



SUBJECT TO KANPUR JURISDICTION
JK CEMENT WORKS JHARLI

ORIGINAL FOR BUYER

(UNIT : JK CEMENT LTD.)

Village Jharli-124106, Tehsil Matanhail, Dist. Jhajjar(Haryana)
Phone: 9729991616 Email: jkc@kccement.com Website : www.jkcement.com
Regd. Office : Kamla Tower, Kanpur(U.P.) Tel.:0512-2371478-81

17B/062/21-22

INVOICE

GST NO: 06AABCJ0355R1ZB

Rule 46 of GST Invoice Rule

CIN: L17229UP1994PLC017199

Details of Receiver(Billed to)
10108 MS. MB FOODS
79 KALIDAS ROAD

DEHRADUN 248001 DEHRADUN
UTTARANCHAL INDIA
State Code: 05 State:- UTTARANCHAL
GST No. 05ABLFM4880G1Z1

Details of Consignee(Ship.to)

22024011 MS. MB FOODS
0022024011 VILLAGE NAUKRA GRANT TEHSIL
BHAGWANPUR

VILLAGE NAUKRA GRANT TEHSIL BHAGWANPUR
HARIDWAR 247662 HARIDWAR
UTTARANCHAL INDIA
State Code: 05 State:- Uttarakhand
GST No.
Mobile No. 7088032032

Gst Inv No - 7610221000070058

Date :23.01.2022

Contract No: 2340163448

Date : 21.01.2022

Order No : 2100331769

Date: 22.01.2022

D.I. No. : 8702484000

Date: 23.01.2022

Int Inv SI No. : 3329244308

Date : 23.01.2022

Rail Code:

Rail KM

Rail Head :

Via :

Week No: 4

T. Mode : ROAD

PO No. : verble

Description of Commodity : PPC-NFR

HSN Code : 25232930

Identification Mark : VIJAYSTAMBH BRAND

Weight Contains per package: 50 Kgs

Category FACTORY NON TRADE

Order From No

Payment Mode : IN08

WAY Bill No. : 311404822777 Date : 23.01.2022 (Dist.210 Km /Validity 25.01.2022)

Y in MT

Y in BAG

33,000
660,000

Net Value Inclusive Of Packing Charges

Value of Goods Rs.

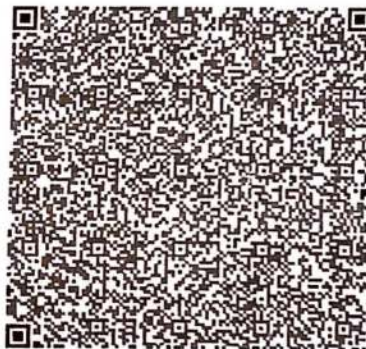
Table Value of Goods FOR

1: IGST @ 28 % on Taxable value

BTOTAL 1

Final Bill Value

165,000.00
165,000.00
165,000.00
46,200.00
211,200.00
211,200.00



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Net GST Payable (In Word) : FORTY SIX THOUSAND TWO HUNDRED Rupees ONLY

Net Invoice Value (In Words) : TWO LAKH ELEVEN THOUSAND TWO HUNDRED Rupees

Invoice No. : fd52d46008862c2812d3b552f3e2e8cabe2114d1d86abb4e5b743bf444b4abd6

O.E :

RR/TR No. : VR-22/9562

Date: 23.01.2022

Transporter Code/Name : 1200756 / VISHNU ROADLINES

GST NO. 06BIPPR2823G1Z2

Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freight(Rs.)
1V8215	660	33.000				
3215						
AL	660	33				

CE OF SUPPLY : 05 Uttarakhand

Used Bags

Driver Name & Sign

Prepared By

Declared that particular given above are true and correct and the amount indicated represents the price actually

paid and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.

For : JK CEMENT WORKS

JHARLI

(UNIT : JK CEMENT LTD.)

Signature valid

Digitally signed by



SUBJECT TO KANPUR JURISDICTION
JK CEMENT WORKS JHARLI
(UNIT : JK CEMENT LTD.)

ORIGINAL FOR BUYER

Village Jharli-124106, Tehsil Matanhail, Dist. Jhansi (U.P.)
Phone: 9729991616 Email: jkc@jkcement.com Website: www.jkcement.com
Regd. Office : Kamla Tower, Kanpur(U.P.) Tel: 0512-2371478-81

VOICE

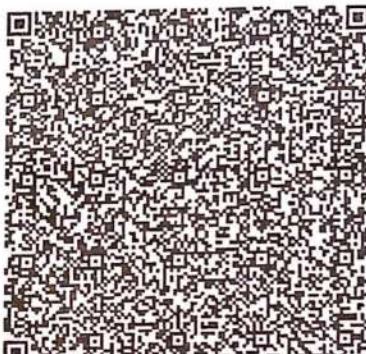
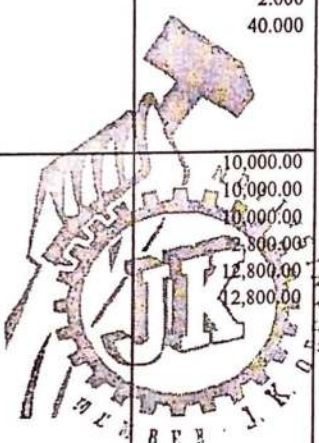
ST NO: 06AABCJ0355R1ZB

Rule 46 of GST Invoice Rule

CIN: L17229UP1994PLC017199

Details of Receiver(Billed to) 1108 MS. MB FOODS KALIDAS ROAD HRADUN 248001 DEHRADUN TARANCHAL INDIA State Code: 05 State:- UTTARANCHAL T No. 05ABLFM4880G1Z1	Details of Consignee(Ship.to) 22024011 MS. MB FOODS 0022024011 VILLAGE NAUKRA GRANT TEHSIL BHAGWANPUR VILLAGE NAUKRA GRANT TEHSIL BHAGWANPUR HARIDWAR 247662 HARIDWAR UTTARANCHAL INDIA State Code: 05 State:- Uttarakhand GST No. Mobile No. 7088032032	Gst Inv No - 7610221000070059 Date :23.01.2022 Contract No: 2340163448 Date : 21.01.2022 Order No : 2100331769 Date: 22.01.2022 D.I. No. : 8702484001 Date: 23.01.2022 Int Inv SI No. : 3329244309 Date : 23.01.2022 Rail Code: Rail KM Rail Head : Via : Week No: 4 T. Mode : ROAD PO No. : verble
--	--	---

Description of Commodity : PPC-NFR Identification Mark : VIJAYSTAMBH BRAND Weight Contains per package: 50 Kgs Order From No	HSN Code : 25232930 Category FACTORY NON TRADE Payment Mode : IN08
---	--

VAY Bill No. : 311404822805 Date : 23.01.2022 (Dist.210 Km /Validity 25.01.2022)	Y in MT Y in BAG	2.000 40.000	
Net Value Inclusive Of Packing Charges Value of Goods Rs. Taxable Value of Goods FOR 1: IGST @ 28 % on Taxable value BTOTAL 1 Total Bill Value		10,000.00 10,000.00 10,000.00 2,800.00 12,800.00 42,800.00	

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.
Total GST Payable (In Word) : TWO THOUSAND EIGHT HUNDRED Rupees ONLY
Total Invoice Value (In Words) : TWELVE THOUSAND EIGHT HUNDRED Rupees

V No. : 8b1acf84ecbb2d675a594b4b15c40e67407bb47290460d641e426fd88fbc3c45
EOE : RR/TR No. : VR-22/9563 Date: 23.01.2022

Transporter Code/Name : 1200756 / VISHNU ROADLINES					GST NO. 06BIPPR2823G1Z2	
Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freight(Rs.)
6V8215	40	2.000				
TOTAL	40	2				

PLACE OF SUPPLY : 05 Uttarakhand
 Received Bags Driver Name & Sign Prepared By
 Certified that particular given above are true and correct and the amount indicate represents the price actually
 paid and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.
 For : JK CEMENT WORKS JHARLI
 (UNIT : JK CEMENT LTD.)
 Signature valid Digitally signed by

Tax Invoice

CONCEPT ELECTRONICS
59 -A , New Cannought Place ,
Dehradun.
GSTIN/UID: 05ABIPG9345B1ZX
State Name : Uttarakhand, Code : 05
E-Mail : anuraggupta55@gmail.com

Invoice No. **CE/037**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated **20-Mar-2022**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Consignee
M B Foods
Naukagrnt , Tehsil Bhagwanpur ,
Distt Hardwar , Uttarakhand 247662
GSTIN/UID : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
M B Foods
179 , Kalidass Road , Dehradun
GSTIN/UID : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

UK07EB 3086

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Blue Star Make Refrigeration Machine RUAH04014	84189900	18 %	1 Nos	2,52,655.00	Nos	2,52,655.00
CGST							22,738.95
SGST							22,738.95
R/OFF							0.10

Total 1 Nos Rs 2,98,133.00
E & O E

Amount Chargeable (in words)

INR Two Lakh Ninety Eight Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84189900	2,52,655.00	9%	22,738.95	9%	22,738.95	45,477.90
995424		9%		9%		
Total	2,52,655.00		22,738.95		22,738.95	45,477.90

Tax Amount (in words) : INR Forty Five Thousand Four Hundred Seventy Seven and Ninety paise Only

Company's PAN : ABIPG9345B

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 : State Bank Of India

A/c No. : 32849283076

Branch & IFS Code: Cannought Place, Dehradun & SBIN0014198
for CONCEPT ELECTRONICS

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

CONCEPT ELECTRONICS

59 -A , New Cannought Place ,
Dehradun.
GSTIN/UIN: 05ABIPG9345B1ZX
State Name : Uttarakhand, Code : 05
E-Mail : anuraggupta55@gmail.com

Invoice No.

