(2)

TAX INVOICE

(U/S 31 R/W Rule 1 of Tax Invoice Rules 2017 of GST ACT)

ORIGINAL FOR BUYER

GSTIN :09ACQPG6388M1ZN
PAN :ACQPG6388M

MOB.: 9837032780

A.V.STEELS

NEAR ITI,MEERUT ROAD,MUZAFFAR NAGAR (U.P.) 251001.
E-MAIL : avsteelsmzn@gmail.com
(Deals in all kind of Iron & Steel etc.)

Bill No. : **1440**
DATE : **08.12.2021**

STATE : UTTAR PRADESH
CODE : 09

Place of Supply (Buyer)
M/S ECOCARE VENTURE PVT LTD
INDUSTRIAL AREA, KHASRA NO.203
& 203/2,VILLAGE MUSSORIE,
MAWANA ROAD MEERUT
STATE : (09) 09-Uttar Pradesh
PAN : AAFCE8614G
GSTIN : 09AAFCE8614G1ZJ

Place of Delivery (Consignee)
M/S ECOCARE VENTURE PVT LTD
INDUSTRIAL AREA, KHASRA NO.203
& 203/2,VILLAGE MUSSORIE,
MAWANA ROAD MEERUT
STATE :09-Uttar Pradesh
PAN :AAFCE8614G
GSTIN :09AAFCE8614G1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
1. STEEL TUBES AND PIPE Not Received	73066100	1.180	MTS	75800.00	89444.00 Debit
2. STEEL TUBES AND PIPE	73066100	0.445	MTS	71800.00	31951.00
3. PLATE — Received	720838	7.600	MTS	67200.00	510720.00
4. PLATE — "	720836	0.900	MTS	67500.00	60750.00
5. PLATE — "	720836	0.600	MTS	67500.00	40500.00
6. SHEET	72085410	1.230	MTS	67500.00	83025.00
7. M.S ANGLE — "	72162100	0.250	MTS	49000.00	12250.00
TOTAL QTY.->		12.205			

Received weight - 10,580 kg.
Recieved Item from Serial No 03 to 07

G.R. NO. M/286 DATED 8/12/021
AMOUNT RS. 8,34,549/90

STORE RECEIVED SIGNATURE

Receive memo 10.580 kg

AMOUNT	828640.00
LOADING/OTHERS	0.00
FREIGHT	0.00
TAXABLE VALUE	828640.00
CGST @ 9.00 %	74578.00
SGST @ 9.00 %	74578.00
TCS @ 0.000 %	0.00
G.TOTAL	**977796.00**

New

TAX PAYBLE ON REVERSE CHARGE BASIS 'YES/NO
VEHICLE NO. :UP12AT-2255

G.R.NO.& DT.:

TOTAL INVOICE AMOUNT IN WORDS
NINE LAC SEVENTY SEVEN THOUSAND SEVEN HUNDRED NINTY SIX Only

TERMS & CONDITIONS:

1. All disputes will be subject to Muzaffarnagar jurisdictions only.
2. E. & O.E.

Certified that the particulars given above are correct & true

FOR A.V. STEEL

AUTH.SIGNATORY

BANK : HDFC,JANSATH ROAD,MZN.
A/C : 03812560000799

Action Construction Equipment Ltd.

MOST TRUSTED POWER BRANDS

Corporate & Registered Office : Dudhola Link Road, Village Dudhola, Palwal-121102, Haryana
Corporate Identity Number **(CIN):** L74899HR1995PLC053860, **Telephone :** +91-1275-280111
Fax : +91-1275-280133, **Website :** www.ace-cranes.com, **Customer Care No. :** 1800 1800 004

ACE

PLANT 4, DUDHOLLA LINK ROAD,, DUDHOLA LINK ROAD , VILLAGE DUDHOLA , PALWAL, HR INDIA, 121102(APF)

GST Number 06AAACA6189P1Z5 — DUPLICATE FOR TRANSPORTER

TAX INVOICE — Page: 1

(Issued under section 31 read with Rule 46 of CGST Act 2017)

BILL TO	SHIP TO/ CONSIGNEE	INVOICE DETAILS	
ECOCARE VENTURE PRIVATE LIMITED	ECOCARE VENTURE PRIVATE LIMITED	Invoice No:	GP4/2203013
KHASRA NO.- 203 & 203/2 , INDUASTRIAL AREA	KHASRA NO.- 203 & 203/2 , INDUASTRIAL AREA	Invoice Date:	30-OCT-21
, MAWANA ROAD MASOORI , , MEERUT-250001	, MAWANA ROAD MASOORI , , MEERUT-250001	Customer Code:	50046
		Customer Order No:	21-22/45 DT 28.10.2021
		Sale Order No:	621606521
		Delivery No:	568813
State: UTTAR PRADESH	State: UTTAR PRADESH		
State Code: 09	State Code: 09	Type of Invoice:	B2B
GST Number 09AAFCE8614G1ZJ	GST Number : 09AAFCE8614G1ZJ	Tax Payable or Reverse Charge:	No

SR NO	HSN/SAC	ITEM CODE	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	RATE/UNIT(Rs.)	TOTAL VALUE(Rs.)
1	84279000	AF30DI006854823	FORKLIFT AF30D WITH TOOL KIT (4.5 M FFL), AUTOMATIC WITH SOILD TYRE	N	1	850,000.00	850,000.00

G.R. NO. M/250 DATED 18/11/021
AMOUNT Rs. 10,13,030/-
STORE RECEIVED SIGNATURE

ACE SECURITY PLANT
GATE ENTRY NO.
DATE 17/11/21 IN ... OUT
NAME OF S.O./SUR 1955

Remarks if/any:

(M) 9927466601

Taxable Value	850,000.00
IGST @ 18%	153,000.00
Sub Total	1,003,000.00
TCS @ 1%	10,030.00
Total(Rs. in figures)	1,013,030.00

Amount in Words (Rs) : Ten Lakh Thirteen Thousand Thirty only

Nothing beats an ACE

ADDITIONAL DETAILS

IRN : 74fb8bd990e01da40a83dc551fb21229a1ce116f80459a626220332fbdef1b5c
Ack No. 132111480298088 Ack. Dt. 30-10-2021 15:56:00
Model/Series AF30D
Engine No. S433B27585
Machine No. *ACEAF30DCM1010121*
Mode of Transport BY ROAD TRANSPORT
GR No. FBD21043157
E-Way Bill No. 301381051634

For Action Construction Equipment Limited

Prepared By — Checked By — Authorised Signatory

This Invoice is subject to Terms & Conditions Printed Overleaf

These Goods are insured under transit Insurance Policy 22803271 dt.01-APR-21 to 31-MAR-22
IFFCO TOKIO GENERAL INS CO LTD. CIN No.-L74899DL1995PLC064347

TAX INVOICE — Original for receipient

Jyoti Weighing Systems Pvt. Ltd.

(CIN - U29111MP1979PTC001524)

66, Industrial Area No.1, A.B. Road, Dewas, (M.P.)-455001

e-mail:- jyotiweighbridge@yahoo.com, (M) 98277-95201

GSTIN Number :- 23AAACJ0218J1Z2	Transportation Mode: By Road
Invoice Serial Number:- 21-22/Goods/378	Vehicle.No RJ-11/GB-8135
Invoice Date:- 11/09/2021	Date & Time of Supply: 11/09/2021/17:50
Purchase Order No.	Place Of Supply UTTARPRADESH

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name:-	M/s.ECOCARE VENTURE PRIVATE LIMITED	Name:-	M/s. ECOCARE VENTURE PRIVATE LIMITED
Address:-	INDUSTRIAL AREA, KHASRA NO. 203 & 203/2, VILL-MASOORIE,MAWANA ROAD,MEERUT-250001(U.	Address:-	INDUSTRIAL AREA, KHASRA NO. 203 & 203/2, VILL-MASOORIE,MAWANA ROAD,MEERUT-250001(U.P.)
State:-	UTTARPRADESH	State:-	UTTARPRADESH
State Code No.:-	,09	State Code No.:-	,09
GSTIN	09AAFCE8614G1ZJ	GSTIN	09AAFCE8614G1ZJ

SNo	Description of Goods	HSN/SAC Code	GST Rate	Qty	UOM	Rate	Amount
1	Electronic Pitless Weighbridge	8423.9010	18%	1	NOS	915000	915000.00
	Capacity – 100 MT						
	Platform Size: 15m x 3m.						
	Make: Jyoti with 8 Nos. Digital						
	load cells - Zemic, Digital						
	Indicator, & Electronic Printer,						
	3 Nos. Camera of 3 Mega Pixel,						
	Make-CP Plus with Photo				*Add:-*	SGST 9%	
	capturing Software.					CGST 9%	
	M.C. No. JET- 7453					IGST 18%	164700.00
						TOTAL	1079700.00

Invoice Value (In Words)Ten lac seventy nine thousand seven hundred only.

S.No	HSN/SAC	TaxableValue	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	8423.9010	915000					18%	164700
TOTAL		915000.00						164700

Terms & Condition for Sale:-

1.) Interest @ 24 % P.A. will be charged, if this invoice is not not raised by due date

2.) Please check the goods before taking delivery.

3.) Any Subject to Indore Jurisdiction

4.) E. & O.E.

For Jyoti Weighing Systems Pvt Ltd.

