPIP SHASTRIPURAM
Agra
GSTIN/UIN : 09AABCE4157E1ZT
PAN/IT No :
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

IRN Number
22813c04733b23944d0c71079ba66f3f74c90303a4c3296959876c202e0fb3f

ACK Number
172110318040077

AUDITED
Audited by
Date 12/04/2021
Signature

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PANEL 85371000** *Distribution Board Panel [Base Ment Floor]*	85371000	**1.000 nos.**	1,00,500.00	nos.		**1,00,500.00**
2	**PANEL 85371000** *Distribution Board Panel [Second Floor]*	85371000	**1.000 nos.**	92,400.00	nos.		**92,400.00**
							1,92,900.00
	FREIGHT OUTWARD 18 %(8537)	996511					**4,000.00**
	IGST Output 18%			*18*	%		**35,442.00**
	TCS on Turnover						**232.00**
							2,32,574.00
	Total		**2.000 nos.**				**₹ 2,32,574.00**

10/4/21

17/4

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Two Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85371000	1,92,900.00	18%	34,722.00	34,722.00
996511	4,000.00	18%	720.00	720.00
Total	**1,96,900.00**		**35,442.00**	**35,442.00**

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Four Hundred Forty Two Only**

02 Pannel Received

Remarks:
BILL NO. ZG3193
10/04/2021

Company's PAN : **AAACZ4832E**

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

for Zeniya Electech (P) Ltd

Authorised Signatory

ZENIYA ELECTECH PVT LTD

This is a Computer Generated Invoice