CE/036

Delivery Note

Dated

20-Mar-2022

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

Consignee

M B Foods

Naukragrnt Tehsil Bhagwanpur

Distt Haridwar, Uttarakhand.247662

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)

M B Foods

179 , Kalidass Road , Dehradun

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Uk084B 2563

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BITZER Make Refrigeration Machine	84189900	18 %	1 Nos	4,85,000.00	Nos	4,85,000.00
CGST							43,650.00
SGST							43,650.00

Total

1 Nos

Rs 5,72,300.00

E & O.E

Amount Chargeable (in words)

INR Five Lakh Seventy Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84189900	4,85,000.00	9%	43,650.00	9%	43,650.00	87,300.00
Total	4,85,000.00		43,650.00		43,650.00	87,300.00

Tax Amount (in words) : INR Eighty Seven Thousand Three Hundred Only

Company's Bank Details

Bank Name : State Bank Of India

A/c No. : 32849283076

Branch & IFS Code: Cannought Place,Dehradun & SBIN0014198
for CONCEPT ELECTRONICS

Company's PAN

: ABIPG9345B

Declaration

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

ACDPJ9667M1ZX

TAX INVOICE

Mob. 9910113818
9540600151

MULTIFLEX PLASTICS

DEALS IN : PVC STRIPS CURTAIN, TROLLEY COVERS, STRECH, SKIN FILM, HDPE, ABS, PVC SHEET & FILMS
220/222, 2ND FLOOR, ST.9, MANI RAM MANDIR ROAD, BHOLA NATH NAGAR, SHAHDARA DELHI-110032

e-mail : multiflexplastics@gmail.com web. www.multiflexplastics.com

NAME M/S M.B. Foods
ADDRESS Khasra #805, Mauza Naukrasant
Bhagwanpur STATE Uttarakhand
PIN 054101 STATE CODE 247662

Book No. 15

Serial No.

729

Date

Description Of Goods
Or / And ServiceHSN/SAC
CODE

Qty./Unit

RATE

TOTAL VALUE

200x2mm Pvc Strip with
Overlapping & MS Hangers
21 units

3920

1027'

78/-

80106-

Rs. 94526/-

W

(In Words) Ninety four Thousand five
Hundred Twenty Six Only

TOTAL VALUE FOR GOODS

80106-

SGST @

CGST @

IGST @ 18%

TOTAL AMOUNT AFTER TAX

14420-

94526-

DETAIL : BANK OF BARODA, SCOPE COMPLEX

LHI-110021, A/C NO. 72870200000347

CODE : BARB0DBSCOP

& Condition

Subjects To Delhi Jurisdiction
Goods Once Sold Will Not Taken Back Of Exchange
O.E.

For Multiflex Plastics

Authorised Signatory

11/08/21-22

TAX INVOICE

Issued under section 31 of the CGST Act, 2017 read with the CGST Rules, 2017)

ORIGINAL FOR RECEIPT



Gainwell Commosales Private Limited

(Formerly Tractors India Pvt. Ltd.)

Greater Noida Stockyard, Plot No-141, Vill Sakipur, Sector ZETA-1, Gantam Buddha Nagar, Greater Noida - 201306, Uttar Pradesh, India

CIN No : U74900WB2014PTC204347

PAN:- AAFCG8736M

GSTIN:- 09AAFCG8736M1ZX

IRN No.: adb2f5455b04a87eb8fb015b7bee5db213bec56463a1117f51a5f3599388b529

Invoice No. RV0921014058

Invoice Date 15.03.2022

Billed To : 775406, M B Foods Khasra No 805 Mauza Naukragrnt, Tehsil Bhagwanpur, Haridwar - 247662, Uttarakhand Tel.: 9837026045

Shipped To : 775406, M B Foods Khasra No 805 Mauza Naukragrnt, Tehsil Bhagwanpur, HARIDWAR - 247662, Uttarakhand Tel.: 9837026045

PAN : ABLFM4880G

GSTIN : 05ABLFM4880G1Z1

Place of Supply with State : 05 Uttarakhand

PAN : ABLFM4880G

GSTIN : 05ABLFM4880G1Z1

Place of Supply with State : 05 Uttarakhand

Customer Contact Person Name :

Customer Contact Number : 9837026045

Customer PO No.: MB/076/2021-22

SAP Sale/WO/Contract 51023469

Customer PO Date: 03.03.2022

SAP SLNo.:

9167100495

Date

15.03.2022

Billing Period :

SAP SLNo.:

9167100495

Currency

INR

e-Way bill No./Valid To

No.	Product/Service Code	Description	HSN Code/SAC	UoM	Qty.	Rate	Total	Taxable Amount	GST % GST Amount
1.	FB125-2 FG CIPL	125 KVA FGW DG SET Eq. Serial No.: FBY21486	85021200	EA	1.000	662,711.86	662,711.86	662,711.86	IGST@ 18.00% 119,288.13

Total Taxable Value	662,711.86
Total IGST	119,288.13
Invoice Total	781,999.99
Net Payable	781,999.99

Amount Chargeable (In Words) : Rupees Seven Lakh Eighty One Thousand Nine Hundred and Ninety Nine and Ninety Nine paise only

SPATCH THRU : J P TRANSPORT CORP. LR NO : 1851 VEHICLE NO : UP14KT0105

Terms and Conditions:

This invoice is deemed accepted unless disputed within 7 days from issuance.

In case of non-payment beyond the payment terms as mentioned in PO or 30 days from date of invoice in absence of any term in P.O:

Interest @18% per annum (excluding GST) is applicable.

Company reserves the right to halt supply of materials and services.

Company can sell-off the goods / equipment in possession for realisation of its dues without any consequence.

Company can claim return of goods sold under this invoice.

Goods not collected within 30 days from this invoice date will be considered unclaimed and is liable to be sold off by

Company without further notice and without any consequence.

All disputes are subject to Kolkata jurisdiction and are to be referred to Arbitration.

Machine billing transaction is intended to operate in

territory of Gainwell Commosales Pvt. Ltd. during warranty period & for specific usage only in India. Any subsequent sale by customer outside India may have operational challenges & as such not recommended.

Payment Instruction: This is for RTGS/NEFT

Beneficiary Name Gainwell Commosales Private Limited
 Branch Name Sandoz Branch, MUMBAI
 Account No. TIPETT775406
 Bank Name HDFC BANK LTD
 IFSC Code HDFC0000240



This is for Digital Payment

Authorised Signatory

17/08/21-22
Rest by CA

TIN: 06AAGCM4652B1ZS
AN NO/IEC : AAGCM4652B
STATE CODE- 06

Original Bill/Duplicate Bill/Triplicate Bill

TAX INVOICE

M.K. COOLING SYSTEMS PVT LTD.

Off : - D-2/479, Shiv Durga Vihar, Lakkarpur, Faridabad - 121009 (HR)

Works: D-2/63, Shiv Durga Vihar, Lakkarpur, Faridabad-121009 (HR)

M/S M B FOODS
179, Kalidas Road, Dehradun
Uttarakhand -248001

Invoice No - MK/21-22/ 634

Date :- 24.03.2022

P O No.

Dated :

State Code : 05

GSTIN : 05ABLFM4880G1Z1

PAN No. ABLFM4880G

Shipping to: M B FOODS

Naukragrnt Tehsil - Bhagwanpur

Distt - Haridwar, Uttarakhand -247662

NO	DESCRIPTION/ITEM CODE	HSN CODE	QTY	RATE/UNIT	TOTALCOST(INR)
1	Supply, Installation, Testing & Commissioning of FRP Cooling Towers_Model_MK-1010 200 TR Square Type	8419	1 Set	175,000.00	175,000.00

VEHICLE NO : HR 38 AA 3864

GR No:

TOTAL	175,000.00
Freight Charges	To Pay
Packing Charges	
Total Amount	175,000.00
Add: SGST @9%	
Add:CGST @9%	
Add: IGST @ 18%	31,500.00
Grand Total	206,500.00

Total value (IN Word): Two Lakh Six Thousand Five Hundred Only

Term & Conditions

MK COOLING SYSTEMS PVT. LTD.

1. Goods once sold will not be taken back
2. The Shipping cost needs to be beared by the seller
3. The Seller is not responsible for any damage that happens during that transit
4. All disputes subject to faridabad jurisdiction

Authorized Signatory

M.K.COOLING SYSTEMS PVT. LTD.

Bank Name- CANARA BANK, Branch Name- Charmwood Plaza

Faridabad (HR), A/c No.-92541010000320, IFSC/RTGS/NEFT- CNRB0019254

Tax Invoice

1008/22-22

(ORIGINAL FOR RECIPIENT)



INDUSTRIAL INDUSTRIES
KHASRA No. 1673/1
VILL. THANA, MOREPEN ROAD
BADDI, DISTT. SOLAN
GSTIN/UIN: 02AANFH3368M1Z2
State No. 02/1673/1

E-Mail : hindustanindustriesbaddi@gmail.com

M.B. FOODS

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

M.B. FOODS

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

HI/22-23/019 381440982470

Mode/Terms of Payment

Reference No. & Date.

HI/22-23/019 dt. 28-Apr-22

Buyer's Order No.