(Authorised Signatory)

G.R. NO. M/29 DATED 13.09.021

AMOUNT RS. 10,79,700/-

STORE RECEIVED SIGNATURE

13/9/21

Gate

Jitendra singh

09AAACD4171A1Z5

DEV PRIYA INDUSTRIES PRIVATE LIMITED

1.e-Invoice Details

IRN : aafe2e9de71cd018d5ea79e385f379942437076f48c71f3bbbd13a6f25546ef4 Ack No. : 142110485228817 Ack Date : 02-07-2021 14:22:00

2.Transaction Details

Category : B2B Document No. : 17/21-22/SS IGST applicable despite Supplier and Recipient located in same State : No

Document Type : Tax Invoice Document Date : 02-07-2021

3.Party Details

Supplier :
GSTIN : 09AAACD4171A1Z5
DEV PRIYA INDUSTRIES PRIVATE LIMITED
VILLAGE SAINI, 8TH KM MAWANA ROAD
MEERUT 250001 UTTAR PRADESH

Recipient :
GSTIN : 09AAFCE8614G1ZJ
ECOCARE VENTURE PRIVATE LIMITED
INDUSTRIAL AREA KHASRA NO-203 AND 203/2 VILLAGE-MASOORIE MAWANA ROAD
MEERUT Place of Supply: UTTAR PRADESH
250001 UTTAR PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	WEIGHING MACHINE	84239010	11210	KGS	30.24	0	338990.40	18.00 + 0.00 | 0.00 + 0	0	400008.68

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
338990.40	30509.14	30509.14	0.00	0.00	0.00	0.00	0.00	0.32	400009.00

5.Eway Bill Details

Eway Bill No. : 481186735157 Eway Bill Date. : 02-07-2021 Valid Till Date : 03-07-2021

Generated By : 09AAACD4171A1Z5
Print Date : 02-07-2021 14:22:16

142110485228817

eSign
Digitally Signed by NIC-IRP
on :2021-07-02 14:22:00

2/07/21

RECEIVED MATERIAL DATED 02/07/021
G.R. NO. M/84
AMOUNT RS. 04,00,009/-00
STORE RECEIVER SIGNATURE
ECOCARE VENTURE

2-7-2021
शमशेर
in 16.10

GSTIN : 07AJPPT0517M1ZP

Original Copy

TAX INVOICE

ADS WATER SOLUTIONS

244/63 ,STREET NO-7 ,, SCHOOL BLOCK
MANDAWALI, DELHI-110092, Mob:9716975796
Tel. : 9716975796

Invoice No.	: 41	GR/RR No.	:
Date of Invoice	: 20-06-2021	Transport	: BY TEMPO
Place of Supply	: Uttar Pradesh (09)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to : ECO CARE VENTURE PVT LTD KHASRA NO 203 &203/2 MAWANA ROAD MASOORI MEERUT UP -250001 GSTIN / UIN : 09AAFCE8614G1ZJ	*Shipped to :* ECO CARE VENTURE PVT LTD KHASRA NO 203 &203/2 MAWANA ROAD MASOORI MEERUT UP -250001 GSTIN / UIN : 09AAFCE8614G1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	TUBE DECK MEDIA 750 MM	8421	17.00	M3	7,350.00	0.00 %	7,350.00	1,24,950.00
								1,24,950.00
					Add : Freight & Forwarding Charges			6,000.00
					Add : IGST		@ 18.00 %	23,571.00
		Grand Total	17.00	M3				1,54,521.00

G.R. NO. M39 DATED 20/06/021
AMOUNT RS. 01,54,521=00
Alkung
STORE RECEIVED SIGNATURE
Received
20/06/21
Shubham

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,30,950.00	23,571.00	23,571.00

Rupees One Lakh Fifty Four Thousand Five Hundred Twenty One Only

Bank Details : IDBI BANK LTD.A/C 0170102000021669
IFSC CODE-IBKL0000170,BRANCH-PREET VIHAR DELHI-110092

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for ADS WATER SOLUTIONS

Authorised Signatory

ECOPYRAMID
We Save Biota

CIN: U37200UP2019PTC115431
ECOPYRAMID PVT. LTD.
Regd. Offi. : B-28, Radha Garden, Mawana Road, Meerut-250001
Branch Offi. : G-123, Sector-63, Noida-201309
M. : 8445256706, 9368635901 | Email : ecopyramid1@gmail.com

TAX INVOICE

GSTIN No. : 09AAFCE4393Q1ZU Tax is Payable on Reverse Charge : Yes /No Invoice No. : 01 Invoice Date : 18/06/2021	Transportation Mode : Road Vehicle No. : NA Date of Supply : 18/06/2021 Place of Supply : UP 09 G.R. No. : Date :
Details of Receiver (Billed to) **Name : Ecocare Venture Pvt Ltd** **Address : Village Masoorie, Khasra No. 203 and 203/2 Industrial Area, Maweana Road, Meerut Uttar Pradesh** **GSTIN : 09AAFCE 8614G1ZJ** STATE : UTTAR PRADESH STATE CODE- UP 09	**Details of Consignee (Shipped to)** **Name : Ecocare Venture Pvt Ltd** **Address : Village Masoorie, Khasra No. 203 and 203/2 Industrial Area, Maweana Road, Meerut Uttar Pradesh** **GSTIN : 09AAFCE8614G1ZJ** STATE : UTTAR PRADESH STATE CODE- UP 09

Sl. No	Name of Goods / Service	HSN CODE	UOM	Qty	RATE (in Rs.)	AMOUNT (in Rs.)
1	MS Tube Setteler Tank	8421	Nos	1	2,90,920.00	2,90,920.00

	Total Amount	2,90,920.00
E Way Bill No. :	**Add : Freight**	-
	Total Taxable Value	**2,90,920.00**
Shubham	**Add : CGST 9%**	26,183.00
Total Invoice Amount In words:	**Add : SGST 9%**	26,183.00
Rupees Three Lakh Forty Three Thousand Two Hundred Eighty Six Only	**Add : IGST**	-
	Total GST Amount	52,366.00
	Total Invoice Amount	**3,43,286.00**

Terms & Conditions:

1. Bank Details: Punjab National Bank, Meerut

   A/C No. : 51931132000348
   IFSC Code : PUNB0519310
2. Interest Will be charges @18% per annum after due date
3. All disputes are subject to Meerut Jurisdiction only.

E. & O.E.

For Ecopyramid Private Limited

Authorized Signatory

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

(See Rule 7 for Tax Invoice Ref. to Section 31)

IRN : **1ca90c54dc76cdc16c12301dafb4b8a5afbd8b89c5a9dff-0e48e5df2ce7781a2**

Ack No. : **142110443994336**

Ack Date : **11-Jun-21**

REYNOLD INDIA PRIVATE LIMITED
H.O. & WORKS : C-38 & 39 SECTOR-2, NOIDA-201301
Reg. Add. D-703A, C.R. PARK, NEW DELHI-110019
GSTIN/UIN: 09AACR4519E1ZJ
State Name : Uttar Pradesh, Code : 09
CIN: U74899DL1995PTC072715
E-Mail : reynold@reynoldindia.com

Invoice No. **71/2021-22**	e-Way Bill No. **481183124796**	Dated **11-Jun-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **71/2021-22 dt. 11-Jun-21**		Other References
Buyer's Order No. **SERIAL NO. 10**		Dated **24-Mar-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Bijarnia Logistics Solutions**		Destination **Meerut (U.P.)**
Bill of Lading/LR-RR No. **1057 dt. 11-Jun-21**		Motor Vehicle No.
Terms of Delivery		

Consignee (Ship to)
ECO CARE VENTURE PVT.LTD.
KHASRA NO. 203 & 203/2, INDUSTRIAL AREA
MAWANA ROAD, VILLAGE-MUSSORIE, MEERUT
UTTAR PRADESH-250001
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
ECO CARE VENTURE PVT.LTD.
KHASRA NO. 203 & 203/2, INDUSTRIAL AREA
MAWANA ROAD, VILLAGE-MUSSORIE, MEERUT
UTTAR PRADESH-250001
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	03 Nos	**INDUSTRIAL PROCESS CHILLER** *(MODEL NO. RSIG0091D)* *With SS Water Tank-900 Ltr. & GPHE-01*	841869	18 %	**1 No**	7,67,000.00	6,50,000.00	No	**6,50,000.00**
		CGST @ 9%					9	%	**58,500.00**
		SGST @ 9%					9	%	**58,500.00**
		Total			**1 No**				**₹ 7,67,000.00**

Recived
Anuj 12-06-2021

Shubham

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

INR Seven Lakh Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841869	6,50,000.00	9%	58,500.00	9%	58,500.00	1,17,000.00
Total	**6,50,000.00**		**58,500.00**		**58,500.00**	**1,17,000.00**

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Only**

Company's PAN : **AAACR4519E**

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

for REYNOLD INDIA PRIVATE LIMITED

Reynold C-38 & 39 Sector-2

Authorised Signatory

Phone : (O) 079-22901670

AY KRISHNA
MAGNETICSOLUTIONS

Jaykrishna Magnetics Pvt. Ltd.

