4432

GSTIN : 09ACBPJ3931A1Z5

INVOICE

VARDHMAN TRADERS

DEALS IN : ALL KINDS OF STEEL TUBE PIPE, PIPE FITTING, TUBEWELL FITTING, HANDPUMP PARTS & ETC.

LOHANI SARAI, SAHARANPUR-247001(UP) (STATE CODE-09)

Mobile : 9412016610,9411484514

Invoice No.	436
Date of Invoice	5/1/22
Transport Mode	
Vehicle No.	UK07CA5591

Billed To M B Foods, 179, Kalidas Road, Dehradun

State UK State Code 05

GSTIN 05ABLFM4880G1Z1

Shipped To M B Foods, KHASRA No. 805 MAUZA NAKRA GRANT, Bhagwanpur

State UK State Code 05

GSTIN 05ABLFM4880G1Z1

S. No.	Name of Product/ Service	HSN CODE	UNIT/ PCS.	QTY.	RATE	AMOUNT
	MS Pipe 3"	7306	32	1472kg	72/50=	106720=
	G.I. Pipe 2"	7306	20	121.06	400 Per Meter	48424=
	MS Flanch 3"	7307	20		170=	3400
	MS Flanch 2"	7307	10		130=	1300
	MS Bend 3"	7307	5		350=	1750
	MS Bend 2"	7307	2		225=	450
	G.I. Elbow 2"	7307	5		160=	800
	MS Tee 3x3	7307	1		250=	250
	G.I. Socket 2"	7307	20	20	160=	3200
	G.I. Union 2"	7307	2	2	350=	700
			117			

E-WAY BILL No. : 401224813027

Total invoice Amount In Words. One lakh Ninety Seven Thousand Four hundred Six Rupees and Ninety two Paise

Total Amount Before Tax	166994
CARTAGE/FREIGHT	300
ADD CGST@	
ADD SGST@	
ADD IGST@ 18%	30112.92
Total Amount After Tax	197406.92=

BANK NAME : CENTRAL BANK OF INDIA CLOCK TOWER, SAHARANPUR

BANK ACCOUNT NUMBER : 3190521308

BANK BRANCH IFSC : CBIN0280272

E.O.E.

All disputes are subject to Saharanpur Jurisdiction..

Goods once sold will not be taken back.

Original-White *Duplicate-Pink *Record-Yellow

Certified that the Particulars given above are true and correct

For VARDHMAN TRADERS

Sanjay Jain

Authorised Signatory.

SUBJECT TO KANPUR JURISDICTION

JK CEMENT WORKS JHARLI

ORIGINAL FOR BUYER

(UNIT : JK CEMENT LTD.)

Village Jharli-124106, Techsil Matanhail, Dist. Jhajjar(Haryana)

Phone: 9729991616 Email: jkc@jkcement.com Website : www.jkcement.com

Regd. Office : Kamla Tower, Kanpur(U.P.) Tel.:0512-2371478-81

MB/062/21-22

INVOICE

GST NO: 06AABCJ0355R1ZB | Rule 46 of GST Invoice Rule | CIN: L17229UP1994PLC017199

Details of Receiver(Billed to)	Details of Consignee(Ship.to)		
10108 MS. MB FOODS 79 KALIDAS ROAD DEHRADUN 248001 DEHRADUN UTTARANCHAL INDIA State Code: 05 State:- UTTARANCHAL GST No. 05ABLFM4880G1Z1	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 Contract No: 2340163448 Order No : 2100331769 D.I. No. : 8702484000 Int Inv Sl No. : 3329244308 Rail Code: Rail Head : Week No: 4 PO No. : verble	Date :23.01.2022 Date : 21.01.2022 Date: 22.01.2022 Date: 23.01.2022 Date : 23.01.2022 Rail KM Via : T. Mode : ROAD

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

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

QTY in MT			33.000
QTY in BAG			660.000
Shipment Value Inclusive Of Packing Charges			165,000.00
Value of Goods Rs.			165,000.00
Taxable Value of Goods FOR			165,000.00
Add: IGST @ 28 % on Taxable value			46,200.00
SUBTOTAL 1			211,200.00
Total Bill Value			211,200.00

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : FORTY SIX THOUSAND TWO HUNDRED Rupees ONLY

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

IRN No. : fd52d46008862c2812d3b552f3e2e8cabe2114d1d86abb4e5b743bf444b4abd6

G.O.E :	RR/TR No. : VR-22/9562	Date: 23.01.2022
Transporter Code/Name : 1200756 / VISHNU ROADLINES		GST NO. 06BIPPR2823G1Z2

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
5V8215 8215	660	33.000				
TOTAL	660	33				

PLACE OF SUPPLY : 05 Uttarakhand

For : JK CEMENT WORKS JHARLI (UNIT : JK CEMENT LTD.)

Received Bags | Driver Name & Sign | Prepared By

Certified that particular given above are true and correct and the amount indicate represents the price actually charged and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.