MB/086/2021-22

Dispatch Doc No.

Dispatched through

FOUR WHEELER

Bill of Lading/LR-RR No.

0028449 dt. 28-Apr-22

Terms of Delivery

Dated

29-Mar-22

Delivery Note Date

Destination

NAUKRAGRANT (UK)

Motor Vehicle No.

HP12K9907

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Automatic Sticker Labelling Machine (FOR ROUND BOTTLE / JAR WITH SERVO DISPENSER WITH PNEUMATIC ROLLER ASSEMBLY.)	8422	1.00 Nos	3,69,750.00	Nos		3,69,750.00
2	MASAZ BELT ASSEMBLY SET WITH ROLLER	4010	1.00 Nos	65,250.00	Nos		65,250.00
							4,35,000.00
		IGST					78,300.00
	Total		2.00 Nos				₹ 5,13,300.00

Amount Chargeable (in words)

INR Five Lakh Thirteen Thousand Three Hundred Only

E. & O.E

HSN/SAC		Taxable Value	Integrated Tax		Total
			Rate	Amount	Tax Amount
8422		3,69,750.00	18%	66,555.00	66,555.00
4010		65,250.00	18%	11,745.00	11,745.00
Total		4,35,000.00		78,300.00	78,300.00

Tax Amount (in words) : **INR Seventy Eight 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.

A/c Holder's Name : **HINDUSTAN INDUSTRIES**

Bank Name : CANARA BANK-CC

A/c No. : 2436261001372

Branch & IFS Code : BADDI & CNRB0002436

for HINDUSTAN INDUSTRIES

Prepared by:

Verified by

Authorised Signatory

This is a Computer Generated Invoice

11/09/21-22
rest by CA

Tax Invoice

JAI BABA MOHAN RAM ENGINEERING

HOUSE NO 351 VILLAGE CHANDSAMAND KHATAULI TO PHALAUUDA ROAD

KHATAULI MUZAFFARNAGAR 251201 U.P.

Mobile :- 8279452426

Original

Duplicate

Triplicate

GSTIN - 09BQWPK7684K1ZM

Invoice No. :-	2	Transport Mode :	
Invoice Date	25-03-2022	Vehicle Number :	
Reverse Charges (Y/N) :	No	Date of Supply :	
Place Of Supply	UTTARPRADESH(09)	Contact Person	

Billing Address

Name :	MB FOODS
Address:	179, KALIDAS ROAD DEHRADUN-248001 UTTARAKHAND
GST No.	05ABLFM4880G1Z1
State :	UTTARAKHAND(05)

Shipping Address

Name :	MB FOODS
Address :	179, KALIDAS ROAD DEHRADUN-248001 UTTARAKHAND
GSTIN :-	05ABLFM4880G1Z1
State :	UTTARAKHAND(05)

S. No.	Product Description	HSN Code	Unit	Qty.	Rate	Amount
1	3" M.S. Water Pipe Line	9954	Mtr	445.8	30	13,374
2	2" G.I. Water Pipe Line	9954	Mtr	160.5	20	3,210
3	3" Stein Line Water Pipe Line	9954	Mtr	120	80	9,600
4	Feed Water Tank	9954	Kg	720	8	5,760
5	Steam Line Structure & supp.	9954	Kg	391.5	18	7,047
6	Slide Gate	9954	Kg	373	18	6,714
7	Top Side Teen Shed	9954	feet	2422.5	12	29,070
8	Front Side Teen Shed	9954	feet	666	6	3,996
9	left Side Teen Shed	9954	feet	1365	6	8,190
10	Rear side Teen Shed	9954	feet	1118	6	6,708
11	Right Side Teen Shed	9954	feet	1537	6	9,222
12	Drain for Teen Shed	9954	feet	58	12	696
Total						1,03,587.00

Total Invoice amount in words

Rupees : One Lac Twenty Two Thousand Two Hundred Thirty Two Only

Taxable Ammount		1,03,587.00
Add. SGST..... 9% @	IGST	18,645.00
Total Tax Amount		1,22,232.00

Bank Details:

Bank Name : Axis Bank Ltd
Bank A/c : 922020010191669
Bank IFSC : UTIB0001330

Terms & Conditions:-

- 1 Disputes, if any, will be subject to Muzaffarnagar Jurisdiction only.
- 2 No complaint will be entertained unless made on the date of delivery of mate
- 3 Interst & 18 % p.a will be charged if the payments is not made in the stipulate

Jai Baba Mohanram Engineering

Akhil Kumar
Proprietor

Authorised Signatory

SI No. : 05EUPKU70/B72L

TAX INVOICE

SAKSHAM WATER SOLUTION

Invoice No. SKS0076

All Type of Water Treatment System

Mr. Kumar 9520610134

Date : 25/01/2022

Office : 146, Shiv Ganga Vihar, Dadupur, Govindpur, Haridwar (U.K.), Email: watersaksham@gmail.com

Buyer MB Food's Khashtana 805
 Maina Nagar (Gatant) Bhagwanpur Haridwar (U.K.)
 Buyer GST No. 05ABLFM4080G1ZJ
 P.O. No.

GR. No. SKS 0076
 Date : 25/01/2022
 Transporter Mode
 Vehicle No. UA08H5529

Sl.No.	Description	HSN Code	Qty.	Rate Per	Amount
1	35 KLD ETP Plant (Vitat 1025)	8421	1 set	425000/-	425000/-
2	Pump Serial No - 10421H16245				
3	Pump Serial No - 10421H16244				
4	Blower Serial No - 211114697				
Total					425000/-
Add SGST.....%					38250/-
Add CGST.....%					38250/-
Add IGST.....%					
Total Amount					501500/-
Amount in words Five Lakhs One Thousand Five Hundred Only					E. & O. E.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Payment should be made by cross cheque only 24% interest will be charged after days from the date of bill.
3. All disputes are subject to Roorkee Jurisdiction only.

For Saksham Water Solution

Auth. Signatory

90

60

rab/034/22-23

Party : MB FOODS

GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Amount Chargeable (in words)

Amount Chargeable (In words;
INR Forty Eight Thousand Four Hundred Forty Four Only

INR Forty Eight Thousand Four Hundred Forty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,898.00	9%	1,610.88	9%	1,610.88	3,221.76
391723	1,596.00	9%	143.65	9%	143.65	297.30
3917	15,800.00	9%	1,422.05	9%	1,422.05	2,844.10
8538	5,760.00	9%	518.42	9%	518.42	1,036.84
7307						
Total	41,054.00		3,695.00		3,695.00	7,390.00

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Only**

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1087002100018752
Branch & IFS Code: Tilak Road & PUNB0108700

Declaration

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

for SIDDHARTH ELECTRICALS

~~Author's Signature~~

This is a Computer Generated Invoice

Dated 6-Jun-2022

185
185

SIDDHARTH ELECTRICALS
 GSTIN/UID: 05AGRPJ7040A1ZP
 State Name : Uttarakhand, Code : 05
 E-Mail : siddharthjn0281@gmail.com

Tax InvoiceParty : **MB FOODS**

GSTIN/UID : 05ABLFM4880G1Z1
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.0mm Wire	8544	20 coil	800.00	coil		16,000.00
2	1.5mm Wire	85446020	15 coil	1,000.00	coil		15,000.00
3	Pvc Insulated Cable 2.5mm	8544	5 coil	1,300.00	coil		6,500.00
4	PVC Insulated Cable 10mm	8544	4 coil	1,000.00	coil		4,000.00
							41,500.00
							3,735.00
							3,735.00
							CGST
							SGST
Total			44 coil				₹ 48,970.00

Amount Chargeable (in words)

INR Forty Eight Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
85446020	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	41,500.00		3,735.00		3,735.00	7,470.00

Tax Amount (in words) : INR Seven Thousand Four Hundred Seventy Only

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 1087002100018752
 Branch & IFS Code: Tilak Road & PUNB0108700

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

for SIDDHARTH ELECTRICALS

Authorised Signature

TAX INVOICE CAN & SEAM

Regd. Office : Flat 2/8, 69-L, Prince Baktar Shah Road, Tollygunge, Kolkata-700033

Phone : (+91) 33 2417-6740 / 0322 / 0323 (O)

GSTIN: 19AGEPG8874G1Z0 Pan No. AGEPG8874G

Mail Id: canandseam@gmail.com, packagingmachines1994@gmail.com

Works : Bhagabatipur Road, Opp. HP Gas Godown, Vill-Kalachara, PO.-Chanditala, Dist-Hooghly, Phone No-(+91)-3212-263560, 9830450316.

Original for Buyer
Duplicate for Transport
Triplicate for Suppliers

Reverse Charge : No
Invoice No : CS / 229 / 21 22 Date : 15/02/2022
Order No : Date :
State : West Bengal
State Code : 19

Transportation Mode :

Vehicle No. :

Date of supply :

Place of supply :

Details Of Buyer's / Billed To
Name : M/s. MB Foods
Address : 179, Kalidas Road. Dehradun

State: Uttarakhand Pin Code: 248001
GSTIN: 05ABLFM4880G1Z1 State Code: 05

Details Of Consignee / Shipped To
Name : M/s. MB Foods
Address : Khasra No.805. Mauza Nokra Grant. Bhagwanpur.
Haridwar

State: Uttarakhand Pin Code: 247662
GSTIN: 05ABLFM4880G1Z1 State Code: 05

SL NO	Description	HSN Code	Qty	Rate	Unit	Amount
1	PM - 24DS Can Stationary Seamer complete with Motor Drive Arrangement, Safety Guard, Tool-Kit and Change Parts for 300Dia, 401Dia & 603Dia comprising of Seaming Chuck, Seaming Rollers, Can Guide (MOC SS440C, CW1, CI)	8463	01	350000.00	Each	350000.00

Amount in Words : Rupees Four Lac Thirteen Thousand Only

Total Amount 350000.00

Terms & Conditions ;

- Received the above mentioned goods in condition
- All disputes subject to Kolkata Jurisdiction only
- Any disputes should be brought to our notice within 48 hours.
- Interest @ 24% per annum will be charged if the bill is not paid on presentation

Certified that the particular given above are true and correct.