Mfg. Of : PERMANENT ELECTRO MAGNETIC EQUIPMENTS & VIBRATORS

Ho & Works :
Plot No. 5,6,7,8, Sardar Patel Ind. Estate,
Sardar Patel Ring Road,
Nr. Ring Road Circle, Odhav,
Ahmedabad-382415.
E-mail : info@jkmagnetics.com
Web : www.magneticequipments.com
www.jkmagnetics.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAYKRISHNA MAGNETICS PRIVATE LIMITED (2020-2021)
PLOT NO,5,6,7,8, SARDAR PATEL IND ESTATE
S.P.RING ROAD,ODHAV
AHMEDABAD
GSTIN/UIN: 24AABCV5721F1ZM
State Name : Gujarat, Code : 24
CIN: U31100GJ1983PTC006097
E-Mail : info@jkmagnetics.com

Invoice No. 37 / e-Way Bill No.	Dated 10-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 37	Other Reference(s) **BY JIMISHBHAI**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
ECOCARE VENTURE
KHASRA NO 203 AND 203/2, INDUSTRIAL AREA, VILLAGE MASOORIE, MAWANA ROAD, MEERUT, Meerut, Uttar Pradesh, 250001
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
ECOCARE VENTURE
KHASRA NO 203 AND 203/2, INDUSTRIAL AREA, VILLAGE MASOORIE, MAWANA ROAD, MEERUT, Meerut, Uttar Pradesh, 250001
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PERMANENT MAGNETIC PLATE** *SIZE : 900 MM X 500 MM X 50MM* *MAGNET : STROTTOUM FERRIET* *POWER : 2500 GAUSS MOC : S S*	850511	**2 Nos.**	73,475.00	Nos.		**1,46,950.00**
2	**PERMANENT MAGNETIC PLATE** *SIZE : 325 MM X 300 MM X 50 MM* *MAGNET: STRONTIUM FERRITE* *POWER : 2500 GAUSS MOC : S S*	850511	**1 Nos.**	17,550.00	Nos.		**17,550.00**
3	**MAGNETIC GRILL** *SIZE : 500 MM X 400 MM (L) X 50 MM* *MAGNETIC ROD : 8+7=15 NOS 25 MM DIA X 390 MM (L)* *MAGNET: STRONTIUM FERRITE* *STRENGH : 2500 GAUSS ON SURFACE* *CONST : S S 304*	8505	**1 Nos.**	48,000.00	Nos.		**48,000.00**
							2,12,500.00
	IGST OUTPUT						**38,250.00**
	Total		**4 Nos.**				**₹ 2,50,750.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fifty Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
850511	1,64,500.00	18%	29,610.00	29,610.00
8505	48,000.00	18%	8,640.00	8,640.00
Total	**2,12,500.00**		**38,250.00**	**38,250.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name : **ICICI BANK - 624405028409**
A/c No. : **624405028409**
Branch & IFS Code : **MANINAGAR BRANCH & ICIC0006244**

Company's PAN : **AABCV5721F**

Declaration
We declare that this invoice shows the actual price of the

for JAYKRISHNA MAGNETICS PRIVATE LIMITED (2020-2021)

09AJVPA4339G1ZZ INVOICE ☎ 9457479186 / 9758514800

I.N. STEEL ENGINEERING WORKS

Manufacturer & General Order Suppliers of :

All type of Iron Fabrication, Structure Fabrication in Tubeler Pipe and Plate, Engineering works in M.S. and S.S., Steel Metal Works, Transformer Tanks, Wash Line, S.S. Core Adopter Labal Scraper

489/1, Tilakpuram, Kaseru Baksar, Mawana Road, Meerut

White Original for Receipt Pink Duplicate for Transporter Yellow Triplicate for Office Copy	State : **UTTAR PRADESH** State Code : **09**	Invoice No. 028 Invoice Date 6-11-2021

M/s Ecocare venture Private limited
Industrial Area Khasra No. 203 and 2 Masuri
Party's GST No. 09AAFCE8614G1ZJ
State Name U/P State Code 9

Transportation Mode
Vehicle No. Tractor G.R. No.
UP17J7707
Date of Supply
Place of Supply

S. No.	Name of Product	HSN CODE	UOM	Qty.	Rate	Amount
1	Dryer	8302		1	5,80000	5,80000

G.R. NO. M/235 DATED 06/11/021
AMOUNT RS. 6,84,400/-
STORE RECEIVED SIGNATURE

Bank Details : **UCO BANK**
Ganga Nagar, Meerut
A/c No. : 32240210000472
IFSC Code : UCBA0003224

Total Amount Before Tax	5,80000-
Add : CGST 9%	52,200
Add : SGST 9%	52,200
Add : IGST	
Freight & Other Charges	
Total Amount After Tax	
GST Payable on Reverse Charge	6,84,400

Total Amount of Invoice Rs. Six lakh Eighty four thousand four hundred only.

Terms :
1. All disputes shall be subject to Meerut Jurisdiction Only.
2. Goods once sold will not be taken back.
3. Interest @ 24% will be charged after 7 Days.
4. E. & O. E.

Buyer's Signature

Common Seal

Certified that the particulars given are true & correct
For ***I.N. STEEL ENGINEERING WORKS***

Authorised Signatory

IN : 09AEFPK6052H2ZF

Original Copy
Pre Authenticated by
Rajesh Garg
for GARG ELECTRIC STORE

TAX INVOICE

GARG ELECTRIC STORE

E-53 SURYA PALACE DELHI ROAD, MEERUT
PAN : AEFPK6052H
Tel. : 9761955553 email : gargelectricstoremeerut@gmail.com

Invoice No. : 3
Date of Invoice : 01-04-2021
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GR/RR No. :
Transport : 0
Vehicle No. : UP15ET5286
P.o No. :

Billed to :
ECO CARE VENTURE PVT LTD
Khasra No 203 & 203/2 Industrial Area
Mawana Road Masoori
Meerut -250001

Party PAN : AAFCE8614G
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAFCE8614G1ZJ

Shipped to :
ECO CARE VENTURE PVT LTD
Khasra No 203 & 203/2 Industrial Area
Mawana Road Masoori
Meerut -250001

Party PAN : AAFCE8614G
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAFCE8614G1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Ind Cable 300 mm 3.5 Core Alu Armoured	854460	151.00	Metre	900.00	1,35,900.00
2.	XLPE Cable 120 mm 3 Core (11KV)	854460	30.00	Metre	680.40	20,412.00
						1,56,312.00
	Add : CGST		@		9.00 %	14,068.08
	Add : SGST		@		9.00 %	14,068.08
	Less : Rounded Off (-)					0.16
	Grand Total		**181.00**	**Metre**	₹	**1,84,448.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
854460	18%	1,56,312.00	14,068.08	14,068.08	28,136.16

Rupees One Lakh Eighty Four Thousand Four Hundred Forty Eight Only

Bank Details : Axis Bank Ltd., Meerut Mall Delhi Road Meerut
A/c 918030069741048 IFSC-UTIB0002931

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :
O/E

for GARG ELECTRIC STORE

Authorised Signatory

Received

TAX INVOICE

(U/S 31 R/W Rule 1 of Tax Invoice Rules 2017 of GST ACT)

ORIGINAL FOR BUYER

GSTIN : 09ACQPG6388M1ZN
PAN : ACQPG6388M

MOB.: 9837032780

A.V.STEELS

NEAR ITI, MEERUT ROAD, MUZAFFAR NAGAR (U.P.) 251001.

E-MAIL : avsteelsmzn@gmail.com

(Deals in all kind of Iron & Steel etc.)

Bill No. : **1696** DATE : **23.01.2022**	STATE : UTTAR PRADESH CODE : 09
Place of Supply (Buyer) M/S ECOCARE VENTURE PVT LTD INDUSTRIAL AREA, KHASRA NO.203 & 203/2, VILLAGE MUSSORIE, MAWANA ROAD MEERUT STATE : (09) 09-Uttar Pradesh PAN : AAFCE8614G GSTIN : 09AAFCE8614G1ZJ	**Place of Delivery (Consignee)** M/S ECOCARE VENTURE PVT LTD INDUSTRIAL AREA, KHASRA NO.203 & 203/2, VILLAGE MUSSORIE, MAWANA ROAD MEERUT STATE :09-Uttar Pradesh PAN :AAFCE8614G GSTIN :09AAFCE8614G1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
1. HR COIL CUT TO SHEET	72083840	2.330	MTS	65000.00	151450.00
2. SHAPE & SECTION	72165000	1.550	MTS	54000.00	83700.00
3. SHAPE & SECTION	72164000	3.100	MTS	52500.00	162750.00
4. M.S ANGLE	72162100	0.260	MTS	51500.00	13390.00
5. M S PIPE	73069011	0.320	MTS	56500.00	18080.00
6. PLATE	720838	2.250	MTS	67500.00	151875.00
7. M.S ROUND	72149990	0.210	MTS	52000.00	10920.00
TOTAL QTY.->		10.020			

New Work Plate form & Conveyor & Screw

G.R. NO. M/347 DATED 23/01/022
AMOUNT RS. 07,01,115/-

STORE RECEIVED SIGNATURE

TAX PAYBLE ON REVERSE CHARGE BASIS 'YES/NO
VEHICLE NO. :UP12AT-2255

G.R.NO.& DT.:3241/ 23-01-2022

AMOUNT	592165.00
LOADING/OTHERS	2000.00
FREIGHT	0.00
TAXABLE VALUE	594165.00
CGST @ 9.00 %	53475.00
SGST @ 9.00 %	53475.00
TCS @ 0.000 %	0.00
G.TOTAL	**701115.00**

TOTAL INVOICE AMOUNT IN WORDS
SEVEN LAC ONE THOUSAND ONE HUNDRED FIFTEEN Only.