Signature valid

Digitally signed by

SUBJECT TO KANPUR JURISD... ...N

JK CEMENT WORKS JHARLI

ORIGINAL FOR BUYER

(UNIT : JK CEMENT LTD)
Village Jharli-124106, Techsil Matanhail, Dis... ...ar(Haryana)
Phone: 9729991616 Email: jkc@jkcement.com Websit... www.jkcement.com
Regd. Office : Kamla Tower, Kanpur(U.P.) Tel. 0512-2371478-81

VOICE

Rule 46 of GST Invoice Rule

CIN: L17229UP1994PLC017199

ST NO: 06AABCJ0355R1ZB

etails of Receiver(Billed to)	Details of Consignee(Ship.to)		
)108 MS. MB FOODS) KALIDAS ROAD HRADUN 248001 DEHRADUN TARANCHAL INDIA te Code: 05 State:- UTTARANCHAL T No. 05ABLFM4880G1Z1	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 Contract No: 2340163448 Order No : 2100331769 D.I. No. : 8702484001 Int Inv Sl No. : 3329244309 Rail Code: Rail Head : Week No: 4 PO No. : verble	Date :23.01.2022 Date : 21.01.2022 Date: 22.01.2022 Date: 23.01.2022 Date : 23.01.2022 Rail KM Via : T. Mode : ROAD

scription of Commodity : PPC-NFR	HSN Code : 25232930
entification Mark : VIJAYSTAMBH BRAND	
ge Contains per package: 50 Kgs	Category FACTORY NON TRADE
der From No	Payment Mode : IN08

VAY Bill No. : 311404822805 Date : 23.01.2022 (Dist.210 Km /Validity 25.01.2022)

Y in MT		2.000
Y in BAG		40.000
nent Value Inclusive Of Packing Charges		10,000.00
ue of Goods Rs.		10,000.00
able Value of Goods FOR		10,000.00
: IGST @ 28 % on Taxable value		2,800.00
BTOTAL 1		12,800.00
al Bill Value		12,800.00

OUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

tal GST Payabe (In Word) : TWO THOUSAND EIGHT HUNDRED Rupees ONLY

tal Invoice Value (In Words) : TWELVE THOUSAND EIGHT HUNDRED Rupees

N No.: 8b1acf84ecbb2d675a594b4b15c40e67407bb47290460d641e426fd88fbc3c45

O.E : RR/TR No. : VR-22/9563 Date: 23.01.2022

nsporter Code/Name : 1200756 / VISHNU ROADLINES GST NO. 06BIPPR2823G1Z2

gon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
6V8215	40	2.000				
TAL	40	2				

ACE OF SUPPLY : 05 Uttarakhand

eived Bags Driver Name & Sign Prepared By

ified that particular given above are true and correct and the amount indicate represents the price actually
ged 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

MB/083/21-22 MB/093/21-22
MB/083/21-22

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/037**	Dated **20-Mar-2022**
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	

Consignee
M B Foods
Naukagrant , Tehsil Bhagwanpur ,
Distt Hardwar , 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

UK07EB 3086

Sl 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**

Amount Chargeable (in words)

E & O E

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 Bank Details
Bank Name : **State Bank Of India**
A/c No. : **32849283076**
Branch & IFS Code : **Cannought Place,Dehradun & SBIN0014198**

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.

for CONCEPT ELECTRONICS

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

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.	Dated
CE/036	**20-Mar-2022**
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	

Consignee
M B Foods
Naukragrant 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

Uk 08 CB 2569

Sl 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**

Amount Chargeable (in words)
INR Five Lakh Seventy Two Thousand Three Hundred Only

E & O.E

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**

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.

for CONCEPT ELECTRONICS

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

ay BM 1512 4592 3125 MB1080/21-22

ACDPJ9667M1ZX

Mob. 9910113818
9540600151

TAX INVOICE

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 Naukragrant Th. Bhagwanpur, STATE Uttarakhand
TIN 05ABLFM4880G1Z1 STATE CODE 247662

Book No. 15
Serial No. 729
Date

Description Of Goods Or / And Service	HSN/SAC CODE	Qty./Unit	RATE	TOTAL VALUE
200x2mm Pvc Strip With Overlapping & MS Hangers 21 units	3920	1027'	78/-	80106-

Rs. 94526/-

Amount (In Words) Ninty four Thousand five Hundred Twenty Six Only

TOTAL VALUE FOR GOODS	80106-
SGST @	—
CGST @	—
IGST @ 18%	14420-
TOTAL AMOUNT AFTER TAX	94526-

BANK DEATAIL : BANK OF BARODA, SCOPE COMPLEX
DELHI-110021, A/C NO. 72870200000347
IFSC CODE : BARB0DBSCOP

Terms & Condition
Subjects To Delhi Jurisdition
Goods Once Sold Will Not Taken Back Of Exchange
E.&O.E.

For Multiflex Plastics

Authorised Signatory

MB/08I/21-22

TAX INVOICE

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

ORIGINAL FOR RECEPIENT

GAINWELL CAT

Gainwell Commosales Private Limited

(Formerly Tractors India Pvt. Ltd.)

