Eden Retirement Living Pvt. Ltd

D-29, 3rd Floor, Defence Colony
New Delhi-110024

Direct Expenses

Group Summary
1-Jan-2022 to 31-Jul-2022

Particulars	Opening Balance	Transactions Debit	Transactions Credit	Closing Balance
Architect Fee (01)		8,00,000.00		8,00,000.00 Dr
Construction-Building (02 to 29)		25,24,911.58	91,418.00	24,33,493.58 Dr
CONVEYANCE-SITE STAFF		37,144.00		37,144.00 Dr
Director Remuneration SV		24,50,000.00		24,50,000.00 Dr
ELECTRICITY EXP-SITE		1,34,000.00		1,34,000.00 Dr
FREIGHT & CARTAGE		2,20,521.00		2,20,521.00 Dr
Guest House Exp.-Directors		87,500.00		87,500.00 Dr
Insurance & Others Charges of Term Loan		1,75,425.00		1,75,425.00 Dr
INTERNET EXP.-SITE		22,496.00		22,496.00 Dr
INTT ON MSME LOAN		8,47,120.00		8,47,120.00 Dr
INTT ON TERM LOAN		47,78,939.00		47,78,939.00 Dr
Loading & Unloading Charges		48,015.00		48,015.00 Dr
MESS EXP-SITE		73,651.00		73,651.00 Dr
MOBILE EXP.-SITE		24,335.00		24,335.00 Dr
Office Expenses-Site		52,629.40		52,629.40 Dr
SALARY-DDN STAFF		21,20,296.00	1,000.00	21,19,296.00 Dr
Sample Flat 01		2,30,555.00		2,30,555.00 Dr
Wages Paid		5,97,348.00		5,97,348.00 Dr
Grand Total		**1,52,24,885.98**	**92,418.00**	**1,51,32,467.98 Dr**

①

GSTIN: 07AOBPS5579P1Z0	
PAN NO.: AOBPS5579P	

✓	Original
	Duplicate

VYOM

TAX INVOICE

VYOM

2, SHAMBU DAYAL BAGH, OKHLA PHASE-III,
OPP. MODI MILL, NEW DELHI-110020
Phone No. 011-26910018/19
GSTIN: 07AOBPS5579P1Z0

To, **EDEN RETIREMENT LIVING PVT. LTD.** Address: Khasra No. 39-40, Mouza Chak, Bhagwantpur, Dehradun, Uttarakhand-248009 State Code: 05 **GSTIN: 05AAFCA5626E1Z1** Phone No: 09810034465	**Invoice No.** 2021-2022/13 (4th RA) **Invoice Date** 4-Mar-22 Kind Atten: Mr. Sangeev Vohra
Delivery Address: Eden Senior Living Apartments State Code: 05 at Deharadun (UKD) **GSTIN: 05AAFCA5626E1Z1**	**Place of Supply:** Eden Senior Living Apartments at Deharadun (UKD)

Whether Reverse Charge is Applicable: No

(Amount in Rs.)

Sr. No.	Description of Goods/Service	HSN/ SAC Code	Unit	Qty.	Rate	Amount	Discount/ Abatement	Taxable Value	CGST		SGST		IGST	
									Rate	Tax Amt	Rate	Tax Amt	Rate	Tax Amt
				(A)	(B)	(A) x (B) = (C)	(D)	(C) - (D) = (E)		(F)		(G)		(H)
	Schedule of Payment: As Per Agreement Clause 4, (Approx Area 1,90,000 Sqft @ 42/- per Sqft =Consultancy Fee Rs. 79,80,000/-													
1	As per Sub Clause 4.04: **At Release of GFC drawings i.e. floor plans, foundation drawings and structural drawings** (Claim 5%)	998322	-	-	-	399,000.00	-	399,000.00					18%	71820
2	As per Sub Clause 4.06: **At release of Detailed Landscape drawings and all other External Drawings (Claime 5%)**	998322	-	-	-	399,000.00	-	399,000.00					18%	71820
3	**Area Increase:** Now Total Area 239521 Less Actul Area 190000 SQFT, Increase Area = 49521 @ 42/- per Sqft Rs. 2079882/- (Now Claim INR 2000/-	998322				2,000.00		2,000.00					18%	360
	Sub Total		-	-	-	**800,000**	-	**800,000**	-	-		-		**144,000**

In Words Rs. Nine Lakh Forty Four Thousand Only.	**Grand Total Amount (E+F+G+H)**	**944,000**

Certified that the particulars given are true & correct

Terms & Conditions : E.& O.E 1. Any Disputes are subject to Delhi Jurisdiction Only. 2. All terms & Condations will be applicable as per Agreement executed on 9th May-2017.	COMPANY NAME- M/s. VYOM COMPANY PAN. AOBPS5579P BANK NAME-STANDARD CHARTERED BANK ACCOUNT No. 52206068189 RTGS/NEFT/IFSC CODE: SCBL0036020 BRANCE-Narain Manzil 23, Barakhamba Road, ND-1	**For VYOM** VYOM ★ VYOM ★ VYOM Prateek **Authorised Signatory**

Office
2, Shambhu Dayal Bagh,
GF, Okhla Phase 3,
New Delhi 110020.

Works
52A, Okhla Phase 3,
New Delhi 110020.