TERMS & CONDITIONS:

1. All disputes will be subject to Muzaffarnagar jurisdictions only.
2. E. & O.E.

Certified that the particulars given above are correct & true

FOR **A.V.STEEL**

AUTH.SIGNATORY

BANK : HDFC, JANSATH ROAD, MZN.
A/C : 03812560000799

GSTIN No.: 09AAXPK5805C1ZH	**TAX INVOICE**	Original/Duplicate/Triplicate
STATE : UP STATE CODE : 09	Under chapter 7 section 31 of GST Invoice Rule 2017	☎ 91-121-2533538 Mobile : 9837022522

SHRI RAM TRANSFORMER

139, Mohkampur, Phase-I, Industrial Complex, Delhi Road, Meerut U.P

Bill to :	Invoice No:	249
To,	Date :	23.03.2021
M/S ECOCARE VENTURE PVT LTD	hallan No.:	334
INDUSTRIAL AREA, KHASRA NO. 203 & 203/2, VILLAGE MASOORIE	Date :	23.03.2021
MAWANA ROAD MEERUT State: UP State Code: 09	Ship to Consignee :	M/s Ecocare Venture Pvt. Ltd. Masoorie Meerut-203001
Consignee GSTIN/Unique ID: 09AAFCE8614G1ZJ		
PO. No. and Date: Nil	Reverse Charges:	No

ITEM No.	QUANTITY	PARTICULARS	HSN /ACS	RATE EACH	AMOUNT
1	1 Nos.	11/0.433 KV, 1000 KVA, Copper wound (Level-2/4Star) Distribution transformer with all fittings and accessories	8504	500000.00	500000.00
				Rounded Texable Value =	500000.00
				Add CGST @ 9.0% =	45000.00
				Add SGST @ 9.0% =	45000.00
				Total (A) =	590000.00

Invoice Value (Rs): Five Lac Ninety Thousand Only	Grand Total=	590000.00
Total CGST: =	45000.00 (Forty Five Thousand Only)	
Total SGST: =	45000.00 (Forty Five Thousand Only)	

For SHRI RAM TRANSFORMER

Auth. Signatory

Received

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KAILASHIDEVI PULPS & PAPER PRODUCTS
Khasra No 731, Village Lalpur,
Tehsil Jaspur, Kashipur,
UDHAM SINGH NAGAR
UTTRAKHAND 244713
GSTIN/UIN: 05AAOFK7006N1ZZ
State Name : Uttarakhand, Code : 05
E-Mail : kdpulppaper@gmail.com

Invoice No. **KDPP/20-21/1249**	Dated **8-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **KDPP/20-21/1249**	Delivery Note Date
Despatched through **SHREE GANESH ROAD LINES**	Destination **MEERUT**
Bill of Lading/LR-RR No. **523 dt. 8-Dec-2020**	Motor Vehicle No. **UP78BT7862**
Terms of Delivery	

Consignee
ECOCARE VENTURE PRIVATE LTD - MEERUT
VILLAGE- MUSSORIE MAWANA ROAD NEAR,
YADAV BRICK - MEERUT
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
ECOCARE VENTURE PRIVATE LTD - MEERUT
VILLAGE- MUSSORIE MAWANA
ROAD NEAR, YADAV BRICK -
MEERUT
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 SET	PLANT & MACHINERY (OLD)	8465	1 SET	2,50,000.00	SET	2,50,000.00

Tax Invoice

(U/s 31 of GST Act 2017 Rule 7)

(ORIGINAL FOR RECIPIENT)

VIZEN SOLUTIONS
Vizen Solutions
Plot No. 387, Sector-68
IMT Faridabad
GSTIN/UIN: 06AAIFV5643E1Z4
State Name : Haryana, Code : 06
E-Mail : vinit-garg@vizensolutions.com

Invoice No. **VZ-21-22-0718**	Dated **30-Oct-21**
Delivery Note	Mode/Terms of Payment **100% Against Delivery**
Reference No. & Date. VZ-21-22-0718 dt. 30-Oct-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Truck**	Destination **Meerut**
Terms of Delivery	

Consignee (Ship to)
Ecocare Venture Pvt Ltd
Industrial Area,Khasra No.203 & 203/2,
Village Masoorie, Mawana Road, Meerut-250001
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09
Contact person : Mr. Sanjay Sachdeva Ji
Contact : 9927466601

Buyer (Bill to)
Ecocare Venture Pvt Ltd
Industrial Area,Khasra No.203 & 203/2,
Village Masoorie, Mawana Road, Meerut-250001
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09
Contact person : Mr. Sanjay Sachdeva Ji
Contact : 9927466601

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	FRN0361E2S-4GB *FUJI Make 361Amp AC VFD* *S.No.T12A272A0001GE*	85044090	18 %	**1 Nos**	2,08,600.00	Nos		**2,08,600.00**
	Freight Outward - GST							**10,000.00**
	IGST @ SALE							**39,348.00**

Drive

G.R. NO. E/94 DATED 31/10/021

07AAMPP4759K1ZZ TAX INVOICE Mob. 9810050193

NARENDERA ENGG. WORKS

Mfrs. of : Extruder, Grinder, Dana Cutter/Mixture & Agro And All Types of Plastic Machine & Repairing

H-266, Sector-1, DSIDC Indl. Area, Bawana, Delhi-110039

M/s. EcoCare Venture PVT LTD

Add. Industrial Area, Khasra No.-203 & 203/2 Village Massorie, Mawana Road Meerut

GSTIN 09AAFCE8614G1ZJ State Code 09

Reverse Charge Applicable : Yes [ ] No [ ]

Serial No. 2021-22/ 053

Dated 07/10/2021

RR/GR No. .... Date ....

Tpt. DL-1LAA-1632

Packages ....

S.No.	Description of Goods	HSN Code	Quantity	RATE	AMOUNT Rs. P.
1.	Grinder with old Motor (जारवादी)	8477	1	3,70000	3,70000-

G.R. NO. M/183 DATED 08/10/021
AMOUNT RS. 4,36,600/-
STORE RECEIVED SIGNATURE

NEW

Motor Rejected
V. Belt Not Received

EWAY:- 761215336202

Total Amount before Tax	370000-
Paching & Cartage	—
SUB TOTAL	3,70,000-
CGST @ ......%	—
SGST @ ......%	—
IGST @ 18 %	66,600-
TOTAL AMOUNT(Rs.)	4,36,600-

Rupees in Words Four Lakh Thirty Six Thousand Six Hundred Only

E. & O. E.

1. All disputes are subject to Delhi Jurisdiction only.
2. Goods once sold will not be taken back or replaced.
3. Interest @ 18% shall from the date of bill if it not paid within 30 days.

For NARENDERA ENGG. WORKS

Narender Pal

Auth. Sigantory

TAX INVOICE

(U/S 31 R/W Rule 1 of Tax Invoice Rules 2017 of GST ACT) ORIGINAL FOR BUYER

GSTIN :09ACQPG6388M1ZN MOB.: 9837032780
PAN :ACQPG6388M

A.V.STEELS

NEAR ITI,MEERUT ROAD,MUZAFFAR NAGAR (U.P.) 251001.
E-MAIL : avsteelsmzn@gmail.com
(Deals in all kind of Iron & Steel etc.)

Bill No. : **1192** DATE : **25.10.2021**	STATE : UTTAR PRADESH CODE : 09
Place of Supply (Buyer) M/S ECOCARE VENTURE PVT LTD INDUSTRIAL AREA, KHASRA NO.203 & 203/2,VILLAGE MUSSORIE, MAWANA ROAD MEERUT STATE : (09) 09-Uttar Pradesh PAN : AAFCE8614G GSTIN : 09AAFCE8614G1ZJ	**Place of Delivery (Consignee)** M/S ECOCARE VENTURE PVT LTD INDUSTRIAL AREA, KHASRA NO.203 & 203/2,VILLAGE MUSSORIE, MAWANA ROAD MEERUT STATE :09-Uttar Pradesh PAN :AAFCE8614G GSTIN :09AAFCE8614G1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
1. SHEET	72085430	0.580	MTS	73300.00	42514.00
2. SHEET	72085430	0.430	MTS	74800.00	32164.00
3. M S CHANNEL	72163100	0.715	MTS	55800.00	39897.00
4. M S BEAM	72163200	0.475	MTS	56300.00	26743.00
5. M S CHANNEL	72163100	2.185	MTS	55300.00	120831.00
6. M.S ANGLE	72165000	0.570	MTS	54300.00	30951.00
7. M.S ROUND	72149990	0.415	MTS	54800.00	22742.00
8. M.S ROUND	72149990	0.230	MTS	56300.00	12949.00
TOTAL QTY.->		5.600			

G.R. NO. M/224 DATED 26/10/021
AMOUNT RS. 3,87,973/-
STORE RECEIVED SIGNATURE

AMOUNT	328791.00
LOADING/OTHERS	0.00
FREIGHT	0.00
TAXABLE VALUE	328791.00
CGST @ 9.00 %	29591.00
SGST @ 9.00 %	29591.00
TCS @ 0.000 %	0.00
G.TOTAL	387973.00

TAX PAYBLE ON REVERSE CHARGE BASIS 'YES/NO
VEHICLE NO. :UP12T-8795

G.R.NO.& DT.:784/ 25-10-2021

TOTAL INVOICE AMOUNT IN WORDS
THREE LAC EIGHTY SEVEN THOUSAND NINE HUNDRED SEVENTY THREE Only.

TERMS & CONDITIONS:

1. All disputes will be subject to Muzaffarnagar jurisdictions only.
2. E. & O.E.

Certified that the particulars given above are correct & true

FOR **A.V.STEEL**

AUTH.SIGNATORY

BANK : HDFC,JANSATH ROAD,MZN.

AJVPA4339G1ZZ

INVOICE

9457479186
9758514800

.N. STEEL ENGINEERING WORKS

Manufacturer & General Order Suppliers of :

All Type of Iron Fabrication, Structure Fabrication in Tubeler Pipe and Plate, Engineering Works in M.S. and S.S., Sheet Metal Works, Transformer Tanks, Wash Line, S.S. Core Adopter, Levar Scraper

489/1, Tilakpuram, Kaseru Baksar, Mawana Road, Meerut

White Original for Receipt Pink Duplicate for Transporter Yellow Triplicate for Office Copy	State : UTTAR PRADESH State Code : 09	Invoice No. 34 Invoice Date 4/3/2021

M/s. Ecocare Venture Private Limited Village masoorie Meerut

Party's GST No. 09AAFCE8614G1Z

State Name U.P State Code 9

Transportation Mode

Vehicle No. DL1MA 6161 G.R. No.