Greater Noida Stockyard, Plot No-141, Vill Sakipur, Sector ZETA-1,Gautam 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 Naukragrant, Tehsil Bhagwanpur, Haridwar - 247662, Uttarakhand Tel.: 9837026045

PAN : ABLFM4880G
GSTIN : 05ABLFM4880G1Z1
Place of Supply with State : 05 Uttarakhand

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

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	**Date**	15.03.2022
Customer PO Date:	03.03.2022	**SAP SLNo.:**	9167100495	**Currency**	INR
Billing Period :		**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

Remarks

DISPATCH 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 specifics 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

MD/082/21-22
Rest by CA

GSTIN: 06AAGCM4652B1ZS
PAN 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** Naukragrant Tehsil - Bhagwanpur Distt - Haridwar, Uttarakhand -247662

NO	DESCRIPTION/ITEM CODE	HSN COD	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
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 jurisdction

MK COOLING SYSTEMS PVT. LTD.
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

MB/084/21-22

Tax Invoice MB/008/22-23 (ORIGINAL FOR RECIPIENT)

HINDUSTAN INDUSTRIES
KHASRA No. 1673/1
VILL. THANA, MOREPEN ROAD
BADDI, DISTT. SOLAN
GSTIN/UIN: 02AANFH3368M1Z2
State Name : Himachal Pradesh, Code : 02
E-Mail : hindustanindustriesbaddi@gmail.com

Invoice No. **HI/22-23/019**	e-Way Bill No. **381440982470**	Dated **28-Apr-22**
Delivery Note		Mode/Terms of Payment **88%Advance Received,12%After Installation.**
Reference No. & Date. **HI/22-23/019 dt. 28-Apr-22**		Other References
Buyer's Order No. **MB/086/2021-22**		Dated **29-Mar-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **FOUR WHEELER**		Destination **NAUKRAGRANT (UK)**
Bill of Lading/LR-RR No. **0028449 dt. 28-Apr-22**		Motor Vehicle No. **HP12K9907**
Terms of Delivery		

Consignee (Ship to)
M.B. FOODS
NAUKRAGRANT TEHSIL BHAGWANPUR,DISTT,HARIDWAR
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M.B. FOODS
NAUKRAGRANT TEHSIL BHAGWANPUR,DISTT,HARIDWAR
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Sl 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) E. & O.E
INR Five Lakh Thirteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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**

Company's Bank Details
A/c Holder's Name : **HINDUSTAN INDUSTRIES**
Bank Name : **CANARA BANK-CC**
A/c No. : **2436261001372**
Branch & IFS Code : **BADDI & CNRB0002436**

Company's PAN : **AANFH3368M**

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

for HINDUSTAN INDUSTRIES

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

MB/042/21-22
Rect by CA

Tax Invoice

JAI BABA MOHAN RAM ENGINEERING

HOUSE NO 351 VILLAGE CHANDSAMAND KHATAULI TO PHALAUVDA ROAD
KHATAULI MUZAFFARNAGAR 251201 U.P.
Mobile :- 8279452426
GSTIN - 09BQWPK7684K1ZM

Original
Duplicate
Triplicate

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		Shiping Address	
Name :	MB FOODS	Name :	MB FOODS
Address:	179, KALIDAS ROAD	Address :	179, KALIDAS ROAD
	DEHRADUN-248001		DEHRADUN-248001
	UTTARAKHAND		UTTARAKHAND
GST No.	05ABLFM4880G1Z1	GSTIN :-	05ABLFM4880G1Z1
State :	UTTARAKHAND(05)	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	148.6*3	13,374
2	2" G.I. Water Pipe Line	9954	Mtr	160.5	20	80.25*2	3,210
3	3" Stem Line Water Pipe Line	9954	Mtr	120	80	40*3	9,600
4	Feed Water Tank	9954	Kg	720	8	720	5,760
5	Steam Line Structure & supp.	9954	Kg	391.5	18	391.5	7,047
6	Side Gate	9954	Kg	373	18	373	6,714
7	Top Side Teen Shed	9954	feet	2422.5	12	57*47.5	29,070
8	Front Side Teen Shed	9954	feet	666	6	37*18	3,996
9	left Side Teen Shed	9954	feet	1365	6	525*26	8,190
10	Rear side Teen Shed	9954	feet	1118	6	43*6	6,708
11	Right Side Teen Shed	9954	feet	1537	6	53*29	9,222
12	Drain for Teen Shed	9954	feet	58	12	56*2.5	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	[illegible]	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
Akhilesh Kumar
Proprietor
Authorised Signatory

MB/032/22-23 MB/032/21-22
MB/079/21-22
MB/090/21-22

GSTIN No. : 05EOFPK0707B1ZL

TAX INVOICE

Sandeep Kumar 7456073368
8979549592
Mr. Kumar 9520610134

SAKSHAM WATER SOLUTION

Invoice No. SKS0076

All Type of Water Treatment System

Date : 25/01/2022

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

Buyer MB Foods Khasra No 805
Mauja Nakiya (Nakrounda?) Bhagwanpur Haridwar (U.K.)
Buyer GST No. 05AABLFM4080G1ZI
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 9 %		38250/-
			Add CGST 9 %		38250/-
			Add IGST %		
			Total Amount		501500/-