+91 11 26910018/19
info@vyom.in
www.vyom.in

2

Tax Invoice

KHATRI SANITARY & HARDWARE 13, SAHASTRADHARA ROAD, NEAR HANSMUKHI APPARTMENT, DEHRADUN - UTTARAKHAND GSTIN/UIN: 05BRRPK3931P1Z5 State Name : Uttarakhand, Code : 05 Contact : 9410152529, 7060481948 E-Mail : adarsh.khatri1200@gmai.com	Invoice No. **KS/21-22/01649**	Dated **3-Jan-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **EDEN RETIREMENT LIVING PVT LTD** State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **EDEN RETIREMENT LIVING PVT LTD** State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**FIBRE GLASS FABRIC 10*10 COATED**	7019	18 %	**20.00 PCS**	950.00	805.08	PCS		**16,101.60**
	CGST (Central Tax)								**1,449.14**
	SGST (State Tax)								**1,449.14**
	R/OFF								**0.12**
	Total			**20.00 PCS**					**₹ 19,000.00**

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,101.60	9%	1,449.14	9%	1,449.14	2,898.28
Total: 16,101.60		**1,449.14**		**1,449.14**	**2,898.28**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Twenty Eight paise Only**

Company's PAN : **BRRPK3931P**

Declaration

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

Customer's Seal and Signature

for KHATRI SANITARY & HARDWARE

khatri sanitary@hardware 13,Sahastradhara Road,Dehradun Mob no.-70[illegible]

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

3/1/2022

3/01/2022

(3)

Tax Invoice

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

Invoice No.	e-Way Bill No.	Dated
JC 063255	321403756524	20-Jan-2022
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: UK07CB3653		Destination: PURUKUL
Terms of Delivery		

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO.- 39, 40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN
MOB.- 7533909444
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GC SHEET	721090	18 %	100 SHEET	750.00	SHEET	15.25 %	63,562.50
2	FREIGHT & CARTAGE O/W SAC 9967 @18%	870410	18 %					1,200.00
								64,762.50
	SGST							5,828.63
	CGST							5,828.63
	ROUNDIND OFF							0.24
	Total			100 SHEET				₹ 76,420.00

J. Rawat 20/1/2022

20/01/2022

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Six Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721090	63,562.50	9%	5,720.63	9%	5,720.63	11,441.26
870410	1,200.00	9%	108.00	9%	108.00	216.00
Total	64,762.50		5,828.63		5,828.63	11,657.26

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Fifty Seven and Twenty Six paise Only**

Company's Bank Details
A/c Holder's Name : BUILDERS HOME FY 2021-22
Bank Name : SBI A/C NO- (51024422686) AB
A/c No. : 51024422686
Branch & IFS Code : ARHAT BAZAR & SBIN0031655
SWIFT Code :

Company's PAN : ABAPJ7723J

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

for BUILDERS HOME (F Y 2021-22)

Authorised Signatory

This is a Computer Generated Invoice

4

Tax Invoice

VIPUL TRADERS 2021-22 SAHASTRADHARA ROAD DEHRADUN GSTIN/UIN: 05ABZPG6349N1ZT State Name : Uttarakhand, Code : 05 E-Mail : amangoyalddn@gmail.com	Invoice No. **VT/21-22/4735**	Dated **20-Jan-22**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) EDEN RETIREMENT LIVING PVT LTD State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) EDEN RETIREMENT LIVING PVT LTD State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PVC CEMENT REGULAR** BODIED 1000ML MARUTI SUP	35061000	12.00 PCS	480.00	406.78	PCS		**4,881.36**
	CGST							**439.32**
	SGST							**439.32**
	Total		12.00 PCS					**₹ 5,760.00**

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35061000	4,881.36	9%	439.32	9%	439.32	878.64
Total	**4,881.36**		**439.32**		**439.32**	**878.64**

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

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **50200058016135**
Branch & IFS Code : **NALAPANI CHOWK DEHRADUN & HDFC0008193**

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

for VIPUL TRADERS 2021-22

Authorised Signatory

This is a Computer Generated Invoice

20/1/2022

20/01/22

Tax Invoice

Kanwal Nain & Co. 21-22

KANWAL NAIN & CO.

11, Raja Road Dehradun
State Name : Uttarakhand Code : 05
Contact : 0135- 2624830,9412056137, 9412057137, E-Mail : kncshiv@gmail.com
GSTIN/UIN: 05ACDPG4429Q1ZE

(5)

Details for Buyer (Billed & Shipped To)

Eden Senior Living

State Name : Uttarakhand Code : 05
GSTIN No : 05AAFCA5626E1Z1
Contact Details :

Invoice No. : **2021-2022/22996**
Dated : **22-Jan-22**
P.O. No. :
Challan No. :
Delivery Site :
Mode of Payment :

Sr No	Item Description	HSN Code	Qty	Rate	Per	Disc	Amount
1	Tie Road 6mm (7318)	7318	**15 Pcs**	35.00	Pcs		**525.00**
2	C Channel 730120	730120	**8 Pcs**	160.00	Pcs		**1,280.00**
3	Bullet Fastner 6mm (7318)	7318	**100 Pcs**	3.00	Pcs		**300.00**
4	Bullet Fastner (7318) 12mm	7318	**50 Pcs**	10.00	Pcs		**500.00**
5	Nut/washer 7318	7318	**1.000 Kg**	120.00	Kg		**120.00**
	TOTAL						**2,725.00**

J. Rawat 22/01/2022

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,445.00	9%	130.05	9%	130.05	260.10
730120	1,280.00	9%	115.20	9%	115.20	230.40
Total	**2,725.00**		**245.25**		**245.25**	**490.50**

Total Amount Before Tax		**2,725.00**
CGST 9%	9 %	**245.25**
SGST 9%	9 %	**245.25**
Round Off		**0.50**
Invoice Total		**3,216.00**

Amount In Words: **INR Three Thousand Two Hundred Sixteen Only**

Bank Details for Neft/RTGS :
Bank Name : **PNB 1843008700001905**
A/c No. : **1843008700001905**
Branch & IFS code : **Raja Road, Dehra Dun & PUNB0184300**

Remarks : BY BILL N- 2021-2022/22996

Declaration :-
1-Goods once sold will not be taken back.
2-No exchange once billed.
3-All disputes to Dehra Dun Jurisdiction only.
4-Interest of 24% will be charged if bill remains unpaid after due date.

Thanks for doing business with us.