Date of Supply

Place of Supply

S. No.	Name of Product	HSN CODE	UOM	Qty.	Rate	Amount
1	Double Screw			1		345000/-

Received By
4/08/21

Bank Details : UCO BANK
Ganga Nagar, Meerut
A/c No. 32240210000472
IFSC Code : UCBA0003224

Total Amount of Invoice Rs. : Four Lac Seven Thousand One Hundred only

Total Amount Before Tax	345000/-
Add : CGST 9%	31050
Add : SGST 9%	31050
Add : IGST	
Freight & Other Charges	
Total Amount After Tax	407100/-
GST Payable on Reverse Charge	

Terms :
1. All Disputes shall be Subject to Meerut Jurisdiction Only.
2. Goods once sold will not be taken back.
3. Interest @24% will be charged after 7 Days
E.&.O.E

Buyer's Signature

Common Seal

Certified that the particulars given are true & correct
For I.N. STEEL ENGINEERING WORKS
M. Arslan
Authorised Signatory

ATION
X
ARKET

Powered By National Informatics Centre

GSTIN : 09AEFPK6052H2ZF

Original Copy
Pre Authenticated by
Rawan Kumar
for GARG ELECTRIC STORE

TAX INVOICE

GARG ELECTRIC STORE

E-53 SURYA PALACE DELHI ROAD, MEERUT
PAN : AEFPK6052H
Tel. : 9761955553 email : gargelectricstoremeerut@gmail.com

Invoice No. : 1154	GR/RR No. :
Date of Invoice : 05-03-2021	Transport : 0
Place of Supply : Uttar Pradesh (09)	Vehicle No. : UP15BT5699
Reverse Charge : N	P.o No. :

Billed to :
ECO CARE VENTURE PVT LTD
Khasra No 203 & 203/2 Industrial Area
Mawana Road Masoori
Meerut -250001

Party PAN : AAFCE8614G
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAFCE8614G1ZJ

Shipped to :
ECO CARE VENTURE PVT LTD
Khasra No 203 & 203/2 Industrial Area
Mawana Road Masoori
Meerut -250001

Party PAN : AAFCE8614G
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAFCE8614G1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Ind Cable 50 mm 3.5 Core Alu Armoured	8544	280.00	Metre	188.54	52,791.20
2.	Ind Cable 4 mm 4 Core Copper Flexible *Multistand*	8544	200.00	Metre	136.32	27,264.00
3.	Ind Cable 2.5mm 4core Copper Flexible. *Multistand*	8544	1,003.00	Metre	87.36	87,622.08
4.	Ind Cable 1.5 mm 4 Core Copper Flexible. *Multistand*	8544	500.00	Metre	54.62	27,310.00
5.	Ind Cable 1 mm 4 Core Copper Flexible. *Multistand*	8544	100.00	Metre	40.26	4,026.00
						1,99,013.28
	Add : CGST			@	*9.00 %*	17,911.20
	Add : SGST			@	*9.00 %*	17,911.20
	Add : Rounded Off (+)					0.32
		Grand Total	**2,083.00**	**Metre**	₹	**2,34,836.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8544	18%	1,99,013.28	17,911.20	17,911.20	35,822.40

Bank Details : Axis Bank Ltd., Meerut Mall Delhi Road Meerut
A/c 918030069741048 IFSC-UTIB0002931

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for GARG ELECTRIC STORE

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ajay Agencies
30 Zila Parishad Market
Near Mahaveer Chowk
Muzaffarnagar
GSTIN/UIN: 09AACFA6165A1ZU
State Name : Uttar Pradesh, Code : 09
Contact : 9368314403,9837033079
E-Mail : ajayagencies2001@yahoo.com
www.ajayagencies.com

Invoice No.	e-Way Bill No.	Dated
20-21/2278	411166634307	**3-Mar-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Tata Ace		**Meerut**
Terms of Delivery		

Consignee (Ship to)
Eco Care Ventures Pvt. Ltd.
Khasra No. 203 & 203/2 Industrial Area, Mawana
Road Massori, Meerut
GSTIN/UIN : 09AAFCE8614G1ZJ
PAN/IT No : AAFCE8614G
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Eco Care Ventures Pvt. Ltd.
Khasra No. 203 & 203/2 Industrial Area, Mawana
Road Massori, Meerut
GSTIN/UIN : 09AAFCE8614G1ZJ
PAN/IT No : AAFCE8614G
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MSLMake MS Seamless Pipe Sech-40 Size 2 1/2"**	7304	18 %	**103.66 Mtr**	754.60	Mtr		**78,221.84**
2	**Loading Charges**	9965	18 %					**200.00**
3	**Packing and Cartage Sales 18%**	9965	18 %					**1,800.00**
								80,221.84
	CGST							**7,219.97**
	SGST							**7,219.97**
	Round Off							**0.22**
	Total			**103.66 Mtr**				**₹ 94,662.00**

Recivkes
4/03/21

Amount Chargeable (in words) *E. & O.E*
INR Ninety Four Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7304	78,221.84	9%	7,039.97	9%	7,039.97	14,079.94
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**80,221.84**		**7,219.97**		**7,219.97**	**14,439.94**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty Nine and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name : **M/s Ajay Agencies**
Bank Name : **H.D.F.C. Bank Ltd.**
A/c No. : **03812560001567**
Branch & IFS Code: **Jansath Road, Muzaffarnagar & HDFC0000381**

Pre Authenticated by

for Ajay Agencies

Company's PAN : **AACFA6165A**

Declaration
We declare that this invoice shows the actual price of the

Authorised Signatory
Issuing Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THERMODYNE ENGINEERING SYSTEMS (2021-22)
A-7/108, A-7/109, A-7/110, SOUTH SIDE G.T. ROAD
INDUSTRIAL AREA GHAZIABAD-201009
(Uttar Pradesh) State Code 09 INDIA
MSME NO-UP29A0001682
GSTIN/UIN: 09AATPS6016R1ZL
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@thermodyneboilers.com

Invoice No. **21-22/185**	Dated **7-Jan-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **GR No-688**	Delivery Note Date
Despatched through **Pooja Cargo Movers**	Destination **Mawana Road Meerut**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR69D5579**
Terms of Delivery	

Consignee
ECOCARE VENTURE PRIVATE LIMITED
VILLAGE MASOORIE KHASRA NO 203 AND 203/2
INDUSTRIAL AREA MAWANA ROAD MEERUT
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
ECOCARE VENTURE PRIVATE LIMITED
VILLAGE MASOORIE KHASRA NO 203 AND 203/2
INDUSTRIAL AREA MAWANA ROAD MEERUT
GSTIN/UIN : 09AAFCE8614G1ZJ
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Supply of 1250kg/hr Steam Boiler** *With Boiler SKID & Accessories* *As Per Packing List Enclosed*	84021990	**1.00 Set**	12,35,000.00	Set		**12,35,000.00**
	OUTPUT CGST A/C @ 9%			9	%		**1,11,150.00**
	OUTPUT SGST A/C @ 9%			9	%		**1,11,150.00**
	Total		**1.00 Set**				**₹ 14,57,300.00**

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

Rupees Fourteen Lakh Fifty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84021990	12,35,000.00	9%	1,11,150.00	9%	1,11,150.00	2,22,300.00
Total	**12,35,000.00**		**1,11,150.00**		**1,11,150.00**	**2,22,300.00**

Tax Amount (in words) : **Rupees Two Lakh Twenty Two Thousand Three Hundred Only**

Remarks:
Supply of Steam Boiler-1Set, Tax Invoice No-21-22/185, Dated-07.01.2022

Company's PAN : **AATPS6016R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Please clear the full invoice amount within 15 days of this Invoice date. Kindly note that you are liable to pay heavy Penalty/Interest, if you delay payment as per section 15 of MSMED Act 2006.

Company's Bank Details
Bank Name : **ICICI BANK LTD A/c 244405000603**
A/c No. : **244405000603**
Branch & IFS Code: Mahiuddin Pur Kanawani , Exotica Elegance, Indirapuram, Ghaziabad & ICIC0002444

Pre Authenticated by
Tahir Ali
Authorised Signatory
Name : **Tahir Ali**
Designation : **Accountant**

for THERMODYNE ENGINEERING SYSTEMS (2021-22)
THERMODYNE ENGINEERING SYSTEMS GHAZIABAD
Tahir Ali
Issuing Signatory
Name : **Tahir Ali**
Designation : **Accountant**

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

G.R. NO. M/333 DATED 08/01/022
AMOUNT RS. 14,57,300/-

Manoj

STORE RECEIVED SIGNATURE

Tax Invoice

Kumar Alloy Steel 1051 1053A, Lal Kuan Delhi - 110006 GSTIN/UIN: 07CRMPG3128A1Z7 State Name : Delhi, Code : 07 E-Mail : steelkumaralloy@gmail.com	Invoice No. **IG-217** e-Way Bill No. 731247848622	Dated **21-Mar-2022**
	Delivery Note **LOADING+CARTAGE EXTRA**	Mode/Terms of Payment **ADVANCE**
	Supplier's Ref. IG-217	Other Reference(s)
Buyer **ECOCARE VENTURE PVT LTD** INDUSTRIAL AREA, KHASRA NO. 203&203/2 VILLAGE MASOORIE, MAWANA ROAD MEERUT GSTIN/UIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date **7-Mar-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sheet & Plate (7208)** *15PC 50MM PHARMA*	7208	**1,210.00 Kg**	110.00	Kg	**1,33,100.00**
2	**Sheet & Plate (7208)** *9PC 50,80,32,16,12MM*	7208	**2,295.00 Kg**	82.00	Kg	**1,88,190.00**
3	**Alloy Steel (7228)** *1PC 190MM EN353*	7228	**660.40 Kg**	108.00	Kg	**71,323.20**
4	**Flat Bar (7211)** *6PC 75X8,25X25*	7211	**178.00 Kg**	74.00	Kg	**13,172.00**
						4,05,785.20
	Labour Charges & Cutting					400.00
	Labour Charges & Cutting					1,300.00

New work for cutter. Mo money

continued ...