Amount in words Five Lakh one Thousand Five Hundred Rupees 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% intrest 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
90

Dated 7-Jun-2022

MB/034/22-23

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

Tax Invoice

Party : **MB FOODS**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PVC Pipe 25mm Heavy.(Poly)**	391723	**600.00 MTR**	29.83	MTR		**17,898.00**
2	**Pvc Bend 25mm (Poly)**	3917	**120 pc**	13.30	pc		**1,596.00**
3	**Modular Ms Boxes.**	8538	**88.00 KGs**	95.00	KGs		**8,360.00**
4	**Pipe Huke**	7307	**64.00 KGs**	90.00	KGs		**5,760.00**
5	**Co.Box 3" Nakka(Ms.Metal Boxes)**	8538	**400 pc**	15.30	pc		**6,120.00**
6	**Octagonal Nakka Box(Ms.Metal Boxes)**	8538	**110 pc**	12.00	pc		**1,320.00**
							41,054.00
	CGST						**3,695.00**
	SGST						**3,695.00**
	Total						**₹ 48,444.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	17,898.00	9%	1,610.88	9%	1,610.88	3,221.76
3917	1,596.00	9%	143.65	9%	143.65	287.30
8538	15,800.00	9%	1,422.05	9%	1,422.05	2,844.10
7307	5,760.00	9%	518.42	9%	518.42	1,036.84
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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SIDDHARTH ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

89
89

Dated 7-Jun-2022

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

Tax Invoice

Party : **MB FOODS**

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Flexible Wire (23/76)**	8544	**20 coil**	550.00	coil		**11,000.00**
2	**Flexible Wire (40/76)**	8544	**20 coil**	800.00	coil		**16,000.00**
3	**PVC Insulated Cable 6mm**	8544	**7 coil**	800.00	coil		**5,600.00**
4	**2.5mm Wire**	8544	**5 coil**	1,400.00	coil		**7,000.00**
5	**PVC Insulated Cable 10mm**	8544	**2 coil**	1,000.00	coil		**2,000.00**
							41,600.00
	CGST						**3,744.00**
	SGST						**3,744.00**
	Total		**54 coil**				**₹ 49,088.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	41,600.00	9%	3,744.00	9%	3,744.00	7,488.00
Total	**41,600.00**		**3,744.00**		**3,744.00**	**7,488.00**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Eighty Eight 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.

for SIDDHARTH ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

185
185

Dated 6-Jun-2022

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

Tax Invoice

Party : **MB FOODS**

GSTIN/UIN : 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 Inculated 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
	CGST						**3,735.00**
	SGST						**3,735.00**
	Total		**44 coil**				**₹ 48,970.00**

E. & O.E

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**

for SIDDHARTH ELECTRICALS

Authorised Signatory

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

This is a Computer Generated Invoice

9720424171
M

(4)

MB/001/21-22
MB/051/21-22

DD 25001

U/P 704m

TAX INVOICE

CAN & SEAM

Regd. Office :Flat 2/8,69-L,Prince Baktiar 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) -3212-263580,9830450316.

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

RKF

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

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

Certified that the particular given above are true and correct.

For, CAN & SEAM

M.G.

Total Amount	350000.00
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

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.

TAX INVOICE

CAN & SEAM

Regd. Office :Flat 2/8,69-L,Prince Baktiar 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) -3212-263580,9830450316.

Original for Buyer
Duplicate for Transport
Triplicate for Suppliers

Reverse Charge : No Invoice No : CS / 183 / 21 22 Date : 17/12/2021 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	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 Beader 1A Damaged Can Rectifier & Testing Equipment	8463	Lot	900000.00	Each	900000.00

Amount in Words : Rupees Ten Lac Sixty Two Thousand Only

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

Total Amount	900000.00
Less Discount	
Total Amount After Discount	
Packing Charges	
Forwarding Charges	
Delivery Charges	
Total Taxable Amount	900000.00
CGST @ 9%	
SGST @ 9%	
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

Certified that the particular given above are true and correct.

For, CAN & SEAM

M.G

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.

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

(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. : 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

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

Shipped to :
MB 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.	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
						2500000.00
	Add : IGST				@ 18.00 %	450000.00
					Grand Total	**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

MB/013/21-22 MB/05?/21-22
MB/023/21-22 MB/066/21-22

(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	P.O. NO. :
Dated : 17-04-2022	P.O. DATE :
Place of Supply : UTTARAKHAND (05)	Vehicle No.- : HR37C-6635
Reverse Charge : N	Mode of Transpo : BY ROAD
Station : Bhiharigarh	Distance : 150KM.
Transport : AMBALA TRAILER SERVICE	E-Way Bill No : 311436546168
GR No. : 589	