For, CAN & SEAM

M.A.

BANK DETAILS: Syndicate Bank Lake Gardens Br. A/c. No. 95931400000875. IFSC: CNRB0019593.

BANK DETAILS: HDFC Bank, Dankuni Branch, A/c. No. 09808620000011. IFSC: HDFC0000980.

Less Discount	
Total Amount After Discount	
Packing Charges	
Forwarding Charges	
Delivery Charges	
Total Taxable Amount	350000.00
CGST @ 9%	
SGST @ 9%	
IGST @ 18%	63000.00
Total Amount GST	63000.00
Total Amount with Tax	413000.00
Add or Less for Rounded Off	
Round off Amount	413000.00

TAX INVOICE

CAN & SEAM

Regd. Office : Flat 2/8,69-L, Prince Bakhtar Shah Road , Tollygunge, Kolkata-700033

Phone : (+91) 33 2417-6740 / 0322 / 0323 (O)

GSTIN: 19AGEPG8874G1Z0 Pan No. AGEPG8874G

Mail Id: canandseam@gmail.com , packagingmachines1994@gmail.com

Works : Bhagabatipur Road, Opp. HP Gas Godown. VIII-Kalachara. PO.-Chanditala. Dist.-Hooghly. Phone No-(+91) -3212-263580,9830450316.

Original for Buyer
Duplicate for Transport
Triplicate for Suppliers

Reverse Charge : No Invoice No : CS / 183 / 21 22 Order No : State : West Bengal State Code : 19		Date : 17/12/2021 Date :		Transportation Mode : Vehicle No. : Date of supply : Place of supply :		
Details Of Buyer's / Billed To Name : M/s. MB Foods Address : 179, Kalidas Road. Dehradun State: Uttarakhand GSTIN: 05ABLFM4880G1Z1		Pin Code:248001 State Code: 05		Details Of Consignee / Shipped To Name : M/s. MB Foods Address : Khasra No.805. Mauza Nokra Grant. Bhagwanpur. Haridwar State: Uttarakhand GSTIN: 05ABLFM4880G1Z1		
Pin Code:247662 State Code: 05						
SL NO	Description	HSN Code	Qty	Rate	Unit	Amount
1	Canning Machinery comprising of 24DS Can Stationary Seamer 1ADS Can Rotating Seamer, 1A Flat Can Body Reformer, 1A Flat Can Bump Flanger, 1A Flanged Can Body Bearer 1A Damaged Can Rectifier & Testing Equipment	8463	Lot	900000.00	Each	900000.00
Amount in Words : Rupees Ten Lac Sixty Two Thousand Only				Total Amount		900000.00
Terms & Conditions ; 1 Received the above mentioned goods in condition 2 All disputes subject to Kolkata Jurisdiction only 3 Any disputes should be brought to our notice within 48 hours. 4 Interest @ 24% per annum will be charged if the bill is not paid on presentation				Less Discount		
				Total Amount After Discount		
				Packing Charges		
				Forwarding Charges		
Certified that the particular given above are true and correct. For, CAN & SEAM 				Delivery Charges		
				Total Taxable Amount		900000.00
				CGST @ 9%		
				SGST @ 9%		
BANK DETAILS: Syndicate Bank, Lake Gardens Br. A/c. No. 95931400000875. IFSC: CNRB0019593. BANK DETAILS: HDFC Bank, Dankuni Branch. A/c. No. 09808620000011. IFSC: HDFC0000980.				IGST @ 18%		162000.00
				Total Amount GST		162000.00
				Total Amount with Tax		1062000.00
				Add or Less for Rounded Off		
				Round off Amount		1062000.00

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



NU TECH DAIRY ENG P.LTD. (2022-23)

PLOT NO-34 , HSIIDC FOOD PARK, SAHA , AMBALA HARYANA

GSTIN : 06AABCN9471G1ZB

email : nutechmalik@gmail.com

MB/011/21-22
MB/028/21-22
MB/076/21-22
MB/001/22-23
MB/007/22-23

Invoice No. : 11	P.O. NO. :
Dated : 19-04-2022	P.O. DATE :
Place of Supply : UTTARAKHAND (05)	Vehicle No.- : HR46C9363
Reverse Charge : N	Mode of Transpo : BY ROAD
Station : Bhiharigarh	Distance : 150KM.
Transport : AMBALA TRAILER SERVICE	E-Way Bill No : 381437794895
GR No. : 590	

Billed to : MB FOODS 179, KALIDAS ROAD, DEHRADUN,-248001 UTTARAKHAND	Shipped to : MB FOODS 179, KALIDAS ROAD, DEHRADUN,-248001 UTTARAKHAND
Party PAN : ABLFM4880G	Party PAN : ABLFM4880G
Party Mobile No : 9837026044	Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1	GSTIN / UIN : 05ABLFM4880G1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Blancher Machine.	8438	1.00	Nos	650000.00	650000.00
2.	Metal Detector	8543	1.00	Nos	350000.00	350000.00
3.	CIP System	8438	1.00	Lot	1500000.00	1500000.00
Add : IGST @ 18.00 %						250000.00
Grand Total						450000.00
						2950000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8438	18%	2150000.00	387000.00	387000.00
8543	18%	350000.00	63000.00	63000.00
Total		2500000.00	450000.00	450000.00

Rupees Twenty Nine Lakh Fifty Thousand Only

Bank Details : Jana Small Finance Bank, CA-A/c-3202020000755997, IFSC-JSFB0003202
2nd Floor. 5365-66, Nicholson Road, Ambala Cantt.-133001

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	Receiver's Signature : For NU TECH DAIRY-ENG P.LTD. (2022-23) AUTHORIZED SIGNATORY
---	--

[Handwritten Signature]



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

NU TECH DAIRY ENG P.LTD. (2022-23)

PLOT NO-34 , HSIIDC FOOD PARK, SAHA , AMBALA HARYANA

GSTIN : 06AABCN9471G1ZB

email : nutechmalik@gmail.com

Invoice No. : 10
Dated : 17-04-2022
Place of Supply : UTTARAKHAND (05)
Reverse Charge : N
Station : Bhiharigarh
Transport : AMBALA TRAILER SERVICE
GR No. : 589

P.O. NO. :
P.O. DATE :
Vehicle No.- : HR37C-6635
Mode of Transpo : BY ROAD
Distance : 150KM.
E-Way Bill No : 311436546168

Billed to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN,-248001
UTTARAKHAND

Shipped to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN,-248001
UTTARAKHAND

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Commercial Grinder	8509	1.00	Nos	25000.00	25000.00
2.	Inspection Conveyor	8428	2.00	Nos	80000.00	160000.00
3.	Mushroom Parallel Slicer.	8438	1.00	Nos	350000.00	350000.00
4.	Dewatering Vibrator	8467	1.00	Nos	225000.00	225000.00
5.	Exhauster	8438	1.00	Nos	350000.00	350000.00

Add : IGST

@ 18.00 %

1110000.00
199800.00

Grand Total

1309800.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8-28	16%	160000.00	28800.00	28800.00
8	18%	700000.00	126000.00	126000.00
8467	18%	225000.00	40500.00	40500.00
8509	18%	25000.00	4500.00	4500.00
Total		1110000.00	199800.00	199800.00

Rupees Thirteen Lakh Nine Thousand Eight Hundred Only

Bank Details : Jana Small Finance Bank, CA-A/c-3202020000755997, IFSC-JSFB0003202
2nd Floor. 5365-66, Nicholson Road, Ambala Cantt.-133001

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For NU TECH DAIRY ENG P.LTD. (2022-23)

AUTHORIZED SIGNATORY

NY 100 911-00 100 911-00
MAR 100 911-00 MAR 100 911-00



TECH DAIRY ENG P.LTD. (2022)
PLOT NO-34, HSIIDC FOOD PARK, SAHA, AMBALA HARYANA
26AABGN9471G17B

email : nutechmalik@gmail.com

Invoice No. : 004
 Dated : 06-04-2022
 Place of Supply : UTTARAKHAND (05)
 Reverse Charge : N
 Station : DEHRADUN
 Transport : AMBALA TRAILER SERVICE
 GR No. : 587

P.O. NO.	:	
P.O. DATE	:	
Vehicle No.-	:	HR69B4296
Mode of Transpo	:	BY ROAD
Distance	:	150KM.
E-Way Bill No	:	331432539072

Billed to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN, -248001
UTTARAKHAND

Shipped to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN,-248001
UTTARAKHAND

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

[illegible]

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8438	18%	570000.00	102600.00	102600.00
8479	18%	325000.00	58500.00	58500.00
Total		895000.00	161100.00	161100.00

David

Bank Details : Jana Small Finance Bank, CA-A/c-3202020000755997, IFSC-JSFB0003202
2nd Floor. 5365-66, Nicholson Road, Ambala Cantt.-133001