Sirohi 24/03/2022

This is a Computer Generated Invoice

G.R. NO. M/402 DATED. 22/03/022
AMOUNT RS. 4,89,093/-

Atkury

STORE RECEIVED SIGNATURE

Creative Enterprises

Regd. Office : SF-45, Shastri Nagar, Ghaziabad – 201002 (U.P.)
Branch Office : 39-B, Gangapuram, Opp. Govindpuram, Ghaziabad (U.P.)
E-mail : creativeengineers01@gmail.com Mobile : +91-9810375661

GSTIN : 09ABWPG4036B1ZP

TAX INVOICE

✓	Original for Recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

Invoice No. : 96 Invoice Date : 26.03.2022 State : UP State Code - 09	Purchase Order No.: 21 Date : 02.01.2022	Transportation Mode : Shree Om Transport Corp. G.R. No.- 384 Vehicle Number : UP14/ KT 7157 Freight:- To Pay Date of Supply : 26.03.2022 Place of Supply : Meerut (U.P.)

Details of Receiver | Bill to	Details of consignee | Shipped to :
Name : Ecocare Venture Pvt. Ltd. Address : Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road (Meerut)-250001 GSTIN : 09AAFCE8614G1ZJ State : UP State Code : 09	Name : Same as receiver Address : GSTIN : State : State Code:

S. No.	Name of product/Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value
1.	SS 304, 1200 mm Vibro Screen Mesh – 5mm	8439	Nos.	1	Rs. 1,70,000.00 per unit	Rs. 1,70,000.00	Rs. 1,70,000.00

G.R. NO. M/4M DATED 26/03/022
AMOUNT RS. 2,00,600/-
STORE RECEIVED SIGNATURE

Total Invoice Amount in Words		
Rupees Two Lakhs & Six Hundred Only.	Total Amount Before Tax	Rs. 170,000.00
	Add : CGST 9%	Rs. 15,300.00
	Add : SGST 9%	Rs. 15,300.00
	Add : IGST	
	Tax Amount : GST 18%	Rs. 30,600.00
	Total Amount After Tax	Rs. 2,00,600.00

Bank & Branch : SBI , Shastri Nagar , Ghaziabad
Account No. : 30360914512
IFSC : SBIN0051016 (0 stands for zero)

Terms & Conditions

(E & O E)

Certified that the particulars given above are true & correct.

For Creative Enterprises

Authorised Signatory

Creative Enterprises

Regd. Office : SF-45, Shastri Nagar, Ghaziabad – 201002 (U.P.)
Branch Office : 39-B, Gangapuram, Opp. Govindpuram, Ghaziabad (U.P.)
E-mail : creativeengineers01@gmail.com Mobile : +91-9810375661

GSTIN : 09ABWPG4036B1ZP

TAX INVOICE

✓	Original for Recipient
	Duplicate for Supplier/Transporter
	Triplicate for Supplier

Invoice No. : 84 Invoice Date : 06.02.2022 State : UP State Code - 09	Purchase Order No.: Verbal Date : 02.01.2022	Transportation Mode : Shree Om Transport Corp. G.R. No.- 294 Vehicle Number : UP14/ GT 2407 Freight:- To Pay Date of Supply : 06.02.2022 Place of Supply : Muzaffarnagar (U.P.)

Details of Receiver | Bill to	Details of consignee | Shipped to :
Name : Ecocare Venture Pvt. Ltd. Address : Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road (Meerut)-250001 GSTIN : 09AAFCE8614G1ZJ State : UP State Code : 09	Name : Same as receiver Address : GSTIN : State : State Code:

S. No.	Name of product/Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value
1.	SS 304 Double Screen Vibro Screen 48" Top Mesh- 4 mm Bottom Mesh- 40# mesh	8439	Nos.	1	Rs. 2,30,000.00 per unit	Rs. 2,30,000.00	Rs. 2,30,000.00

(Newwork)
New Vibro

G.R. NO. M/362 DATED 06/02/022
AMOUNT RS. 2,71,400/-
STORE RECEIVED SIGNATURE

Total Invoice Amount in Words

Rupees Two Lakhs Seventy-One Thousand Four Hundred Only.

Total Amount Before Tax		Rs. 2,30,000.00
Add : CGST	9%	Rs. 20,700.00
Add : SGST	9%	Rs. 20,700.00
Add : IGST		
Tax Amount : GST 18%		Rs. 41,400.00
Total Amount After Tax		Rs. 2,71,400.00

Bank & Branch : SBI , Shastri Nagar , Ghaziabad
Account No. : 30360914512
IFSC : SBIN0051016 (0 stands for zero)

Terms & Conditions

(E & O E)

Certified that the particulars given above are true & correct.

For Creative Enterprises

Authorised Signatory

Creative Enterprises

Regd. Office : SF-45, Shastri Nagar, Ghaziabad – 201002 (U.P.)
Branch Office : 39-B, Gangapuram, Opp. Govindpuram, Ghaziabad (U.P.)
E-mail : creativeengineers01@gmail.com Mobile : +91-9810375661

GSTIN : 09ABWPG4036B1ZP

TAX INVOICE

Original for Recipient
✓ Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 78 Invoice Date : 22.01.2022 State : UP State Code - 09	Purchase Order No.: Verbal Date : 02.01.2022	Transportation Mode : Shree Om Transport Corp. G.R. No.- 260 Vehicle Number : UP14/ GT 8273 Freight:- To Pay Date of Supply : 22.01.2022 Place of Supply : Muzaffarnagar (U.P.)

Details of Receiver | Bill to	Details of consignee | Shipped to :
Name : Ecocare Venture Pvt. Ltd. Address : Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road (Meerut)-250001 GSTIN : 09AAFCE8614G1ZJ State : UP State Code : 09	Name : Same as receiver Address : GSTIN : State : State Code:

S. No.	Name of product/Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value
1.	SS 304 Double Screen Vibro Screen 48" Top Mesh- 12 mm Bottom Mesh- 2.5 mm	8439	Nos.	1	Rs. 2,30,000.00 per unit	Rs. 2,30,000.00	Rs. 2,30,000.00

G.R. NO. M/346 DATED 22/01/022
AMOUNT RS. 2,71,400/-
STORE RECEIVED SIGNATURE

Total Invoice Amount in Words

Rupees Two Lakhs Seventy-One Thousand Four Hundred Only.

Total Amount Before Tax	Rs. 2,30,000.00
Add : CGST 9%	Rs. 20,700.00
Add : SGST 9%	Rs. 20,700.00
Add : IGST	
Tax Amount : GST 18%	Rs. 41,400.00
Total Amount After Tax	Rs. 2,71,400.00

Bank & Branch : SBI , Shastri Nagar , Ghaziabad
Account No. : 30360914512
IFSC : SBIN0051016 (0 stands for zero)

Terms & Conditions

(E & O E)

Certified that the particulars given above are true & correct.

For Creative Enterprises

Authorised Signatory

Tax is Payable On Reverse charge : (☐Yes /☐No)

Original For Buyer's | Duplicate For Transporter's | Triplicate For Record

GSTIN : 07AAAPU2360F1ZW
PAN : AAAPU2360F

TAX INVOICE

(M) +91-9811736166
(M) +91-9891320903

STATE CODE : 07

Invoice No. 274

UIC

Universal Industrial Corporation

Deals in : A/C, D/C Motors, Generating Sets & All Types of Electrical & Machinery Goods
Shop No. : 140, Meena Bazar, Jama Masjid, Delhi-110006
D-1/76, Phase-II, Industrial Area, Maya Puri, New Delhi-110 064

Invoice Date 13/11/2021

Bill To Party	Ship To Party
Name M/S ECO CARE VENTURE (Pvt. Ltd)	Name
Address Ind. Area Khasra No-203, 203/ Village Meerpur Mawana Road Meerut	Address
State U.P. State Code 09	State State Code
GSTIN : 09AAFCE8614G1ZJ	GSTIN :

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	UNIT / QTY.	RATE	AMOUNT
	2 Pcs old Electric Motors	8501	4 Pcs Lot	125500	125500
	G.R. NO. E/102 DATED 14/11/021 AMOUNT RS. 1,48,090/- STORE RECEIVED SIGNATURE				

E-WAY Bill No.: 701222685553

Sodhi 14/11/2021

Transportation Mode :	TOTAL	125500
Vehicle No. DL1LS-5458	CARTAGE & OTHERS	
G.R. No. Date of Supply	TOTAL - TAXABLE VALUE	
Place of Supply	CGST @ %	
	SGST @ %	
Total Invoice Value (in Words) One Lakh Fourty Eight Thousand Ninety only	IGST @ 18 %	22590

Amount of Tax Subject to Reverse Charges	CGST (Rs.)	SGST (Rs.)	IGST (Rs.)	GRAND TOTAL	148090/-
			22590/-	GST Payable on Reverse Charge	

TERMS & CONDITIONS :
- Payment to be made in favour of M/s Universal Industrial Corporation only.
- Goods once sold will not be taken back.
- All Disputes Subject to Delhi Jurisdiction only.
- Our Responsibility carrier when goods have our godown.
- Interest @21% to be charge if not paid to presentation.