Billed to :	***Shipped to :***
MB FOODS	MB FOODS
179, KALIDAS ROAD,	179, KALIDAS ROAD,
DEHRADUN,-248001	DEHRADUN,-248001
UTTARAKHAND	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.	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.	Dewatring Vibrator	8467	1.00	Nos	225000.00	225000.00
5.	Exhauster	8438	1.00	Nos	350000.00	350000.00
						1110000.00
	Add : IGST			*@*	*18.00 %*	199800.00
					Grand Total	**1309800.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8428	18%	160000.00	28800.00	28800.00
8438	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.
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

MY/013/21-22 MB/013/21-22

(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.	: 004	P.O. NO.	:
Dated	: 06-04-2022	P.O. DATE	:
Place of Supply	: UTTARAKHAND (05)	Vehicle No.-	: HR69B4296
Reverse Charge	: N	Mode of Transpo	: BY ROAD
Station	: DEHRADUN	Distance	: 150KM.
Transport	: AMBALA TRAILER SERVICE	E-Way Bill No	: 331432539072
GR No.	: 587		

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

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

Shipped to :
MB 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.	Garlic Peeler	8438	1.00	Nos	125000.00	125000.00
2.	Collection Tank	8438	4.00	Nos	45000.00	180000.00
3.	Powder Mixing Ventury	8438	1.00	Set.	65000.00	65000.00
4.	Magnetic Elevator	8479	1.00	Nos	325000.00	325000.00
5.	Can Washer with pump	8438	1.00	Nos	90000.00	90000.00
6.	S S Pump	8438	5.00	Nos	22000.00	110000.00
						895000.00
	Add : IGST				*@ 18.00 %*	161100.00
					Grand Total	**1056100.00**

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

Rupees Ten Lakh Fifty Six 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 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 : 06AABCN9471G1Z
email : nutechmalik@gmail.com

Invoice No. : 224	P.O. NO. :
Dated : 31-03-2022	P.O. DATE :
Place of Supply : UTTARAKHAND (05)	Vehicle No.- : UP11T-4526
Reverse Charge : N	Mode of Transpo : BY ROAD
Station : DEHRADUN	Distance : 150KM.
Transport : AMBALA TRAILER SERVICE	E-Way Bill No : 351430426392
GR No. : 584	

Billed to :	***Shipped to :***
MB FOODS	M B FOODS
179, KALIDAS ROAD,	179, KAIDAS ROAD,
DEHRADUN,-248001	DEHRADUN-248001
UTTARAKHAND	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.	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.	Trolly with Grader	8438	4.00	Nos	35000.00	140000.00
6.	SS Table	8438	3.00	Nos	22500.00	67500.00
						1517500.00
	Add : IGST				@ 18.00 %	273150.00
					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

the payment

Receiver's Signature :

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

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. : 219	P.O. NO. :
Dated : 25-03-2022	P.O. DATE :
Place of Supply : UTTARAKHAND (05)	Vehicle No.- : HR55K3647
Reverse Charge : N	Mode of Transpo : BY ROAD
Station : DEHRADUN	Distance : 150KM.
Transport : AMBALA TRAILER SERVICE	E-Way Bill No : 361427923304
GR No. : 582	

Billed to :	***Shipped to :***
MB FOODS	M B FOODS
179, KALIDAS ROAD,	179, KAIDAS ROAD,
DEHRADUN,-248001	DEHRADUN-248001
UTTARAKHAND	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.	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
						995000.00
	Add : IGST				*@ 18.00 %*	179100.00
					Grand Total	**1174100.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
7323	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

M4/013/21-22 M4/054/21-22
M/00011/21-22 MB/066/21-22

(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	P.O. NO.	:
Dated	: 22-03-2022	P.O. DATE	:
Place of Supply	: UTTARAKHAND (05)	Vehicle No.-	: HR37C6635
Reverse Charge	: N	Mode of Transpo	: BY ROAD
Station	: DEHRADUN	Distance	: 150KM.
Transport	: AMBALA TRAILER SERVICE	E-Way Bill No	: 371426456226
GR No.	: 580		

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

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

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

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
						1462500.00
	Add : IGST			@	*18.00 %*	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

MB/015/21-22 MB/054/21-22
MB/028/21-22 MB/066/21-22
MB/033/21-22 MB/070/21-22

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 **VAPL/164**	Dated **16-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No **VAPL/164**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M B FOODS
Khasra No.805 Mauza Naukragrant Tehsil Bhagwanpur
Distt, Haridwar, Utirakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Design Installation & Commissiong of 150kWp Rate of Duty 18% *Installation & Commissioning As Per Standards*	998711	18 %				10,00,000.00
IGST						1,80,000.00
Total						Rs. 11,80,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998711	10,00,000.00	18%	1,80,000.00	1,80,000.00
Total	10,00,000.00		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 with in 30 days
3 All Disputes subject to 'Ghaziabad' Jurisdiction only.
4 E&OE

Company's Bank Details
Bank Name : HDFC BANK
A/c No : 50200046602362
Branch & IFS Code : Lohia Nagar Ghaziabad-201001 & HDFC0001302