For Kanwal Nain & Co. 21-22

Authorised Signatory

(6)

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

TAX INVOICE

Page: 1/3
Original for Recipi
Duplicate for Transporter (Goods) / for Supplier (Servic
Triplicate for Supp

Details of Supplier

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

GSTIN : 07AAACH3583Q1Z2
PAN No: AAACH3583Q
Serial No. of Invoice : IN07-15533-2021

IN07-15533-2021

Date of Invoice : 02 February 2022

Invoice Reference Number : c25fac03c6fca26648c6ddaeb1c165630011b5f46a5052dcbf938f18160730eb

OTC No.: 182574
Customer PO No.: PAYU-14653404745
Hilti Employee Responsible: Amit Gupta
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name : EDEN RETIREMENT LIVING PRIVATE LIMITED
Trade Name : EDEN Senior Living
Address Khasra No 39,40
MOUZA CHAK
BHAGWANTPUR
DEHRADUN-Dehradun, Uttarakhand 248009
GSTIN / Unique ID: 05AAFCA5626E1Z1
PAN NO : AAFCA5626E
State: Uttarakhand
State Code: 05

Details of Delivery Address (Shipped to)

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

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2261745	Change module 112 P-U abras	68042190	1 Each

LIST PRICE 2021 & 2022	6,614.290	INR / 1 Each	6,614.29 INR
PRODUCT DISCOUNT ON ENGINE	-35.000	%	-2,315.00 INR
P&F Charges	3.000	%	128.98 INR
Value of Taxable Supply	**4,428.270**	**INR / 1 Each**	**4,428.27 INR**
Interstate GST (%)	18.000	%	797.09 INR

Total Value of Taxable Supply	4,428.27	INR
Interstate GST (%) 18.000 %	797.09	INR
Total	**5,225.36**	**INR**

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

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

7

Dt: 28-02-2022

PROJECT: EDEN SENIOR LIVING

SUB: MARBLE/GRANITE POLISHING & BUFFING WORK BILL

CONTRACTOR: DINESH SAHNI

DESCRIPTION	BILL AMOUNT(RS.)
2BHK ITALIAN POLISH(2NOS)	51420
1BHK ITALIAN/ALL GRANITES BUFFING	77775
TOTAL AMOUNT	129195
ADVANCE PAYMENT	107800
NET PAYABLE AMOUNT TO CONTRACTOR	**21395**

V.nandlary

8

Project:- Eden Senior Living (Running Bill)

LAKHINDAR SING & ANIL SINGH Date - 25/02/2022

Floor no	Total area	rate	Item	Percentage	Running biil
Basement	18607	20	Slab conducting	20%	74428
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 1st floor	9342	20	Slab conducting	20%	37368
			Wall conducting	25%	46710
			Fasle ceiling	10%	18684
			Wiring & MC box	25%	46710
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 1ST FLOOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	43465
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 2ND FLOOR	9274	20	Slab conducting	20%	37096
			Wall conducting	25%	46370
			Fasle ceiling	10%	18548
			Wiring & MC box	25%	46370
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 2ND FLOOR	8657	20	Slab conducting	20%	34628
			Wall conducting	25%	43285
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 3RD FLOOR	8813	20	Slab conducting	20%	35252
			Wall conducting	25%	44065
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 3RD FLOOR	8657	20	Slab conducting	20%	34628
			Wall conducting	25%	43285
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	

			Fancy lights & fan fixing	5%	
T-1 4TH FLOOR	9274	20	Slab conducting	20%	
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 4TH FLOOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	43465
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 5TH FLOOR	8813	20	Slab conducting	20%	35252
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 5TH FLOOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 6TH FLOOR	9342	20	Slab conducting	20%	37368
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 6TH FLLOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 7TH FLOOR	9342	20	Slab conducting	20%	37368
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 7TH FLOOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	

			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 8TH FLOOR	9342	20	Slab conducting	20%	37368
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 8TH FLOOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-1 9TH FLOOR	9342	20	Slab conducting	20%	37368
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
T-2 9TH FLOOR	8693	20	Slab conducting	20%	34772
			Wall conducting	25%	
			Fasle ceiling	10%	
			Wiring & MC box	25%	
			Switch & socket fixing	15%	
			Fancy lights & fan fixing	5%	
				TOTAL	1122485

Already bill 7,52,917/-

This bill 3,69,568/-

V. nandany

[illegible] सिंह

(11)

Kaura & Co®

The name in water proofing which you can trust.

SMK

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

ISO 9001 : 2015 CERTIFIED COMPANY

Mob.: 9412056232, 9927067714

GSTIN : 05AMZPK4746N2Z4

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

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

PAN NO. : AMZPK4746N

INVOICE

K&CODN/ 080 /2021-22

Details of Receiver / Billed to:

Name: EDEN RETIREMENT LIVING (P) Ltd.

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

GSTIN: 05AAPCA5626E1Z1

State: Uttarakhand.

Date 4/3/22

State Code 05

Sr. No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Water proofing treatment to Balcony with 2 Ply System APP membrane along with patti sealing, Gola PU Complete. 110 = 139.5 ft² 210 = 140 ft² 209 = 187.23 ft²		466.73 ft²	105/sqft	49006	65
2.	Bathroom Treatment by Gola, PU & 2 Component Coating with finishing & primer Complete. (110) Wall - 114 ft² Floor - 56.36 ft² (210) Wall - 113.5 ft² Floor - 56 ft²		339.86 ft²	55/sqft	18692	30
3.	Core Cutting (with primer + Grout + PU Complete) Toilets = 159 Kitchen = 29 Drain line = 1		189 No	625/No	118125	00
			Total Amount		185823	95

Total Invoice Amount in Words: Two lacs Ninteen thousand Two hundred and Seventy two Only

Add : CGST 9%	16724=15
Add: SGST 9%	16724=15
Add: IGST	-26
Total Amount After Tax	2,19,272=00

BANK DETAILS:-

Name : KAURA & CO.
Bank : UNION BANK OF INDIA
Branch : HARIDWAR ROAD, DEHRADUN (U.K.)
A/c No. : 24181501000001
IFSC : UBIN0824186

checked ok
V. nandan
13/03/2022

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

For **Kaura & Co**

Partner/Authorised Signatory

E&OE

12

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

TAX INVOICE

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

Details of Supplier

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

GSTIN : 07AAACH3583Q1Z2
PAN No: AAACH3583Q
Serial No. of Invoice : HI07-118-2022

HI07-118-2022

Date of Invoice : 05 April 2022

Invoice Reference Number : c4dacb14ec8dc0f18c29f77c5126a82e0d5cbf9dee40f8fc92249a92e5fff6b8