E.&.O.E. Receiver's Signature

BANK DETAILS :
Universal Industrial Corporation
C.A/c. No. 563094
Bank Name : RATNAKAR BANK
Branch Address : BARAKHAMBA ROAD,NEW DELHI - 110 001
RTGS/NEFT/IFSC Code : RATN0000100

Certified that the Particulars given above are true and correct
For Universal Industrial Corporation

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

POWERTECH INDIA D-6, Kavi Nagar Industrial Area, Ghaziabad - 201002 U.P. INDIA GSTIN/UIN: 09ABQPA6872M1ZY State Name : Uttar Pradesh, Code : 09 Contact : 01204136735 E-Mail : powerlineindia@gmail.com www.powertechindia.org	Invoice No. **315**	e-Way Bill No. **4011 6653 7847**	Dated **3-Mar-2021**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee **ECOCARE VENTURE PVT LTD.** INDUSTRIAL AREA, KHASRA NO. 203 & 203/2, VILLAGE MASOORIE, MAWANA ROAD MEERUT -250001 GSTIN/UIN : 09AAFCE8614G1ZJ PAN/IT No : AAFCE8614G State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **Via Mail**		Dated **12-Feb-2021**
	Despatch Document No. **PTI795**		Delivery Note Date
	Despatched through **BY ROAD**		Destination **MEERUT**
Buyer (if other than consignee) **ECOCARE VENTURE PVT LTD.** INDUSTRIAL AREA, KHASRA NO. 203 & 203/2, VILLAGE MASOORIE, MAWANA ROAD MEERUT-250001 GSTIN/UIN : 09AAFCE8614G1ZJ PAN/IT No : AAFCE8614G State Name : Uttar Pradesh, Code : 09 Contact person : Mr.Sanjay Sachdeva Ji Contact : 99274666601 E-Mail : ecocarevpl@gmail.com	Bill of Lading/LR-RR No. **dt. 3-Mar-2021**		Motor Vehicle No. **UP14HT7928**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HT 11 KV INDOOR VCB** *SL.NO.1VYN020120003309*	85372000	**1 NOS**	2,45,000.00	NOS		**2,45,000.00**
	CGST						**22,050.00**
							2,67,050.00
	SGST						**22,050.00**
	Total		**1 NOS**				**2,89,100.00**

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

INR Two Lakh Eighty Nine Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85372000	2,45,000.00	9%	22,050.00	9%	22,050.00	44,100.00
Total	**2,45,000.00**		**22,050.00**		**22,050.00**	**44,100.00**

Tax Amount (in words) : **INR Forty Four Thousand One Hundred Only**

Company's PAN : **ABQPA6872M**

Declaration
1.Goods once sold will not be taken back.
2.Our responsibility ceases on delivery of goods to the Transport Companies.
3.Interest @2%per month will be charged if the payment is not received on agreed date.
4.The warranty does not cover any part damaged due to Burning Blast, Over heat ,Consumables, normal wear & tear parts.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 : **ICICI BANK**
A/c No. : **628605501464**
Branch & IFS Code: **RDC RAJ NAGAR ,GHAZIABAD & ICIC0006286**

for POWERTECH INDIA

Authorised Signatory

POWER TECH INDIA GHAZIABAD

This is a Computer Generated Invoice

03/03/21

1/1

meraki shipping

ME…
634 DLF Prime Tower …
info@merakishipping.in
9560308800

PAN: AAMCM1904G TAN:
GST No: 07AAMCM1904G1ZL State: Del…
CIN: U61100DL2018PTC341078

TAX INVOICE

Invoice No	Invoice Date
DELINV1501-20-21	15/02/2021
Terms	**Due Date**
EXW	15/02/2021

Bill To

ECOCARE VENTURE PRIVATE LIMITED
INDUSTRIAL AREA , KHASRA NO. 203 AND 203/2, VILLAGE MASOORIE, MAWANA ROAD , MEERUT , MEERUT (U.P.) 250001 GST NUMBER : 09AAFCE8614G1ZJ IEC CODE: AAFCE8614G EMAIL ID : ECOCAREVPL@GMAIL.COM PAN: AAFCE8614G
MEERUT Uttar Pradesh INDIA
ATTN. PH.
GST NO. 09AAFCE8614G1ZJ State: Uttar Pradesh - 09
Place Of Supply : Uttar Pradesh (09)

Job No.	1204-IMP-IS-DEL-20-21	**Consignee**	ECOCARE VENTURE PRIVATE LIMITED
MBL No & Date	OOLU2658916810	**Shipper**	HEFEI MEYER OPTOELECTRONIC TECHNOLOGY INC.
HBL No & Date	SZOE21010386	**PKGS**	3.000 CAS
Port Of Loading	SHANGHAI	**Gross Wt.**	2200.000 KGS
Port Of Discharge	DADRI	**CBM**	18.000
Shiping Line	OOCL (India) Private Limited	**BE No & Date**	
Clearance AT		**Assessable Value**	0.000
Party Invoice		**Referance No.**	
GIGM No & Date		**LIGM No & Date**	
Container No.	FCIU5120586 LCL 01X20		
Commodity	SHIPPER'S LOAD COUNT & SEAL ONE(1X20'GP) CONTAINER(S) S.T.C MEYER COLOR SORTING MACHINE FOR PET FLAKES MODEL NAME CG.P (6 CHUTES) CAPACITY 1600KG/H (P		

Particulars	SAC	Unit	Qty	Rate	Curr	Ex. Rate	Amount	IGST %	IGST Amount	CGST %	CGST Amount	SGST %	SGST Amount
CLEARING CHARGES	996759	CTN	1.000	9900.000	INR	1.000	9900.00	18.00	1782.00	0.00	0.00	0.00	0.00
INLAND HAULAGE CHARGES	996713	CTN	1.000	90000.000	INR	1.000	90000.00	18.00	16200.00	0.00	0.00	0.00	0.00
SEA FREIGHT IMPORT	996522	CTN	1.000	2100.000	USD	76.000	159600.00	5.00	7980.00	0.00	0.00	0.00	0.00
SHIPPING LINE CHARGES	996713	CTN	1.000	15500.000	INR	1.000	15500.00	18.00	2790.00	0.00	0.00	0.00	0.00
TRANSPORTATION SUPPORT SERVICES	996751	CTN	1.000	15000.000	INR	1.000	15000.00	18.00	2700.00	0.00	0.00	0.00	0.00
						Total :	**290000.00**		**31452.00**		**0.00**		**0.00**

Discount	**0.00**
IGST Total	**31452.00**
CGST Total	**0.00**
SGST Total	**0.00**
Total	**321452.00**
Round Off Amount (+)	**0.000**
Payable	**321452.00**

INR Three Lakh Twenty One Thousand Four Hundred Fifty Two Only

BENEFICIARY NAME- MERAKI SHIPPING INDIA PVT.LTD.
BANK NAME - HDFC BANK
Address - UNIT-1, A-91, OKHLA INDL AREA , PHASE-II, NEW DELHI-110020
A/C No :- 502000347[illegible]470
IFSC :- HDFC0004736
Remarks :

Terms & Conditions :

1 : Cargo has not been checked with while issuing this notice. Delivery order will be issued only after cargo is checked/deposited at liner/msil. Warehouse and MERAKI SHIPPING INDIA PVT.LTD. are not liable for any claim, as a result of delay on part of carriers to check the vessel and issued DO.
2 : Please note, once cargo is accepted/delivered, it is deemed to have been accepted in good faith. Any further claim or legal cause will not bind **MERAKI SHIPPING INDIA PVT.LTD.**, legally. Any dispute arising shall be subject to the jurisdiction of the Delhi Court.
3 : Do/Freight payment should be made in advance before D.O. collect/BL issue.
4 : The Cheque/DD should be drawn in favor of *****MERAKI SHIPPING INDIA PVT.LTD.*****
5 : Kindly check all documents details carefully to avoid unnecessary complications.
6 : All cancellation & refunds as per airline/shipping line rules & regulations.
7 : This being a computer generated statement, hence no sign required.
8 : Tax is not payable under reverse charges.
9 : E. & O.E.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VIDHYUT CONTROL (INDIA) PVT.LTD
D-12/13, SECTOR-17,
KAVINAGAR INDUSTRIAL AREA,
GHAZIABAD-201002 (U.P) INDIA
IEC NO.:0598063536
Ph No.0120-4261050/51/52
Website: Www.Vidhyutcontrol.Com
PAN NO: AAACV4403B
GSTIN/UIN: 09AAACV4403B1ZU
State Name : Uttar Pradesh, Code : 09
CIN: U74899UP1996PTC041041
E-Mail : vcipl2000@gmail.com

Invoice No. 863	e-Way Bill No.
Dated	7-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 105309	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **MASOORIE(MEERUT)**
Bill of Lading/LR-RR No. **687 dt. 7-Mar-2021**	Motor Vehicle No. **UP14JT7601**