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For NU TECH DAIRY ENG P.LTD. (2022-23)

AUTHORIZED SIGNATORY

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



NU TECH DAIRY ENG P.LTD. (2021-22)

PLOT NO-34, HSIIDC FOOD PARK, SAHA, AMBALA HARYANA

GSTIN : 06AABCN9471G1Z1

email : nutechmalik@gmail.com

Invoice No. : 224
Dated : 31-03-2022
Place of Supply : UTTARAKHAND (05)
Reverse Charge : N
Station : DEHRADUN
Transport : AMBALA TRAILER SERVICE
GR No. : 584

P.O. NO. :
P.O. DATE :
Vehicle No. : UP11T-4526
Mode of Transpo : BY ROAD
Distance : 150KM.
E-Way Bill No : 351430426392

Billed to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN-248001
UTTARAKHAND

Shipped to :
M B FOODS
179, KALIDAS ROAD,
DEHRADUN-248001
UTTARAKHAND

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Multi Function Vegetable Cutting Machine	8438	1.00	Nos	320000.00	320000.00
2.	Potato/Onion Peeler & Washer	8438	1.00	Nos	250000.00	250000.00
3.	Turn Table.	7323	2.00	Nos	150000.00	300000.00
4.	S S Trolley	8438	8.00	Nos	55000.00	440000.00
5.	Trolley with Grader	8438	4.00	Nos	35000.00	140000.00
6.	SS Table	8438	3.00	Nos	22500.00	67500.00

1517500.00
273150.00

Add : IGST

@ 18.00 %

Grand Total

1790650.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
7323	18%	300000.00	54000.00	54000.00
8438	18%	1217500.00	219150.00	219150.00
Total		1517500.00	273150.00	273150.00

Rupees Seventeen Lakh Ninety Thousand Six Hundred Fifty Only

Bank Details : Jana Small Finance Bank, CA-A/c-3202020000755997, IFSC-JSFB0003202
2nd Floor. 5365-66, Nicholson Road, Ambala Cantt.-133001

Terms & Conditions

Receiver's Signature

the payment

For NU TECH DAIRY ENG P.LTD.

AUTHORIZED SIGNATORY

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



NU TECH DAIRY ENGINEERS PVT.LTD

PLOT NO-34 , HSIIDC FOOD PARK, SAHA ,AMBALA HARYANA-133104

CIN:U29251HR2004PTC035405; PAN : AABCN9471G

GSTIN : 06AABCN9471G1ZB

email : nutechmallk@gmail.com

Invoice No. : 219
Dated : 25-03-2022
Place of Supply : UTTARAKHAND (05)
Reverse Charge : N
Station : DEHRADUN
Transport : AMBALA TRAILER SERVICE
GR No. : 582

P.O. NO. :
P.O. DATE :
Vehicle No.- : HR55K3647
Mode of Transpo : BY ROAD
Distance : 150KM.
E-Way Bill No : 361427923304

Billed to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN,-248001
UTTARAKHAND

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

Shipped to :
M B FOODS
179, KALIDAS ROAD,
DEHRADUN-248001
UTTARAKHAND

Party PAN : ABLFM4880G
Party Mobile No : 9837026044
GSTIN / UIN : 05ABLFM4880G1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Crusher	8435	1.00	Nos	95000.00	95000.00
2.	Bubble Washer	8450	1.00	Nos	450000.00	450000.00
3.	Mushroom Grader.	8438	1.00	Nos	300000.00	300000.00
4.	Turn Table.	7323	1.00	Nos	150000.00	150000.00
Add : IGST @ 18.00 %						995000.00 179100.00
Grand Total						1174100.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
723	18%	150000.00	27000.00	27000.00
8435	18%	95000.00	17100.00	17100.00
8438	18%	300000.00	54000.00	54000.00
8450	18%	450000.00	81000.00	81000.00
Totals		995000.00	179100.00	179100.00

Rupees Eleven Lakh Seventy Four Thousand One Hundred Only

Bank Details : Jana Small Finance Bank, CA-A/c-3202020000755997, IFSC-JSFB0003202
2nd Floor. 5365-66, Nicholson Road, Ambala Cantt.-133001

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For NU TECH DAIRY ENGINEERS PVT. LTD

AUTHORIZED SIGNATORY



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

NU TECH DAIRY ENGINEERS PVT.LTD

PLOT NO-34 , HSIIDC FOOD PARK, SAHA ,AMBALA HARYANA-133104

CIN:U29251HR2004PTC035405; PAN : AABCN9471G

GSTIN : 06AABCN9471G1ZB

email : nutechmalik@gmail.com

Invoice No. : 215
Dated : 22-03-2022
Place of Supply : UTTARAKHAND (05)
Reverse Charge : N
Station : DEHRADUN
Transport : AMBALA TRAILER SERVICE
GR No. : 580

P.O. NO. :
P.O. DATE :
Vehicle No.- : HR37C6635
Mode of Transpo : BY ROAD
Distance : 150KM.
E-Way Bill No : 371426456226

Billed to :
MB FOODS
179, KALIDAS ROAD,
DEHRADUN,-248001
UTTARAKHAND

Shipped to :
M B FOODS
179, KALIDAS ROAD,
DEHRADUN-248001
UTTARAKHAND

Party PAN : ABLFM4880G
Party Mobile No :
GSTIN / UIN : 05ABLFM4880G1Z1

Party PAN : ABLFM4880G
Party Mobile No :
GSTIN / UIN : 05ABLFM4880G1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	PULPER	84359000	1.00	Nos	55000.00	55000.00
2.	BRINE SUGAR SYRUP FILLER	8438	1.00	Nos	250000.00	250000.00
3.	SS Water Storage Tank	7309	1.00	Nos..	185000.00	185000.00
4.	MUSHROOM HYDRATOR	2003	1.00	Nos	650000.00	650000.00
5.	SS Table	8438	1.00	Nos	22500.00	22500.00
6.	SS Kettle with SS Frame 500 ltr.	8438	2.00	Nos	130000.00	260000.00
7.	SS Kettle with SS Frame 100 ltr.	8438	1.00	Nos	40000.00	40000.00

Add : IGST

@ 18.00 %

1462500.00
263250.00

Grand Total

1725750.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2003	18%	650000.00	117000.00	117000.00
7309	18%	185000.00	33300.00	33300.00
84359000	18%	55000.00	9900.00	9900.00
8438	18%	572500.00	103050.00	103050.00
Totals		1462500.00	263250.00	263250.00

Rupees Seventeen Lakh Twenty Five Thousand Seven Hundred Fifty Only

Bank Details : Jana Small Finance Bank, CA-A/c-3202020000755997, IFSC-JSFB0003202
2nd Floor. 5365-66, Nicholson Road, Ambala Cantt.-133001

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For NU TECH DAIRY ENGINEERS PVT. LTD

AUTHORIZED SIGNATORY

Tax Invoice

Vrinda Automations Pvt.Ltd.
C-237 Lohia Nagar Ghaziabad-201001
Uttar Pradesh - 201001, India
GSTIN/UID: 09AAGCV6831M1ZP
State Name : Uttar Pradesh, Code : 09
E-Mail : sales@vrindaautomation.co.in

Invoice No
VAPL/164
Delivery Note

Dated
16-Mar-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No
VAPL/164
Dispatched through

Delivery Note Date

Destination

Terms of Delivery

Consignee (Ship to)

M B FOODS

Khasra No.805, Mauza Naukragranti Tehsil Bhagwanpur,
Distt, Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India

GSTIN/UID : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M B FOODS

Khasra No.805, Mauza Naukragranti Tehsil Bhagwanpur,
Distt, Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India

GSTIN/UID : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Design Installation & Commissioning of 150kWp	998711	18%				10,00,000.00
Rate of Duty 18%						
Installation & Commissioning As Per Standards						
IGST						1,80,000.00

Total

Rs. 11,80,000.00

Amount in Words (in words)

Indian Rupees Eleven Lakh Eighty Thousand Only

HSN/SAC

998711

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
10,00,000.00	18%	1,80,000.00	1,80,000.00
Total		1,80,000.00	1,80,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Thousand Only**

Company's PAN : **AAGCV6831M**

Declaration

Terms & Conditions

1 Goods once sold will not be taken back

2 Interest @ 18% p.a. will be charged if the payment is not made within 30 days

3 All Disputes subject to 'Ghaziabad' Jurisdiction only.

4 F&CP

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No : **50200046002362**

Branch & City Code : **Lohia Nagar, Ghaziabad-201001 & HDFC City Code for Vrinda Automations Pvt.Ltd**

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vrinda Automations Pvt.Ltd.
C-237 Lohia Nagar Ghaziabad-201001
Uttar Pradesh - 201001, India
GSTIN/UIN: 09AAGCV6831M1ZP
State Name : Uttar Pradesh, Code : 09
E-Mail : sales@vrindaautomation.co.in

Invoice No. e-Way Bill No. Dated
VAPL/163 781238016668 16-Mar-22
Delivery Note Mode/Terms of Payment

Reference No & Date Other References
MB/015/2021-22 dt. 30-Nov-21
Buyer's Order No. Dated

Consignee (Ship to)

M B FOODS
Khasra No.805, Mauza Naukragranti Tehsil Bhagwanpur,
Distt, Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Dispatch Doc No Delivery Note Date

VAPL/163
Dispatched through Destination
BY ROAD HARIDWAR
Bill of Lading/I R-IRR No. Motor Vehicle No.