OTC No.: 187619
Customer PO No.: CR NO - 16913
Hilti Employee Responsible: Aakash Dubey
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name : EDEN RETIREMENT LIVING PRIVATE LIMITED
Trade Name : EDEN Senior Living
Address Khasra No 39,40
MOUZA CHAK
BHAGWANTPUR
DEHRADUN-Dehradun, Uttarakhand 248009
GSTIN / Unique ID: 05AAFCA5626E1Z1
PAN NO : AAFCA5626E
State: Uttarakhand
State Code: 05

Details of Delivery Address (Shipped to)

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

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2261745	Change module 112 P-U abras	68042190	1 Each

LIST PRICE 2021 & 2022	6,614.290	INR / 1 Each	6,614.29 INR
PRODUCT DISCOUNT ON ENGINE	-35.000	%	-2,315.00 INR
P&F Charges	3.000	%	128.98 INR
Value of Taxable Supply	**4,428.270**	**INR / 1 Each**	**4,428.27 INR**
Interstate GST (%)	18.000	%	797.09 INR

Total Value of Taxable Supply		4,428.27	INR
Interstate GST (%)	18.000 %	797.09	INR
Total		**5,225.36**	**INR**

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

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

(13)

Tax Invoice

VIPUL TRADERS 2022-23 SAHASTRADHARA ROAD DEHRADUN GSTIN/UIN: 05ABZPG6349N1ZT State Name : Uttarakhand, Code : 05 E-Mail : amangoyalddn@gmail.com	Invoice No. **VT/22-23/6210**	Dated **16-May-22**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) EDEN RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) EDEN RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PVC CEMENT REGULAR** BODIED 1000ML MARUTI SUP	35061000	**3.00 PCS**	550.00	466.10	PCS		**1,398.30**
	CGST							**125.85**
	SGST							**125.85**
	Total		**3.00 PCS**					**₹ 1,650.00**

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

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	1,398.30	9%	125.85	9%	125.85	251.70
Total	**1,398.30**		**125.85**		**125.85**	**251.70**

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **50200058016135**
Branch & IFS Code : **NALAPANI CHOWK DEHRADUN & HDFC0008193**

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

for VIPUL TRADERS 2022-23

Authorised Signatory

This is a Computer Generated Invoice

16/05/2022

16/5/22

(14)

GSTIN: 05AFQPA1137H1ZT

Tax Invoice

0135-2621822
9897133372
9897205465

RAJDHANI ENTERPRISES

AUTHORISED DEALERS :

Anchor by Panasonic, AKG Plastic, Bajaj Electricals Ltd., Finolex, Havell's India Ltd., KEI Industries, Legrand, Philips, Plaza Cables, Polycab India Ltd.

DEALS IN : ALL KIND OF ELECTRICAL EQUIPMENTS

BILL/CASH

No. 728

15/11/10, PIPAL MANDI, DEHRA DUN - 248 001 (UTTARAKHAND)

Dated 21/05/2022

M/s. / Shri. Shri Eldem Retirement Living (D) Lt.
7533909444

GSTIN 05AAFCA5626E1Z1 Delivery Terms

Qty.	Item	HSN Code	Rate	Amount
36	Deep J-Box 25mm Heavy duty 3"		42/38	1525=60

23/5

One thousand Eight hundred

Bank Details : CANARA BANK A/C Holder : Rajdhani Enterprises | A/C No.: 2163282000244 IFS Code : CNRB0002163 | Add.: S.P. Road, Dehradun	TOTAL 1525/60
	GST 18% % 274=60
CGST 9% % — 137/30; SGST 9% % — 137/30; GST 18% % — 274/60	Round Off (-) 20
	G. TOTAL 1800=00

23/5

(गारन्टी/वारन्टी की सम्पूर्ण जिम्मेदारी जिस भी कम्पनी/ब्राण्ड का सामान है उसी कम्पनी/ब्राण्ड की होगी। (गारन्टी कार्ड के साथ ही गारन्टी मान्य होगी।

For : RAJDHANI ENTERPRISES

15

GSTIN NO- 05ANSPN5626J2ZH

INVOICE

Mob:- 7252857857
9557566272

DOON HILL CONSTRUCTION

Indraprasth house No-57, Lane No-12, Ring Road Dehradun (U.K)

Serial No. 004 2022-2023	Tax Payable Under Reverse Charge or Not
Date of Issues of Invoice 14/06/2022	GSTIN of Recipient - 05AAFCA5626E1Z1
Date of Supply	State & State Code - 05 UTTARAKHAND
Place of Supply — 05	

Name and Address of Recipient (Billed to) EDEN Retirement Living Pvt. Ltd. [Khasra no. 39, 40 Bhagwantpur Dehradun

State of Delivery State Code

Sr. No.	Core Cutting of AC + Adjust fees Description of Service	SAC	Rate	Total	Taxable Value	GST 9%		SGST 9%		Total Amount
1.	Core Cutting on Beam 12inch – 3" DiA 3 Nos.		550/-	1650/-	11050/-	994.5/-		994.5/-		13039/-
2	Core Cutting on Beam 9" – 4" DiA 14 Nos.		500/-	7000/-						
3.	Core Cutting on Beam 12" – 4" DiA 4 Nos.		600/-	2400/-						
					Total					13039/-

Invoice Value (in Word) Thirteen Thousand Thirty Nine Rupees.

Account Details - Doon Hill Construction
Punjab National Bank
A/C No. - 16031131001179 (Dehradun Branch)
IFSC Code - PUNB0160310

Checked - OK
V. nomdaney
14/06/2022

14/06/2022

For DOON HILL CONSTRUCTION

Paid by Ch No - 958424 (14/06/2022)

16

GSTIN NO- 05ANSPN5626J2ZH

INVOICE

Mob:- 7252857857
9557566272

DOON HILL CONSTRUCTION

Indraprasth house No-57, Lane No-12, Ring Road Dehradun (U.K)

Serial No. 005 2022-2023	Tax Payable Under Reverse Charge or Not
Date of Issues of Invoice 30/6/2022	GSTIN of Recipient - 05AAFCA5626E1Z1
Date of Supply	State & State Code - 05 Uttarakhand
Place of Supply - 05	
Name and Address of Recipient (Billed to) EDEN Retirement Living Pvt. Ltd. Khasra no. 39, 40 Bhagwantpur Dehradun	
	State of Delivery / State Code

Sr. No.	Description of Service	SAC	Rate	Total	Taxable Value	GST 9%		SGST 9%		Total Amount
1.	Core Cutting on Beam 12" - 3" DiA 2 Nos. -		550/-	1100/-	9300/-	837/-		837/-		10974/-
2.	Core Cutting on Beam 9" - 4" DiA 14 Nos. -		500/-	7000/-						
3.	Core Cutting on Beam 12" - 4" DiA 2 Nos. -		600/-	1200/-						
					Total					10974/-

Invoice Value (in Word): Ten Thousand Nine hundred Seventy four only

Account Details - Doon Hill Construction
Punjab National Bank
A/C No. - 16031131001179 (Dehradun Branch)
IFSC Code - PUNB0160310

Checked - OK.