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. **VAPL/163**	e-Way Bill No. **781238016668**	Dated **16-Mar-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date MB/015/2021-22 dt. 30-Nov-21		Other References
Buyer's Order No.		Dated
Dispatch Doc No **VAPL/163**		Delivery Note Date
Dispatched through **BY ROAD**		Destination **HARIDWAR**
Bill of Lading/LR-RR No. **104103516 dt. 18-Feb-22**		Motor Vehicle No. **HR38X4148**

Terms of Delivery
EWAY BILL NO.761238016675,741241465727

Consignee (Ship to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -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 Rate of Duty: 12% *RH SPV MONO 390WP 1500V PVM12 390 - 61NOS* *RH SPV MONO 390WP 1500V PVM12-390- 5 Box* *Solar Cells Whether Or Not Assembled in Module* *Or Panels - 1 Nos*	85414012	12 %	**1 LoT**	14,00,000.00	LoT	**14,00,000.00**
IGST						1,68,000.00
Total			1 LoT			**Rs. 15,68,000.00**

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

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.

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

Consignee (Ship to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt. Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt. Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 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) — E & O E

Indian Rupees Four Lakh Forty Nine Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax 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 E &OE

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 **HARIDWAR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **RJ02GA2191**
Terms of Delivery		

Consignee (Ship to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -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
IGST						**40,189.50**
Rounding Off						**0.50**
Total			**965.00 Mtr**			**Rs. 2,63,465.00**

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

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

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 with in 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. **VAPL/141**		Delivery Note Date
Dispatched through **BY ROAD**		Destination **HARIDWAR'**
Bill of Lading/LR-RR No. **4953 dt. 24-Dec-21**		Motor Vehicle No. **HR/38Z9020**
Terms of Delivery		

Consignee (Ship to)

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

Buyer (Bill to)

M B FOODS
Khasra No.805, Mauza Naukragrant Tehsil Bhagwanpur,
Distt, Haridwar, Uttrakhand -247662
Uttarakhand - 247662, India
GSTIN/UIN : 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) E. & O.E

Indian Rupees Fifty Three Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85414012	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/UIN : **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

for Vrinda Automations Pvt.Ltd.

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

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

Consignee (Ship to)
M B FOODS
Khasra No.805, Mauza Nokragrant ,Bhagwanpur
Haridwar ,Uttrakhand-247662
Uttarakhand - 247662, India
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M B FOODS
Khasra No.805, Mauza Nokra Grant ,Bhagwanpur ,
Haridwar , Uttrakhand-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 & ACCESSERIES 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) — *E. & O.E*
Indian Rupees Three Lakh Thirty Thousand Four Hundred Only

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.

Manoj

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

MB/01/4/22-23
Rest by CA

Original For Recipient

SYNDICATE INDUSTRIAL SERVICES

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

SYNDICATE Industrial Services
ISO 9001:2015
UQ-1794

+91-9335037579
www.sisindia.in

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

TAX INVOICE

Invoice To
MB FOODS
179, KALIDAS ROAD,
Dehradun,
Uttarakhand, 248001
India
GSTIN: 05ABLFM4880G1Z1
PAN: ABLFM4880G

Consignee Details
MB FOODS
Vill-Naukragrant, 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:₹ 4,80,838.00

No	Description	HSN/SAC	Qty	Rate	Disc	Tax	Amount
1	**CP make CPA15P A 10 TM 300L AIR COMPR - 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-I - 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: 628105016903
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 Syndicate Industrial Services

For Syndicate Industrial Services
Authorised Signatory

(Rahul Singh)
Sr. Office Support Executive

For M.B. FOODS
Auth. Signatory

Subject to Lucknow Jurisdiction

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

FOR RECIPIENT

arat Pumps Industries

agyodya Society, Gaondevi Road Bhandup (West) Factory: Unit No 30 C P Talao, Road No.27, Wagle Industrial Est. Thane - 400604
mbai -400078
Mobile: 9967390034 **GSTIN:** 27APQPP3595N1ZS

Invoice Number BPI 210

Invoice Date 25/01/2022

PO No: MB/30/21-22

BILL TO

M.B.FOOD
OFFICE 179 , KALIDAS ROAD, DEHRADU
N (UTTARAKHAND)
GSTIN: 05ABLFM4880G1Z1
Place of Supply: Uttarakhand

SHIP TO

M.B.FOOD
M.B.FOODS Naukragrant , Tehsil Bhagw
anpur, Distt, Haridwar, Uttarakhand - 24
7662

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
LOBE PUMP 1.5 'Bharat Pumps' make Tri Lobe Pump For Oil Specification Model : BPI/I/1.5 Capacity : 3000 LPH Suction Head : / NPSH)By Gravity Required Discharge Pressure : 2 Kg Casing / Cover : SS 316 Lobes : SS 316 Shaft : SS 316 Sealing : Stillead ...tion (Multispring) Gear Casing : CI Timing Gears : EN24 ...ings : Ball Bearings Inlet /Outlet : 1.5" x 1.5" T.C. Motor Recomended : 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
SUB 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

BHARAT PUMPS INDUSTRIES

Authorised Signature for Bharat Pumps Industries

MB/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/UIN: 02AABCI3194H1ZU
State Name : Himachal Pradesh, Code : 02
E-Mail : commercial.dept@isolloyd.co.in