104103516 dt. 18-Feb-22 HR38X4148
Terms of Delivery
EWAY BILL NO.761238016675,741241465727

Buyer (Bill to)

M B FOODS
Khasra No.805, Mauza Naukragranti Tehsil Bhagwanpur,
Distt, Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SOLAR POWER GENERATION SYSTEM	85414012	12 %	1 Lot	14,00,000.00	Lot	14,00,000.00

Rate of Duty : 12%

PH SPV MONO 390WP 1500V PVM12 390 - 61NOS
PH SPV MONO 390WP 1500V PVM12-390 - 5 Box
Solar Cells Whether Or Not Assembled in Module
Or Panels - 1 Nos

IGST 1,68,000.00

Total 1 Lot Rs. 15,68,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Sixty Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85414012	14,00,000.00	12%	1,68,000.00	1,68,000.00
	Total 14,00,000.00		1,68,000.00	1,68,000.00

Tax Amount (in words) Indian Rupees One Lakh Sixty Eight Thousand Only

Company's PAN : AAGCV6831M

Declaration
Terms & Conditions

- 1 Goods once sold will not be taken back
- 2 Interest @ 18% p.a. will be charged if the payment is not made with in 30 days
- 3 All Disputes subject to 'Ghaziabad' Jurisdiction only
- 4 ISOE

Company's Bank Details

Bank Name HDFC BANK
A/c No 50200046602362
Branch & IFS Code Lohia Nagar Ghaziabad 201001 & HDFC0004833
for Vrinda Automations Pvt.Ltd.

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vrinda Automations Pvt.Ltd.
C-237 Lohia Nagar Ghaziabad-201001
Uttar Pradesh - 201001, India
GSTIN/UID: 09AAGCV6831M1ZP
State Name : Uttar Pradesh, Code : 09
E-Mail : sales@vrindaautomation.co.in

Invoice No. e-Way Bill No. Dated
VAPL/154 4912 2999 5570 9-Feb-22
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
MB/037/2021-22 dt. 24-Dec-21
Buyer's Order No. Dated

Consignee (Ship to)

M B FOODS

Khasra No.805, Mauza Naukragrang Tehsil Bhagwanpur,
Distt. Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India
GSTIN/UID : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Dispatch Doc No. Delivery Note Date
VAPL/154
Dispatched through Destination
BY ROAD
Bill of Lading/LR-RR No. Motor Vehicle No.
18430 dt. 9-Feb-22
Terms of Delivery **UP37AT0656**

Buyer (Bill to)

M B FOODS

Khasra No.805, Mauza Naukragrang Tehsil Bhagwanpur,
Distt. Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India
GSTIN/UID : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
PPC PANEL Rate of Duty: 18%	85381010	18 %	1.00 No	3,81,000.00	No	3,81,000.00

IGST

68,580.00

Total

1.00 No

Rs. 4,49,580.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Nine Thousand Five Hundred Eighty Only

F & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85381010	3,81,000.00	18%	68,580.00	68,580.00
Total	3,81,000.00		68,580.00	68,580.00

Tax Amount (in words) : Indian Rupees Sixty Eight Thousand Five Hundred Eighty Only

Company's PAN : AAGCV6831M

Declaration

Terms & Conditions :

- 1 Goods once sold will not be taken back.
- 2 Interest @ 18% p.a. will be charged if the payment is not made with in 30 days.
- 3 All Disputes subject to 'Ghaziabad' Jurisdiction only.
- 4 I & OF

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200046602362
Branch & IFS Code : Lohia Nagar Ghaziabad-201001 & HDFC0004333
for Vrinda Automations Pvt.Ltd.

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vrinda Automations Pvt.Ltd.
C-237 Lohia Nagar Ghaziabad-201001
Uttar Pradesh - 201001, India
GSTIN/UIN: 09AAGCV6831M1ZP
State Name : Uttar Pradesh, Code : 09
E-Mail : sales@vrindaautomation.co.in

Invoice No. e-Way Bill No. Dated
VAPL/147 701235395313 24-Jan-22
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

Bill of Lading/LR-RR No. Motor Vehicle No.

Terms of Delivery

RJ02GA2191

Consignee (Ship to)

M B FOODS

Khasra No.805, Mauza Naukragrang Tehsil Bhagwanpur,
Distt, Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India

GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M B FOODS

Khasra No.805, Mauza Naukragrang Tehsil Bhagwanpur,
Distt, Haridwar, Uttarakhand -247662
Uttarakhand - 247662, India

GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3X35 A2XFY 11 KV Rate of Duty: 18% HT ARMoured INDUST CABLE	85446090	18 %	215.00 Mtr	435.00	Mtr	93,525.00
4X25 A2XFY 1.1 KV Rate of Duty: 18% LT ARMoured INDUST CABLE	85446090	18 %	750.00 Mtr	173.00	Mtr	1,29,750.00
						2,23,275.00
						40,189.50
						0.50

**IGST
Rounding Off**

Total 965.00 Mtr Rs. 2,63,465.00
E & OE

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Three Thousand Four Hundred Sixty Five Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85446090	2,23,275.00	18%	40,189.50	40,189.50
Total	2,23,275.00		40,189.50	40,189.50

Tax Amount (in words) : **Indian Rupees Forty Thousand One Hundred Eighty Nine and Fifty paise Only**

Company's PAN : AAGCV6831M

Declaration

Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.Interest @ 18% p.a. will be charged if the payment is not made within 30 days.
- 3.All Disputes subject to 'Ghaziabad' Jurisdiction only.
- 4.E&OE

for Vrinda Automations Pvt.Ltd.

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vrinda Automations Pvt.Ltd.

Invoice No.

e-Way Bill No. Dated

VAPL/141

791230700519 5-Jan-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

VAPL/141

Dispatched through

Destination

BY ROAD

HARIDWAR

Bill of Lading/LR-RR No.

Motor Vehicle No.

4953 dt. 24-Dec-21

HR/38Z9020

Terms of Delivery

Consignee (Ship to)

MB FOODS

Khasra No.805, Mauza Naukragrnt Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India

GSTIN/UID : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

MB FOODS

Khasra No.805, Mauza Naukragrnt Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India

GSTIN/UID : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
R SPV MONO 390WP 1500V ENVIRO-MPSH-390 Rate of Duty: 12% SSSSLB0153	85414012	12 %	261.00 Nos	18,390.80	Nos	48,00,000.00

IGST

5,76,000.00

Total

261.00 Nos

Rs. 53,76,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Lakh Seventy Six Thousand Only

E & O L

HSN/SAC

85414012

Taxable Value

Integrated Tax Rate Amount

Total

48,00,000.00

12%

5,76,000.00

5,76,000.00

Total 48,00,000.00

5,76,000.00

5,76,000.00

Tax Amount (in words) : Indian Rupees Five Lakh Seventy Six Thousand Only

Company's GSTIN/UID : 09AAGCV6831M1ZP
Company's PAN : AAGCV6831M

Declaration

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 days.
3. All Disputes subject to 'Ghaziabad' Jurisdiction only.
4. E&OE

SUBJECT TO GHAZIABAD JURISDICTION

for Vrinda Automations Pvt.Ltd.

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vrinda Automations Pvt.Ltd.
C-237 Lohia Nagar Ghaziabad-201001
Uttar Pradesh - 201001, India
GSTIN/UIN: 09AAGCV6831M1ZP
State Name : Uttar Pradesh, Code : 09
CIN: U31103UP2018PTC110423
Contact : 0120-4167457,8130753573
E-Mail : sales@vrindaautomation.co.in

Invoice No.	e-Way Bill No.	Dated
VAPL/126	4612 1645 0616	3-Dec-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
VAPL/126'		
Dispatched through	Destination	
BY ROAD		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
043 dt. 3-Dec-21	DL01LW6661	
Terms of Delivery		

Consignee (Ship to)

M B FOODS

Khasra No.805, Mauza Nokragrant ,Bhagwanpur
Haridwar ,Uttarakhand-247662
Uttarakhand - 247662, India
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M B FOODS

Khasra No.805, Mauza Nokra Grant ,Bhagwanpur ,
Haridwar , Uttarakhand-247662
Uttarakhand - 247662, India
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
11 KV 800AMP VCB Rate of Duty: 18% Abb Make 11KV 800A 18.4KA 3 Phase VCB PANEL WITH ALUMINIUM BUSBAR WITH ALL STANDARD FITTING & ACCESSORIES S.NO.1642/1	85372000	18 %	1.00 No	2,80,000.00	No	2,80,000.00
IGST						50,400.00
Total			1.00 No			Rs. 3,30,400.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Thousand Four Hundred Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85372000	2,80,000.00	18%	50,400.00	50,400.00
Total	2,80,000.00		50,400.00	50,400.00

Tax Amount (in words) : **Indian Rupees Fifty Thousand Four Hundred Only**

Remarks:
BILL NO.VAPL/126

Company's PAN : **AAGCV6831M**

Declaration

Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.Interest @ 18% p.a. will be charged if the payment is not made with in 30 days.
- 3.All Disputes subject to 'Ghaziabad' Jurisdiction only.
- 4.E&OE

for Vrinda Automations Pvt.Ltd.