V. nandary

7/10/2022

For DOON HILL CONSTRUCTION

17

Tax Invoice

BUILDERS HOME (F Y 2022-23)
AN ISO 9001-2000 CERTIFIED TRADING HOUSE
51 CHAKRATA ROAD, DEHRADUN
Mob No: 9837025904,9917042255
GSTIN/UIN: 05ABAPJ7723J1ZR
State Name : Uttarakhand, Code : 05
E-Mail : buildershome51@gmail.com

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO.- 39, 40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN
MOB.- 7533909444
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **JC 066211**	Dated **9-Jul-2022**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **UK07CA9767**	Destination **PURUKUL**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GLASS WOVEN FABRIC** *15ROLL X 50MTR*	701990	18 %	750.000 MTR	18.00	MTR		**13,500.00**
	SGST							**1,215.00**
	CGST							**1,215.00**
	Total			**750.000 MTR**				**₹ 15,930.00**

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
701990	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

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

Company's Bank Details
A/c Holder's Name : **BUILDERS HOME FY 2021-22**
Bank Name : **SBI A/C NO- (51024422686) AB**
A/c No. : **51024422686**
Branch & IFS Code : **ARHAT BAZAR & SBIN0031655**
SWIFT Code :

Company's PAN : **ABAPJ7723J**

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

for BUILDERS HOME (F Y 2022-23)

Authorised Signatory

This is a Computer Generated Invoice

12/07/2022

(18)

Tax Invoice

BUILDERS HOME (F Y 2022-23)
AN ISO 9001-2000 CERTIFIED TRADING HOUSE
51 CHAKRATA ROAD, DEHRADUN
Mob No. 9837025904,9917042255
GSTIN/UIN: 05ABAPJ7723J1ZR
State Name : Uttarakhand, Code : 05
E-Mail : buildershome51@gmail.com

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO.- 39, 40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN
MOB.- 7533909444
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No.: JC 066158	e-Way Bill No.: 381468029964	Dated: **7-Jul-2022**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: **UK07CA9767**		Destination: **PURUKUL**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GLASS WOVEN FABRIC** *60ROLL x 50MTR*	701990	18 %	3,000.000 MTR	18.00	MTR		**54,000.00**
2	**FREIGHT & CARTAGE O/W SAC 9967 @18%**	870410	18 %					**1,200.00**
								55,200.00
	SGST							**4,968.00**
	CGST							**4,968.00**
	Total			3,000.000 MTR				**₹ 65,136.00**

Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand One Hundred Thirty Six Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
701990	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
870410	1,200.00	9%	108.00	9%	108.00	216.00
Total	**55,200.00**		**4,968.00**		**4,968.00**	**9,936.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Thirty Six Only**

Company's Bank Details
A/c Holder's Name : **BUILDERS HOME FY 2021-22**
Bank Name : **SBI A/C NO- (51024422686) AB**
A/c No. : **51024422686**
Branch & IFS Code : **ARHAT BAZAR & SBIN0031655**
SWIFT Code :

Company's PAN : **ABAPJ7723J**

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

for BUILDERS HOME (FY 2022-23)

Authorised Signatory

This is a Computer Generated Invoice

8/7/2022

19

Tax Invoice

BUILDERS HOME (F Y 2022-23)
AN ISO 9001-2000 CERTIFIED TRADING HOUSE
51 CHAKRATA ROAD, DEHRADUN
Mob No. 9837025904,9917042255
GSTIN/UIN: 05ABAPJ7723J1ZR
State Name : Uttarakhand, Code : 05
E-Mail : buildershome51@gmail.com

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO.- 39, 40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN
MOB.- 7533909444
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. JC 066128	e-Way Bill No. 321467254217	Dated 5-Jul-2022
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through UK07CB4373		Destination PURUKUL
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GC SHEET** *.30X800X2440MM*	721041	18 %	27 SHEET	690.00	SHEET	15.25 %	**15,788.93**
2	**SHEET** X44pcs	721090	18 %	296.390 KGS	121.00	KGS	15.25 %	**30,394.05**
3	**HB. WIRE NAILS** *75MM*	731700	18 %	5.000 KGS	95.00	KGS	15.25 %	**402.56**
4	**FREIGHT & CARTAGE O/W SAC 9967 @18%**	870410	18 %					**1,300.00**
								47,885.54
	SGST							**4,309.69**
	CGST							**4,309.69**
	ROUNDIND OFF							**0.08**
	Total							**₹ 56,505.00**

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Five Hundred Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721041	15,788.93	9%	1,421.00	9%	1,421.00	2,842.00
721090	30,394.05	9%	2,735.46	9%	2,735.46	5,470.92
731700	402.56	9%	36.23	9%	36.23	72.46
870410	1,300.00	9%	117.00	9%	117.00	234.00
Total	**47,885.54**		**4,309.69**		**4,309.69**	**8,619.38**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Nineteen and Thirty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **BUILDERS HOME FY 2021-22**
Bank Name : **SBI A/C NO- (51024422686) AB**
A/c No. : **51024422686**
Branch & IFS Code : **ARHAT BAZAR & SBIN0031655**
SWIFT Code :

Company's PAN : **ABAPJ7723J**

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

for BUILDERS HOME (F Y 2022-23)