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		

Consignee (Ship to)
MB Foods
Village Naukragrant, Tehsil Bhagwanpur
Distt Haridwar-247662
Mb No. 7088032032/7088034034
9837026045
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
MB Foods
Village Naukragrant, Tehsil Bhagwanpur
Distt Haridwar-247662
Mb No. 7088032032/7088034034
9837026045
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Sl 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
	IGST Payable @ 18%			18	%		**1,17,444.60**
	Round Off						**0.40**
	Total						**₹ 7,69,915.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Lakh Sixty Nine Thousand Nine Hundred Fifteen Only

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 DAMPNESS"
"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)

MB/042/21
MB/071/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **KGK/6332/21-22**	Dated **29-Dec-2021**
	Delivery Note	Mode/Terms of Payment 100% WITHIN 30DAYS OF INVOICE
	Supplier's Ref. **KGK/6332/21-22**	Other Reference(s)
Consignee **M B FOODS** 179, KALIDAS ROAD, DEHRADUN, UTTARAKHAND-248001 GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No. **PO**	Dated **21-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SPOT ON COURIER**	Destination **DEHRADUN-248001**
Buyer (if other than consignee) **M B FOODS** KHASRA 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	Terms of Delivery **IMMEDIATE**	

Sl 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** 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** 1.00 Nos	6,000.00	Nos	100 %	
3	**Print Head Stand** *Batch :* JME/21-22/083	84433910	18 %	**1.00 Nos** 1.00 Nos	8,000.00	Nos	100 %	
4	**PROXIMITY SENSOR** *Batch :* 2122ERL111	85365090	18 %	**1.00 Nos** 1.00 Nos	7,150.00	Nos	100 %	
5	**CN55 B MARKING INK - 600 ML** *Batch :* 21L12101	32159090	12 %	**2.00 Nos** 2.00 Nos	5,350.00	Nos	100 %	
6	**CN55Y-SOLVENT 600 ML** *Batch :* 21L12205	32159090	12 %	**9.00 Nos** 9.00 Nos	1,450.00	Nos	100 %	
7	**Cleaning Solution - 3 L** *Batch :* 21L0310	29141200	18 %	**1.00 Nos** 1.00 Nos	2,850.00	Nos	100 %	
								2,50,000.00
	FREIGHT & COURIER CHARGES	996812	18 %					**4,500.00**
	IGST							**45,810.00**
	Total			**16.00 Nos**				**₹ 3,00,310.00**

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

INR Three Lakh Three Hundred Ten Only

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

Chennai

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

MB/044/21-22
MB/078/21-22
MB/091/21-22

: 04AHDPT4758J1ZZ

TAX INVOICE

Mob. : 9217524852

E-mail : rktiwari126@gmail.com

UT Envirotech Systems

E-WAY-Bill No = 351408085211

U T ENVIROTECH SYSTEMS

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

Reverse Charge :	Transportation Mode : By Road
Invoice No. : **113**	Vehicle No. : PB-65AZ8951
Invoice Date : 01/02/2022	Date of Supply : 01/02/2022
State : Chandigarh UT State Code : 04	Place of Supply : Chd

Details of Consignee | Shipped to :

Name : M B foods, (Bhangarh)

Address : Khasra no 805, Matica Moicra Grant Bhagwanpur, Haridwar (U.A)

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.	3,45000/-	345000=00
	Rs. 407100/-				

Total Invoice Amount in Words : Four lakh seven thousand one hundred only

Total Amount Before Tax	:	345000=00
Add : CGST	:	
Add : UTGST	:	
Add : IGST 18%	:	62100=00
Tax Amount : GST	:	62100=00
Total Amount After Tax	:	407100=00
GST Payable On Reverse Charge :		

nk Detail : Canara Bank, Sec. 30-C, Chd.
count No.: 3299257000012
C : CNRB0003299

O.E.

ds once sold cannot be taken back. It is particularly requested all the goods be examined immediately on delivery as our responsibility es once the goods leave our godown. Cheques subject to encashment. interest will be charged if bill not paid on presentation.

For *U T ENVIROTECH SYSTEMS*

Authorised Signatory

Hemaw.

TMP 221453 MB/056/21-2
MB/077/21-2

HARVEST
An ISO 9001 Certified Company

HARVEST HI-TECH EQUIPMENTS (INDIA) PVT LTD

16B, Sarathi Nagar-1, Nandha Nagar Road, Singanallur, Coimbatore - 641 005, Tamil Nadu, India
Ph : 0422-2580835, 4348040/41/ E-mail : sales.harvesthitech@gmail.com / harvestpumps@gmail.com
GSTIN : 33AACCH4145C1Z6 / PAN : AACCH4145C / State Code : 33

Tax Invoice

HARVEST HI-TECH EQUIPMENTS (INDIA) PVT. LTD
16B, SARATHI NAGAR - 1, NANDHA NAGAR ROAD,
SINGANALLUR, COIMBATORE - 641 005.
GSTIN/UIN: 33AACCH4145C1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : sales@harvesthitech.com