Munej
Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice



SYNDICATE INDUSTRIAL SERVICES

F-7, Sarojini Nagar Industrial Area,
Lucknow,
Uttar Pradesh, 226008

☎ 91-9335037579



www.sisindia.in

www.sisindia.in

Original For Recipient

GSTIN: 09AEJPA6852K1Z7
PAN: AEJPA6852K
TAN: LKNA07063A
MSME: UDYAM-UP-50-0005593

TAX INVOICE

Invoice To

MB FOODS
17B, KALIDAS ROAD,
Dehradun,
Uttarakhand, 248001
India
GSTIN: 05ABLFM4880G1Z1
PAN: ABLFM4880G

Consignee Details

MB FOODS
Vill-Naukrant, Bhagwanpur,
Near Buggawala Police Station,
Haridwar,
Uttarakhand, 247662
India
GSTIN: 05ABLFM4880G1Z1
PAN: ABLFM4880G

Invoice Details

Vendor Code :
Invoice No : SIS/22-23/0120
Invoice Date : 30/04/2022
Customer PO No : Verbal
Customer PO date : 29/04/2022
Dispatch Through : Road
E-Way Bill No : 4712 4804 7715
Total: ₹ 4,90,838.00

No	Description	HSN/SAC	Qty	Rate	Disc	Tax	Amount
1	CP make CPA15P A 10 TM 300L AIR COMPRESSOR - 8975010927 15HP Screw Air compressor with 300L receiver, one Filter & Refrigerated Air Dryer	8414	1 Nos	₹ 3,99,500.00	-	IGST @ 18%	₹ 3,99,500.00
2	Trident make COLDSPELL 60-1-2-A-1 - PH194 REFRIGERATION DRYER With Auto Drains	84213990	1 Nos	₹ 0.00	-	IGST @ 18%	₹ 0.00
3	Trident make T100 PIA - PF150 Submicron Filter with Internal Auto Drain & DPG	84213990	1 Nos	₹ 0.00	-	IGST @ 18%	₹ 0.00

Bank Details

Bank Name: ICICI BANK
Bank Branch: 6281
Account No: 6281050116903
IFSC Code: ICIC0006281

Total Amount : ₹ 3,99,500.00
P & F Charges @ 2% : ₹ 7,990.00
IGST @ 18% on ₹ 4,07,490.00 : ₹ 73,348.20
Round off : ₹ -0.20

GRAND TOTAL

₹ 4,80,838.00

Final Total in words: Four Lakh Eighty Thousand Eight Hundred Thirty Eight INR-Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8414	₹ 4,07,490.00		₹ 0.00		₹ 0.00	18 %	₹ 73,348.20	₹ 73,348.20
84213990	₹ 0.00		₹ 0.00		₹ 0.00	18 %	₹ 0.00	₹ 0.00
Total	₹ 4,07,490.00		₹ 0.00		₹ 0.00		₹ 73,348.20	₹ 73,348.20

Payment Due Date : 30/04/2022

Payment Terms : 100% Advance

DECLARATION

Certified that 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.

For MB FOODS
Sub: Out
Auth: [Signature]

Subject to Lucknow Jurisdiction

For Syndicate Industrial Services
[Signature]
(Rahul Singh)
Sr. Office Support Executive

MB/031/21-22
MB/055/21-22

FOR RECEIPT

Bharat Pumps Industries

Agryodya Society, Gaondevi Road Bhandup (West) Factory: Unit No 30 C P Talao, Road No.27, Wagle Industrial Est. Thane - 400604
Mumbai - 400078
Mobile: 9967390034 GSTIN: 27APQPP3595N1Z5

Invoice Date 25/01/2022

Invoice Number BPI 210

BILL TO

M.B.FOOD

OFFICE 179, KALIDAS ROAD, DEHRADUN (UTTARAKHAND)

GSTIN: 05ABLFM4880G1Z1

Place of Supply: Uttarakhand

SHIP TO

M.B.FOOD

M.B.FOODS Naukragant, Tehsil Bhagwanpur, Distt, Haridwar, Uttarakhand - 247662

PO No: MB/30/21-22

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
LOBE PUMP 1.5 "Bharat Pumps" make Tri Lobe Pump For Oil Specification Model : BPI/1.5 Capacity: 3000 LPH Suction Head : 1 NPSH By Gravity Required Discharge Pressure : 2 Kg Casing / Cover SS 316 Lobes : SS 316 Shaft : SS 316 Sealing : Stillead Sealing (Multispring) Gear Casing : CI Timing Gears : EN24 Bearings : Ball Bearings Inlet / Outlet : 1.5" x 1.5" T.C. Motor Recommended : 3 / 450 RPM (Pully Drive) Maximum RPM : 960 . Note : Price For Pump with Motor & S.S.Basment (V Belt Pully Drive) Pump Serial Number : BPI/2022/01/24/1381,1382,1383,1384,1385	84136010	5.0 PCS	60000	54000 (18.0%)	354000
WOODEN BOX	-	5.0 PCS	2000	1800 (18.0%)	11800
TOTAL		10		₹55800	₹365800

BANK DETAILS

Name: BHARAT PUMPS INDUSTRIES
IFSC Code: BCBM0000019
Account No: 001812100035131
Bank & Branch Name: Bharat Co-operative Bank, Bhandup Village

TAXABLE AMOUNT ₹310000
IGST@18 ₹55800
GRAND TOTAL ₹365800
Received Amount ₹365800
Balance ₹0

Invoice Amount (in words)

Three Lakh Sixty Five Thousand Eight Hundred Rupees

TERMS AND CONDITIONS:

Goods once sold will not be taken back or exchanged
All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Authorised Signature for Bharat Pumps Industries



MS/041/21-22

MB/068/21-22 Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 576ccfc2877509931d849775e3676ba8804fd7980d6c4-8ce4126f289fd2135b5

Ack No. : 132211887173147

Ack Date : 30-Jan-22

**Isolloyd Engineering Technologies Ltd (PU UNIT-II)**

Vill Kishanpura PO Gurumajra, Teh. Baddi
Distt. Solan - H.P. (174101)
PAN No. : AABCI3194H
Bank Name: Punjab National Bank, Sai Road Baddi-Solan (HP)
NEFT IFSC Code No. : PUNB0413100, Account No.: 4131008700005702
CIN NO. U24119DL2005PTC131798
Ph. : 01795-249177, 160, 152
GSTIN/UID: 02AABCI3194H1ZU
State Name : Himachal Pradesh, Code : 02
E-Mail : commercial.dept@isolloyd.co.in

Consignee (Ship to)

MB Foods

Village Naukragrang, Tehsil Bhagwanpur
Distt Haridwar-247662

Mb No. 7088032032/7088034034

9837026045

GSTIN/UID : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

MB Foods

Village Naukragrang, Tehsil Bhagwanpur
Distt Haridwar-247662

Mb No. 7088032032/7088034034

9837026045

GSTIN/UID : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
PU/2002/DL		30-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
MB/040/2021-22	26-Dec-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
THE NLG TRK OP UN	NAUKRAGRANT	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
2122204118 dt. 30-Jan-22	HP12E8025	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSULATED PUF PANEL 100 MM THK. CR-100MM-47Nos.	73089090	264.60 Sqm	2,000.00	Sqm		5,29,200.00
2	INSULATED PUF PANEL 80MM THK Cr-80-12Nos.	73089090	52.80 Sqm	1,825.00	Sqm		96,360.00
3	Flashing - In Rmt. 83Nos. PACKING LIST ATTACHED	72124000	207.00 RMT	130.00	RMT		26,910.00
							6,52,470.00
							1,17,444.60
							0.40
							18 %
							IGST Payable @ 18% Round Off
Total							₹ 7,69,915.00

Amount Chargeable (in words)

INR Seven Lakh Sixty Nine Thousand Nine Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73089090	6,25,560.00	18%	1,12,600.80	1,12,600.80
72124000	26,910.00	18%	4,843.80	4,843.80
Total	6,52,470.00		1,17,444.60	1,17,444.60

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

Remarks:

"MATERIAL TO BE STORED IN COVERED AREA FREE
FROM MOISTURE AND DAMPNES"

"HANDLE WITH CARE & PROPER SUPPORT DURING
UNLOADING & ERECTION"

"STORAGE & UNLOADING INSTRUCTIONS
ENCLOSED"

Declaration

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

for Isolloyd Engineering Technologies Ltd (PU UNIT-II)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MB/042/21
MB/071/21

KGK Jet India Pvt Ltd
Plot No.A-29, Sipcot Industrial Growth Centre,
Oragadam, Sriperumbudur Tk,
Kancheepuram Dist - 602105
GSTIN/UIN: 33AAFCK3147A1Z4
State Name : Tamil Nadu, Code : 33
E-Mail : info@kgkjetindia.com

Consignee

M B FOODS179, KALIDAS ROAD, DEHRADUN,
UTTARAKHAND-248001

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)

M B FOODSKHASRA NO.805, MOUZA NOKRA
GRANT, BHAWANPUR, HARIDWAR,
UTTARAKHAND-247662

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Contact person : MR.ASHWANI SHARMA

Contact : 9837004360

E-Mail : mbfoodss@gmail.com

Invoice No.

KGK/6332/21-22

Dated

29-Dec-2021

Delivery Note

Mode/Terms of Payment

100% WITHIN 30DAYS OF INVOICE

Supplier's Ref.

Other Reference(s)

KGK/6332/21-22

Buyer's Order No.