Authorised Signatory

This is a Computer Generated Invoice

8/7/22

08/07/22

20

Tax Invoice

VIPUL TRADERS SANITARY HOUSE 2022-23 SHIV GIRDHAR NIKUNJ, RISHI NAGAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UIN: 05AZUPG0522E1ZP State Name : Uttarakhand, Code : 05 E-Mail : amangoyalddn@gmail.com	Invoice No. VTSH/22-23/752	Dated 6-Jul-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) N RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) EDEN RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPVC TEE 40MM (ASTRAL)**	39174000	**15 NOS**	142.09	NOS		**2,131.35**
	CGST						191.82
	SGST						191.82
	ROUND OFF						0.01
	Total		**15 NOS**				**₹ 2,515.00**

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	2,131.35	9%	191.82	9%	191.82	383.64
Total	2,131.35		191.82		191.82	383.64

Tax Amount (in words) : **INR Three Hundred Eighty Three and Sixty Four paise Only**

Company's Bank Details
Bank Name: **HDFC BANK A/C 50200065219848**
A/c No. : **50200065219848**
Branch & IFS Code: NALAPANI CHOWK DEHRADUN & HDFC0008193

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

for VIPUL TRADERS SANITARY HOUSE 2022-23

Authorised Signatory

This is a Computer Generated Invoice

8/9/2022

(21)

Tax Invoice

BUILDERS HOME (F Y 2022-23)
AN ISO 9001-2000 CERTIFIED TRADING HOUSE
51 CHAKRATA ROAD, DEHRADUN
Mob No. 9837025904,9917042255
GSTIN/UIN: 05ABAPJ7723J1ZR
State Name : Uttarakhand, Code : 05
E-Mail : buildershome51@gmail.com

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO.- 39, 40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN
MOB.- 7533909444
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
JC 066395	381473172576	**20-Jul-2022**
Delivery Note		Mode/Terms of Payment
-		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
CH.-28672		**19-Jul-2022**
Dispatched through		Destination
UK07CD0615		**PURUKUL**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GC SHEET** (65 में 76 [illegible]) *.30X800X2440MM*	721041	18 %	**76 SHEET**	860.00	SHEET	15.25 %	**55,392.60**
2	**SHEET** *8'=65PCS*	721090	18 %	**437.860 KGS**	101.00	KGS	15.25 %	**37,479.72**
3	**TERMISEAL** *5LTR*	380859	18 %	**1 TIN**	1,950.00	TIN		**1,950.00**
4	**WRAP KNITTED FEBRIC** *50x2*	600590	5 %	**2.00 BDL**	2,700.00	BDL	4.75 %	**5,143.50**
5	**CAUTION TAPE** *1roll*	391990	18 %	**1.770 KGS**	160.00	KGS		**283.20**
6	**Bleaching Powder 25kg**	282810	18 %	**1.00 BAG**	1,100.00	BAG	15.25 %	**932.25**
7	**FREIGHT & CARTAGE O/W SAC 9967 @18%**	870410	18 %					**1,300.00**
								1,02,481.27
	SGST							**8,888.98**
	Less : *CGST*							**8,888.98**
	ROUNDIND OFF							**(-)0.23**
	Total							**₹ 1,20,259.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Thousand Two Hundred Fifty Nine Only

E. & O.E

Company's Bank Details
A/c Holder's Name : **BUILDERS HOME FY 2021-22**
Bank Name : **SBI A/C NO- (51024422686) AB**
A/c No. : **51024422686**
Branch & IFS Code : **ARHAT BAZAR & SBIN0031655**
SWIFT Code :

Company's PAN : **ABAPJ7723J**

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

for BUILDERS HOME (FY 2022-23)

Authorised Signatory

This is a Computer Generated Invoice

[illegible] 22/07/22

(22)

Tax Invoice
(Tax Analysis)

Invoice No. - JC 066395

Dated 20-Jul-2022

BUILDERS HOME (F Y 2022-23)
AN ISO 9001-2000 CERTIFIED TRADING HOUSE
51 CHAKRATA ROAD, DEHRADUN
Mob No. 9837025904,9917042255
GSTIN/UIN: 05ABAPJ7723J1ZR
State Name : Uttarakhand, Code : 05
E-Mail : buildershome51@gmail.com

Party : **EDEN RETIREMENT LIVING PVT LTD**
KHASRA NO.- 39, 40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN
MOB.- 7533909444
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721041	55,392.60	9%	4,985.33	9%	4,985.33	9,970.66
721090	37,479.72	9%	3,373.17	9%	3,373.17	6,746.34
380859	1,950.00	9%	175.50	9%	175.50	351.00
600590	5,143.50	2.50%	128.59	2.50%	128.59	257.18
391990	283.20	9%	25.49	9%	25.49	50.98
282810	932.25	9%	83.90	9%	83.90	167.80
870410	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,02,481.27		8,888.98		8,888.98	17,777.96

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Seventy Seven and Ninety Six paise Only**

for BUILDERS HOME (F Y 2022-23)

Authorised Signatory

Customer Service 23
T 1800 102 6400
customercare@hilti.com
www.hilti.in

TAX INVOICE

Page: 1/3

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

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

GSTIN : 07AAACH3583Q1Z2
PAN No: AAACH3583Q
Serial No. of Invoice : HI07-7002-2022

HI07-7002-2022

Date of Invoice : 27 July 2022

Invoice Reference Number : e4ca8183c7c7083ade0ff35bca26f5b51cb810dac39bef81e9c42ced61d8a076

OTC No.: 198429
Customer PO No.: ADVANCE
Hilti Employee Responsible: Aakash Dubey
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)
Legal Name : EDEN RETIREMENT LIVING PRIVATE LIMITED
Trade Name : EDEN Senior Living
Address: Khasra No 39,40
MOUZA CHAK
BHAGWANTPUR
DEHRADUN-Dehradun, Uttarakhand 248009
GSTIN / Unique ID: 05AAFCA5626E1Z1
PAN NO : AAFCA5626E
State: Uttarakhand
State Code: 05

Details of Delivery Address (Shipped to)
Address: EDEN RETIREMENT LIVING PRIVATE LIMITED
D29 Top floor
defence colony
New Delhi
DELHI 110024
State: Delhi
State Code: 07

50200003270811-TPT-Business transaction-EDEN

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2261745	Change module 112 P-U abras	68042190	1 Each