Consignee (Ship to)
MB FOODS,
VILLAGE NAUKRAGRANT, TEHSIL BHAGWANPUR,
DISTT. HARIDWAR, UTTARAKHAND - 247 662.,
MOBILE: 82733 03264 / 98370 04360 / 70880 32032
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
MB FOODS,
179, KALIDAS ROAD, DEHRADUN - 248 001,
UTTARAKHAND., MOBILE: 82733 03264 / 98370 04360.
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **771**	Dated **8-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **771 dt. 8-Mar-22**	Other References
Buyer's Order No. **MB/055/2021-22**	Dated **13-Jan-22**
Dispatch Doc No. **771**	Delivery Note Date
Dispatched through **NITCO LOGISTICS**	Destination **HARIDWAR**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SUPPLY OF HIGH PRESSURE HOMOGENISER** *MODEL: HARVEST HI-TECH-95, CAPACITY: 3000 Kg/Hr., PRESSURE: 220 BAR WITH 2 STAGE (MANUAL OPERATION) WITH STANDARD ACCESSORIES SUITABLE FOR TOMATO KETCHUP APPLICATION*	8435	**1 SET**	7,12,500.00	SET	**7,12,500.00**
	PACKING CHARGES			2	%	**14,250.00**
	INSTALLATION CHARGES					**7,500.00**
	IGST 18%			*18*	%	**1,32,165.00**
	Total		**1 SET**			**₹ 8,66,415.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Lakh Sixty Six Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8435	7,34,250.00	18%	1,32,165.00	1,32,165.00
Total	**7,34,250.00**		**1,32,165.00**	**1,32,165.00**

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

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

Company's Bank Details
Bank Name : **South Indian Bank**
A/c No. : **0294073000001476**
Branch & IFS Code : **Pallapalayam, Cbe & SIBL0000294**

Customer's Seal and Signature

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

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

1ᵐ5/03 7/21-22

ORIGINAL FOR BUYER

05AANCS4365A1ZH
U27100UP2009PTC038183
AANCS4365A

TAX 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. Hyundai, Saharanpur Road, Dehradun (U.K.)
E-mail : shridurgalohabhandar@gmail.com

Auth. Distributors : JINDAL STEEL & POWER, BHUSHAN, APL

BILL 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:05ABLFM4880G1Z1	MB FOODS VILLAGE-NOKRAGRANT BUGGAWALA HARIDWAR STATE:05-Uttarakhand PAN :ABLFM4880G GSTIN:05ABLFM4880G1Z1

IRN 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.
- E & O.E.

Honesty is our Motto

For SHRI DURGA LOHA BHANDAR (P) LTD.

Authorised Signatory

4432 MB/058/21-22

GSTIN: 09ACBPJ3931A1Z5

INVOICE

VARDHMAN TRADERS

DEALS IN : ALL KINDS OF STEEL TUBE PIPE, PIPE FITTING, TUBEWELL FITTING, HANDPUMP PARTS & ETC.

LOHANI SARAI, SAHARANPUR-247001(UP) (STATE CODE-09)

Mobile : 9412016610,9411484514

Invoice No.	238
Date of Invoice	15/1/22
Transport Mode	
Vehicle No.	UK07CA5591

Billed To: MB Feeds, 179, Kalidas Road, Dehradun

State: UK State Code: 05

GSTIN: 05ABLFM4880G1Z1

Shipped To: MB Feeds, KHASRA No. 805 MAUZA NOKRA GRANT, Bhagwanpur

State: UK State Code: 05

GSTIN: 05ABLFM4880G1Z1

S. No.	Name of Product/ Service	HSN CODE	UNIT/ PCS.	QTY.	RATE	AMOUNT
	MS Pipe 3"	7306	32	1472kg	72/50=	106720=
	G.I. Pipe 2"	7306	20.	121.06	400 Per Meter	48424=
	MS Flench 3"	7307	20.		170=	3400
	MS Flench 2"	7307	10.		130=	1300
	MS Bend 3"	7307	5.		350=	1750
	MS Bend 2"	7307	2		225=	450
	G.I. Elbow 2"	7307	5.		160=	800
	MS Tee 3x3	7307	1		250=	250
	G.I. Socket 2"	7307	20	20	160=	3200
	G.I. Union 2"	7307	2	2	350=	700
			117			

E-WAY BILL No. : 401224813027

Total invoice Amount In Words. One lakh Ninety Seven Thousand Four hundred Six Rupees and Ninety Two Paise

BANK NAME : CENTRAL BANK OF INDIA CLOCK TOWER, SAHARANPUR

BANK ACCOUNT NUMBER : 3190521308

BANK BRANCH IFSC : CBIN0280272

E.&O.E.

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

Original-White *Duplicate-Pink *Record-Yellow

Total Amount Before Tax	166994
CARTAGE/FREIGHT	300
ADD CGST@	
ADD SGST@	
ADD IGST@ 18%	30112.92
Total Amount After Tax	197406.92=

Certified that the Particulars given above are true and correct

For VARDHMAN TRADERS

Sanjay Jain

Authorised Signatory.