Dated

PO**21-Dec-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SPOT ON COURIER**DEHRADUN-248001**

Terms of Delivery

IMMEDIATE

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INKJET PRINTER CCS 3000 D Batch : C3AI0S6A5A7B2D	84433910	18 %	1.00 Nos	4,00,000.00	Nos	37.50 %	2,50,000.00
2	CONTROLLER DESK Batch : JME/21-22/090	84433910	18 %	1.00 Nos	6,000.00	Nos	100 %	
3	Print Head Stand Batch : JME/21-22/083	84433910	18 %	1.00 Nos	8,000.00	Nos	100 %	
4	PROXIMITY SENSOR Batch : 2122ERL111	85365090	18 %	1.00 Nos	7,150.00	Nos	100 %	
5	CN55 B MARKING INK - 600 ML Batch : 21L12101	32159090	12 %	2.00 Nos	5,350.00	Nos	100 %	
6	CN55Y-SOLVENT 600 ML Batch : 21L12205	32159090	12 %	9.00 Nos	1,450.00	Nos	100 %	
7	Cleaning Solution - 3 L Batch : 21L0310	29141200	18 %	1.00 Nos	2,850.00	Nos	100 %	
	FREIGHT & COURIER CHARGES	996812	18 %					2,50,000.00
	IGST							4,500.00
								45,810.00
	Total			16.00 Nos				₹ 3,00,310.00

Amount Chargeable (in words)

INR Three Lakh Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433910	2,50,000.00	18%	45,000.00	45,000.00
85365090		18%		
32159090		12%		
29141200		18%		
996812	4,500.00	18%	810.00	810.00
Total	2,54,500.00		45,810.00	45,810.00

Tax Amount (in words) : **INR Forty Five Thousand Eight Hundred Ten Only**Company's PAN : **AAFCK3147A**

Declaration

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

for KGK Jet India Pvt Ltd

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

04AHDPT4758J1ZZ

TAX INVOICE

Mob. : 9217524852

UT Envirotech
Systems

E-mail : rktiware126@gmail.com

E-way-Bill No = 351408085211

U T ENVIROTECH SYSTEMS

PLOT NO. 1052, INDUSTRIAL AREA, PHASE-II, CHANDIGARH

Reverse Charge :

Invoice No. : 113

Invoice Date : 01/02/2022

State : Chandigarh UT State Code : 04

Transportation Mode : By Road

Vehicle No. : PB-65AZ8981

Date of Supply : 01/02/2022

Place of Supply : Chd

Details of Consignee | Shipped to :

Name : M B Fads, (Bhanganah)

Address : Chasr no 805, maina NOICPA GRANT

Bhawanpur, Haridwar (UA)

GSTIN : 05ABLFM4880G1Z1 State : State Code : 05

Sr.No.	Name of Product/Service	HSN ACS	Quantity	Rate	Taxable Value
1.	RO PLANT (3000 LPH)		01 Nos.	3,450/-	34500/-

Total Invoice Amount in Words :

Four Lakh Seven thousand
one hundred onlyBank Detail : Canara Bank, Sec. 30-C, Chd.
Account No.: 3299257000012
C : CNRB0003299O.E.
Once sold cannot be taken back. It is particularly requested
all the goods be examined immediately on delivery as our responsibility
ends once the goods leave our godown. Cheques subject to encashment.
Interest will be charged if bill not paid on presentation.

Total Amount Before Tax : 34500/-

Add : CGST

Add : UTGST

Add : IGST 18% : 6210/-

Tax Amount : GST : 6210/-

Total Amount After Tax : 40710/-

GST Payable On Reverse Charge :

For U T ENVIROTECH SYSTEMS

Authorized Signatory

16B, Sarathi Nagar-1, Nandha Nagar Road, Singanailur, Coimbatore - 641 005, Tamil Nadu, India
Ph : 0422-2590835, 4348040/41/ E-mail : sales.harvesthitech@gmail.com / harvestpumps@gmail.com
GSTIN : 33AACCH4145C1Z6 / PAN : AACCH4145C / State Code : 33

HARVEST HI-TECH EQUIPMENTS (INDIA) PVT. LTD
16B, SARATHI NAGAR - 1, NANDHA NAGAR ROAD,
SINGANAILLUR, COIMBATORE - 641 005.
GSTIN/UIN: 33AACCH4145C1Z6

Consignee (Ship to)

MB FOODS,

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

MB FOODS.

GSTIN/UIN : 05ABLFM4880G1Z1

State Name : Uttarakhand, Code : 05

Invoice No.

771

Delivery Note

Reference No. & Date.

771 dt. 8-Mar-22

Buyer's Order No.

MB/055/2021-22

Dispatch Doc No.

771

Dispatched through

NITCO LOGISTICS

Terms of Delivery

Dated	
-------	--

8-Mar-22

Mode/Terms of Payment

Other References

Dated _____

13-Jan-22

Delivery Note Date

Destination

HARIDWAR

Amount Chargeable (in words)

NR Eight Lakh Sixty Six Thousand Four Hundred Fifteen Only

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

Declaration

I/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

: South Indian Bank

A/c No.

: 0294073000001476

Branch & IFS Code : Pallapalayam, Cbe & SIBL0000294

for HARVEST HI-TECH EQUIPMENTS (INDIA) PVT. LTD.

Customer's Seal and Signature

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice

17/05/21-22

ORIGINAL FOR BUYER

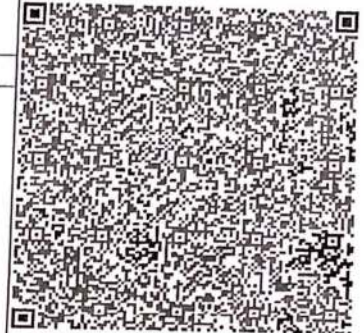
05AANC54365A12H
327100UP2009PTC038183
AANC54365ATAX INVOICE / BILL OF SUPPLY
(u/s 31 R/w 1 of Tax Invoice Rules 2017 of GST Act)9756708386
9927068386**SHRI DURGA LOHA BHANDAR (P) Ltd.**Subhash Nagar Crossing, Opp. B.M. Hyundal, Saharanpur Road, Dehradun (U.K.)
E-mail : shridurgalohabhandar@gmail.comAuth. Distributors : **JINDAL**
STEEL & POWERBILL NO. : SDLB/3706
DATE : 14/01/2022

State : UTTARAKHAND

Code : 05

Place of Supply (Buyer)

Place of Delivery (Consignee)

MB FOODS
179, KALIDAS ROAD
DEHRADUN
DEHRADUN
STATE:05-Uttarakhand
PAN : ABLFM4880G
GSTIN:05ABLFM4880G1Z1MB FOODS
VILLAGE-NOKRAGRANT
BUGGAWALA
HARIDWAR
STATE:05-Uttarakhand
PAN : ABLFM4880G
GSTIN:05ABLFM4880G1Z1IRN NO. : e58fccb0540bc37368db63ef8344b99c3674333e98f5e49053f89f9bc3254aeb
ACK.NO. : 132211814637739 ACK DATE : 2022-01-14 02:01:00
EWB NO. : 391401425528

Description of Goods	HSN Code	Qty.	Unit	Rate	Amount (₹)
1.M.S.PIPE (73066100)	73066100	0.715	MTS	71356.00	51019.54
2.M.S.PIPE (73066100)	73066100	4.080	MTS	71780.00	292862.40
3.M.S.PIPE (73066100)	73066100	0.285	MTS	71780.00	20457.30
4.M.S.CHANNEL (72163100)	72163100	0.290	MTS	53051.00	15384.79
TOTAL QTY. ->		5.370			

BANK DETAIL :UNION BANK OF INDIA, RAJPUR ROAD, DEHRADUN
A/C No. 306805110000107 IFSC Code : UBIN0530689

VEH.NO. : UK07CA9684

G.R.NO. : 0000

TRANSPORT: LEASED VEHICLE

AMOUNT	379724.03
FREIGHT	0.00
TAXABLE VALUE	379724.03
CGST @ 9.00 %	34175.16
SGST @ 9.00 %	34175.16
TCS @ 0.000 %	0.00
Round off	-0.35
GRAND TOTAL	448074.00

₹ (in words) FOUR LAC FORTY EIGHT THOUSAND SEVENTY FOUR ONLY.

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- All disputes subject to Dehradun Jurisdiction only.
- No Complaint will be entertained unless made on date of delivery.
- Interest @ 24% P.A. will be charged if not paid within credit days allowed.

For **SHRI DURGA LOHA BHANDAR (P) LTD.**

Honesty is our Motto

Authorised Signatory

MB/058/21-22

Invoice No.

238

Date of Invoice

15/1/22

Transport Mode

Vehicle No. UK07CA559

Billed To 111 B Head 3 179 Kalm 03

Shipped To 17B Road, KHASRA No. 805

Reac! Dehydration

MALZA NOKRA GRANT, Bhaswanpur

State OK State Code 05

State UK State Code 05

GSTIN

0	5	A	B	L	F	M	4	8	8	0	6	1	Z	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

GSTIN C5ABLF0488061Z1

117

E-WAY BILL No.: 401224813027

Total Amount Before Tax

166994

Total invoice Amount In Words. One lakh Ninety Seven

CARTAGE/FREIGHT

300

Thousand four hundred Six rupees and Ninety two paise

ADD CGST@

ADD SGST@

BANK NAME : CENTRAL BANK OF INDIA
BANK ACCOUNT NUMBER : CLOCK TOWER, SAHARANPUR

ADD IGST@ 18%

30112.97

BANK ACCOUNT NUMBER : 3190521308

Total Amount After Tax

BANK BRANCH IFSC : CBIN0280272

197406.92

&O.E.

All disputes are subject to Saharanpur Jurisdiction..
Goods once sold will not be taken back.

Certified that the Particulars given above are true and correct

For VARDHMAN TRADERS

Original-White *Duplicate-Pink *Record-Yellow

Authorised Signatory