LIST PRICE 2022	7,014.290	INR / 1 Each	7,014.29 INR
PRODUCT DISCOUNT ON ENGINE	-35.000	%	-2,455.00 INR
P&F Charges	3.000	%	136.78 INR
Value of Taxable Supply	**4,696.070**	**INR / 1 Each**	**4,696.07 INR**
Interstate GST (%)	18.000	%	845.29 INR

Total Value of Taxable Supply 4,696.07 INR
Interstate GST (%) 18.000 % 845.29 INR

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

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

(24)

Tax Invoice

VIPUL TRADERS 2022-23 SAHASTRADHARA ROAD DEHRADUN GSTIN/UIN: 05ABZPG6349N1ZT State Name : Uttarakhand, Code : 05 E-Mail : amangoyalddn@gmail.com	Invoice No. VT/22-23/6864	Dated 19-Jul-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) EDEN RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) EDEN RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PVC CEMENT REGULAR BODIED 1000ML MARUTI SUP**	35061000	**5.00 PCS**	466.10	PCS		**2,330.50**
	CGST						**209.75**
	SGST						**209.75**
	Total		**5.00 PCS**				**₹ 2,750.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	2,330.50	9%	209.75	9%	209.75	419.50
Total	**2,330.50**		**209.75**		**209.75**	**419.50**

Tax Amount (in words) : **INR Four Hundred Nineteen and Fifty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **50200058016135**
Branch & IFS Code : **NALAPANI CHOWK DEHRADUN & HDFC0008193**

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

for VIPUL TRADERS 2022-23

Authorised Signatory

This is a Computer Generated Invoice

19/07/22

19/07/22

25

Tax Invoice

* OM Namah Shivay *

(ORIGINAL FOR RECIPIENT)

PARAS & COMPANY
3476,Chowk Hauz Qazi
Delhi 110006.
GSTIN/UIN: 07AAAFP7001J1ZH
State Name : Delhi, Code : 07
Contact : 01123242200,9892001643,9873400078
E-Mail : parasco1975@yahoo.co.in

Invoice No.	Dated
GST/1092/22-23	**18-Jul-2022**
Delivery Note	Mode/Terms of Payment: **CHQ NO 014344**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through: **SELF**	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PVT LTD
KH NO 39,40 MOUZA CHAK, DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PVT LTD
KH NO 39,40 MOUZA CHAK, DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Contact person : MANOJ
Contact : 9891811664

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Bolt Thru 10 x 125**	7318	**720 PCS**	13.50	PCS		**9,720.00**
2	**BIT 10 X 150**	7318	**20 PCS**	106.00	PCS		**2,120.00**
							11,840.00
	IGST						**2,131.20**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**740 PCS**				**Rs 13,971.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7318	11,840.00	18%	2,131.20	2,131.20
Total	**11,840.00**		**2,131.20**	**2,131.20**

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty One and Twenty paise 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 : **Kotak Mahindra Bank**
A/c No. : **3311282547**
Branch & IFS Code : **Chawri Bazar & KKBK0000213**

Customer's Seal and Signature

19/07/22

PARAS & COMPANY DELHI

PROJECT: EDEN SENIOR LIVING CONTRACTOR: MURARI LAL SHAHU

WORK NAME : TILE & STONE WORK FINAL BILL

2BHK

SR.NO	DESCRIPTION	UNIT	QTY	ELEMENT	RATE	AMOUNT
1	ITALIAN FLOORING:DRAWING/FOYER	SQ.FT	376	2	65	48880
2	SKIRTING	RFT	44.92	2	65	5839.6
3	VITRIFIED FLOORING	SQ.FT	214.76	2	20	8590.4
4	SKIRTING	RFT	53.24	2	20	2129.6
5	BATHROOM FLOORING GRANITE 2NOS	SQ.FT	111.96	2	40	8956.8
6	BATHROOM WALL TILES 2NOS	SQ.FT	408	2	30	24480
7	KITCHEN/UTILITY FLOOR GRANITE TILE	SQ.FT	141.78	2	40	11342.4
8	KITCHEN/UTILITY WALL TILE	SQ.FT	120	2	30	7200
9	SKIRTING	RFT	22	2	30	1320
10	DRAWING BALCONY FLOOR GRANITE	SQ.FT	65.32	2	40	5225.6
11	SKIRTING	RFT	23	2	40	1840
12	RAILING BASE TOP GRANITE	SQ.FT	32.34	4	40	5174.4
13	MASTER BED BALCONY FLOOR GRANITE	SQ.FT	128.5	2	40	10280
14	SKIRTING	RFT	38	2	40	3040
15	RAILING BASE TOP GRANITE	SQ.FT	48.82	4	40	7811.2
16	2ND BED BALCONY FLOOR GRANITE	SQ.FT	44	2	40	3520
17	SKIRTING	RFT	20.82	2	40	1665.6
18	RAILING BASE TOP GRANITE	SQ.FT	17	4	40	2720
19	KITCHEN/UTILITY COUNTER TOP GRANITE	SQ.FT	51	2	40	4080
20	BATHROOM VANITY/WC COUNTER ITALIAN	SQ.FT	21	2	40	1680
21	KITCHEN/UTILITY WINDOW TOP GRANITE	RFT	19	2	40	1520
22	TOTAL DOUBLE MOULDING	RFT	15.42	2	130	4009.2
23	TOTAL HALF MOULDING	RFT	282.8	2	80	45248
24	MASTER BED CUPBOARD GRANITE FLOORING	SQ.FT	29	2	40	2320
25	SKIRTING	RFT	8	2	40	640
26	KITCHEN SINK CUTTING/FIXING/GROOVE	PC.	1	2	1000	2000
27	FT(JALI) CUTTING FIXING	PC.	11	2	200	4400
					TOTAL	**225912.8**

1BHK(109)