Terms of Delivery
FREIGHT PREPAID
TAX PAYABLE ON REVERSE CHARGES BASIS : NO

Consignee
ECOCARE VENTURE PVT. LTD.
INDUSTRIAL AREA, KHASRA NO. 203 & 203/2
VILLAGE - MASOORIE, MAWANA ROAD
MEERUT(U.P.)
GSTIN/UIN : 09AAFCE8614G1ZJ
PAN/IT No : AAFCE8614G
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
ECOCARE VENTURE PVT. LTD.
INDUSTRIAL AREA, KHASRA NO. 203 & 203/2
VILLAGE - MASOORIE, MAWANA ROAD
MEERUT(U.P.)
GSTIN/UIN : 09AAFCE8614G1ZJ
PAN/IT No : AAFCE8614G
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3	**PANELS** *PCC PANEL WITH CAPACITOR SHIPPING SECTION -1,2&3*	8537	**1.00 Nos**	8,32,100.00	Nos		**8,32,100.00**
	1	**BOARDS** *PDB-1*	8537	**1.00 Nos**	60,400.00	Nos		**60,400.00**
3	1	**BOARDS** *PDB-2*	8537	**1.00 Nos**	57,500.00	Nos		**57,500.00**
								9,50,000.00
		Freight Charges(GST)	996511					**6,000.00**
		CGST@9%						**86,040.00**
		SGST@9%						**86,040.00**
		Total		**3.00 Nos**				**Rs. 11,28,080.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	9,50,000.00	9%	85,500.00	9%	85,500.00	1,71,000.00
996511	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**9,56,000.00**		**86,040.00**		**85,040.00**	**1,72,080.00**

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

Remarks:
FREIGHT PREPAID
Company's PAN : **AAACV4403B**

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

Terms & Condition
1. Goods once sold will not be taken back..
2. Our responsibility ceases when the goods are deleivered to the party/ carriers.
3. Intreset @ 24% per annum will be charged if bill is not paid on presentation.
4. Any tax or duty under-charged or levied after the receipt of the order, will be charged extra.
5. All disputes subject to Ghaziabad Juridiction only.

for VIDHYUT CONTROL (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

TAX INVOICE

(U/S 31 R/W Rule 1 of Tax Invoice Rules 2017 of GST ACT) ORIGINAL FOR BUYER

MOB.: 9837032780

GSTIN :09ACQPG6388M1ZN
PAN :ACQPG6388M

A.V.STEELS

NEAR ITI,MEERUT ROAD,MUZAFFAR NAGAR (U.P.) 251001.

E-MAIL : avsteelsmzn@gmail.com

(Deals in all kind of Iron & Steel etc.)

Bill No. : 1733 DATE : 11.03.2021	STATE : UTTAR PRADESH CODE : 09
Place of Supply (Buyer) M/S ECOCARE VENTURE P LTD 6A DEVPURI MEERUT STATE : (09) 09-Uttar Pradesh PAN : AAFCE8614G GSTIN : 09AAFCE8614G1ZJ	**Place of Delivery (Consignee)** M/S SITE -VILLAGE MUSSORIE MAWANA ROAD NEARYADAV BRICK MEERUT STATE : - PAN : GSTIN :

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
1. CHEQUED PLATE	7208	0.710	MT	58250.00	41358.00
2. SHAPE & SECTION	7216	1.470	MT	45750.00	67253.00
3. SHAPE & SECTION	7216	0.350	MT	44750.00	15663.00
4. SHAPE & SECTION	7216	0.425	MT	45550.00	19359.00
TOTAL QTY.->		2.955			

TAX PAYBLE ON REVERSE CHARGE BASIS 'YES/NO
VEHICLE NO. :UP12T-6149

G.R.NO.& DT.:9415/ 11-03-2021

AMOUNT	143633.00
LOADING/OTHERS	0.00
FREIGHT	0.00
TAXABLE VALUE	143633.00
CGST @ 9.00 %	12927.00
SGST @ 9.00 %	12927.00
TCS @ 0.000 %	0.00
G.TOTAL	**169487.00**

TOTAL INVOICE AMOUNT IN WORDS
ONE LAC SIXTY NINE THOUSAND FOUR HUNDRED EIGHTY SEVEN Only.

TERMS & CONDITIONS:

1. All disputes will be subject to Muzaffarnagar jurisdictions only.
2. E. & O.E.

Certified that the particulars given above are correct & true

FOR A.V.STEEL

AUTH.SIGNATORY

BANK : HDFC,JANSATH ROAD,MZN.

PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

Name : M/s.ECOCARE VENTURE PVT LTD Address: VILL MASOORIE IN KHASRA NO 203 MEERUT ROAD , MASOORI, MASOORI		Father Name : C/O.SANJAY SACHDEVA S/O GOPI CHAND SACHDEVA Phone Number:	
Circle: EDC- II MEERUT Division: EDD -I MAWANA Sub Division: EDSD-III MAWANA SS Code/DT Code:	Group No/Book No: 0/9999 Connection No: MN09999160578 A/C No: 712102143396 Old A/C No: null Area:	Bill No: 1478220606971432 Issue Date: 06/06/2022 Bill Month: JUNE-2022 Security Deposit: 1711600	**Amount Payable: 864,618.00** **Bill Due Date: 21/06/2022** **Amount Payable By Due Date: 856,429.30** **ASD Amount: 0.00** **Total Payable With ASD Amt: 864,618.00**

Connection Details

Supply Voltage: 11KV Metering Voltage: 0 Contracted Demand: 778KVA 75% of Cont. Demand: 583.5 Billable Demand(KVA): 583.5 CT/PT Ratio: Org Type/Power Factor : /0.98	Tariff Code: HV-2 Supply Type: HV21T Meter-Make: HPL In-Operative Balance: Disc. Date: 28/06/2022 Cons Security(Rs): 1711600 Process:

Meter No	Actual Demand	Bill Basis	Slot/Time Period	Previous/Initial		Current		Period	DIFF/TotalAssdUnits	Mtr Status	MF	Metered Units	Open Access Units	Billed Units	Rmrk
4006144	353.74	MU	TOD1/05:00-11.00	04/05/2022	18668.5	02/06/2022	20285.7	1	1,617.2	MU	12	19406.4	0	19406.4	OK
4006144	353.74	MU	TOD2/11:00-17.00	04/05/2022	35589.8	02/06/2022	39237.4	1	3,647.6	MU	12	43771.2	0	43771.2	OK
4006144	353.74	MU	TOD3/17:00-23.00	04/05/2022	16990.7	02/06/2022	18526.9	1	1,536.2	MU	12	18434.4	0	18434.4	OK
4006144	353.74	MU	TOD4/23:00-05.00	04/05/2022	10252.3	02/06/2022	11017.8	1	765.5	MU	12	9186	0	9186	OK
4006144	353.74	MU	KVA	04/05/2022	353.74	02/06/2022	392.5	1	38.76	MU	12	392.5	0	465.12	OK
4006144	353.74	MU	KWH	04/05/2022	73338.3	02/06/2022	80721.4	1	7,383.1	MU	12	0	0	88597.2	OK
													Total KVAH	90,798	

Arrears Details (Rs)		Last Payment Status	
Category	**Amount (Rs)**	**Amount (Rs)**	**915390**
Energy Arrears	-15,717.00	Receipt No.	35147821052217170020
ED Arrears	0.00	Receipt Date	21/05/2022
LPSC Arrears	0.00		
Misc/Tcs Arrears	0.00/ 0.00	Payment Mode	
Total Arrears	**-15,717.00**	**RTGS**	**915390**

Bill Details(Rs)

Energy/Demand & Misc Charges	Units	Rates	Amount	Adjustments	
Demand Charges Energy Charges TOD-1 Energy Charges TOD-2 Energy Charges TOD-3 Energy Charges TOD-4 Energy Charges Amt To Cover Min Charges LT metering Surcharge	583.50 19406.4 43771.2 18434.4 9186	300.000 6.040 7.100 8.170 7.100	175,050.00 117,214.66 310,775.52 150,609.05 65,220.60 643,819.83 0.00 0.00	EC ADJ Amount ED ADJ Amount Security Deposit Interest Installment Amount (A) Installment No	0.00 0.00 0.00 0.00
A) Total Energy Charges			**818,869.83**	**Total Amount Payable :**	
ExcDmd	0.00	0.000	0.00		
B) Additional Charges			**0.00**	**864,618.00** **Eight Lakhs Sixty Four Thousand Six Hundered Eighteen**	
Current LPSC Arrear LPSC			0.00 50.08		
C) Late Payment Surcharge			**50.08**		
Electricity Duty Regulatory Surcharge1 Regulatory Surcharge2 Oth Misc/Assesment/Pending May FC FC Waiver/Seasonal Charges Debit Credit	7.5 % Of EC+FC/DC+Minimum charges 0.0 % Of EC+FC/DC+Minimum charges CCBR Adjustments Current/Arrears CCBR Adjustments Current/Arrears		61,415.24 0.00 0.00 0.00/0.00/0.00 0.00/0.00 0.00/0.00 0.00/0.00		
D) Total Misc Charges			**61,415.24**		
Solar Heater Rebate Rural Rebate for Energy & Demand Charges ISD Interest Due Date Rebate/Progressive			0.00 0.00 0.00 8,188.70/0.00		
E) Rebates(-) / TCS Charges(+)			**-8,188.70 / 0.00**		
Current Gross Amount (Before Arrear & LPS) (A+B+C+D+E)			**872,146.45**		
Prepared By Bill Clerk	Checked By AE(R)/ DA (R)			EXECUTIVE ENGINEER : EDSD-III MAWANA	

1. Penalties/Rebates charged in this bill are corresponding to the period of Demand.
2. All Payments are to be made in Cash/Demand-Draft/Cheque drawn in favour of EXECUTIVE ENGINEER :
3. In case of Cheque Dishonored or Draft is not realized :-

A. Consumer shall pay the bill within 7 days in cash on receipt of Information from Division.

B. Consumer shall pay the late Payment Surcharge as well as charge on account of dishonored cheque/non realized draft.

C. On two instance of dishonored Cheque, Payment shall be accepted in cash/draft till the end of FY.

HISTORY DMD/READING (01-06)		HISTORY DMD/READING (07-12)	
Demand	Kvah Reading	Demand	Kvah Reading
415.92	0		
447.84	96562.8		
416.64	106303.2		
415.44	65145.6		