1	DRAWING ROOM/FOYER ITALIAN FLOORING	SQFT	293.27	1	65	19062.55
2	SKIRTING	RFT	55	1	65	3575
3	COMMON BALCONY FLOOR GRANITE	SQFT	130.84	1	40	5233.6
4	SKIRTING	RFT	35	1	40	1400
5	RAILING BASE TOP GRANITE	SQFT	32	1	40	1280
6	KITCHEN FLOOR GRANITE	SQFT	100	1	40	4000
7	KITCHEN COUNTER TOP GRANITE	SQFT	14.3	1	40	572
8	KITCHEN WINDOW GRANITE	RFT	13	1	40	520
9	BATHROOM FLOOR GRANITE	SQFT	50	1	40	2000
10	WALL TILE	SQFT	205	1	30	6150
11	WC/VANITY COUNTER TOP ITALIAN	SQFT	14	1	40	560
12	TOTAL DOUBLE MOULDING	RFT	14	1	130	1820
13	TOTAL HALF MOULDING	RFT	136.5	1	80	10920
14					**TOTAL**	**57093.15**

	CORRIDOR					
1	FLOOR GRANITE	SQFT	366	1	40	14640
2	SKIRTING	RFT	80	1	40	3200
3	WINDOW SEAL TOP GRANITE	RFT	11.5	1	40	460
4	HALF MOULDING	RFT	80	1	80	6400
					TOTAL	**24700**
	STAIRCASE					
1	TOTAL TREAD	RFT	175	1	40	7000
2	TOTAL RISER	RFT	195	1	40	7800
3	TOTAL LANDING	SQFT	200	1	40	8000
4	TOTAL SKIRTING	RFT	106	1	40	4240
5	TOTAL DOUBLE MOULDING	RFT	175	1	130	22750
6	TOTAL HALF MOULDING	RFT	106	1	80	8480
					TOTAL	**58270**
	1bhk(110) & corridor					
1	ITALIAN FLOORING IN DRAWING ROOM/FOYER	SQ.FT	305	1	65	19825
2	SKIRTING	RFT	50	1	65	3250
3	GRANITE FLOORING IN KITCHEN	SQ.FT	87	1	40	3480
4	KITCHEN WINDOW	RFT	13	1	40	520
5	BALCONY GRANITE FLOORING	SQ.FT	95	1	40	3800
6	BATHROOM GRANITE FLOORING	SQ.FT	50	1	40	2000
7	CORRIDOR GRANITE FLOORING	SQ.FT	292	1	40	11680
					TOTAL	**44555**

AMOUNT PAYABLE TO CONTRACTOR	**410530.95**

Total bill - 4,10,531/-
Already taken - 3,25,546/-
This Bill 84,985/-

PROJECT: EDEN SENIOR LIVING & WELLNESS

SUB : PLUMBING WORK 1st RUNNING BILL

Contractor: Ramnaresh

Work Order rate: -Bathroom=17500,Kitchen=12500

SR.NO	PART	DESCRIPTION OF WORK	LOCATION	QTY	PAYABLE %	NET PAYABLE	AMOUNT
1	A	BATHROOM INTERNAL PIPE FITTINGS WITH FIXING OF CISTERN,CONCEALED & MAKING ALL WATER SUPPLY POINTS	1ST FLOOR	20	50	8750	175000
	B	COMPLETION OF VERTICAL PIPE FITTINGS IN SHAFT	1ST FLOOR	20	10	1750	35000
	C	KITCHEN INTERNAL CP FITTINGS WITH FIXING OF CONCEALED & MAKING ALL WATER SUPPLY POINTS	1ST FLOOR	10	50	6250	62500
2	A	COMPLETION OF INTERNAL PIPE FITTINGS WITH FIXING OF CISTERN,CONCEALED & MAKING ALL WATER SUPPLY POINTS	2ND FLOOR	20	50	8750	175000
	B	COMPLETION OF VERTICAL PIPE FITTINGS IN SHAFT	2ND FLOOR	20	10	1750	35000
	C	KITCHEN INTERNAL CP FITTINGS WITH FIXING OF CONCEALED & MAKING ALL WATER SUPPLY POINTS	2ND FLOOR	10	50	6250	62500
3	A	COMPLETION OF INTERNAL PIPE FITTINGS WITH FIXING OF CISTERN,CONCEALED & MAKING ALL WATER SUPPLY POINTS	3RD FLOOR	20	50	8750	175000
	B	COMPLETION OF VERTICAL PIPE FITTINGS IN SHAFT	3RD FLOOR	20	10	1750	35000
	C	KITCHEN INTERNAL CP FITTINGS WITH FIXING OF CONCEALED & MAKING ALL WATER SUPPLY POINTS	3RD FLOOR	10	50	6250	62500
4	A	COMPLETION OF INTERNAL PIPE FITTINGS WITH FIXING OF CISTERN,CONCEALED & MAKING ALL WATER SUPPLY POINTS	4TH FLOOR	10	50	8750	87500
	B	COMPLETION OF VERTICAL PIPE FITTINGS IN SHAFT	4TH FLOOR	10	10	1750	17500
	C	KITCHEN INTERNAL CP FITTINGS WITH FIXING OF CONCEALED & MAKING ALL WATER SUPPLY POINTS	4TH FLOOR	6	50	6250	37500
5	A	COMPLETION OF INTERNAL PIPE FITTINGS WITH FIXING OF CISTERN,CONCEALED & MAKING ALL WATER SUPPLY POINTS	5TH FLOOR	10	50	8750	87500
	B	COMPLETION OF VERTICAL PIPE FITTINGS IN SHAFT	5TH FLOOR	10	10	1750	17500
	C	KITCHEN INTERNAL CP FITTINGS WITH FIXING OF CONCEALED & MAKING ALL WATER SUPPLY POINTS	5TH FLOOR	6	50	6250	37500

6	A	COMPLETION OF INTERNAL PIPE FITTINGS WITH FIXING OF CISTERN,CONCEALED & MAKING ALL WATER SUPPLY POINTS	6TH FLOOR	10	50	8750	87500
	B	COMPLETION OF VERTICAL PIPE FITTINGS IN SHAFT	6TH FLOOR	10	10	1750	17500
	C	KITCHEN INTERNAL CP FITTINGS WITH FIXING OF CONCEALED & MAKING ALL WATER SUPPLY POINTS	6TH FLOOR	6	50	6250	37500
				NET PAYABLE TO CONTRACTOR			1245000
		रामनरेश Sign Contractor	Vinodgarg Sign Engineer				