Eden Retirement Living Pvt. Ltd

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

Purchase Accounts

Group Summary

1-Jan-2022 to 31-Jul-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Furnishing & Interiors (30 to 33)		94,610.77		94,610.77 Dr
PURCHASE-AIRCONDITIONING (34 to 36)		7,83,101.00		7,83,101.00 Dr
Purchase-Airconditioning UNITS (37 to 38)		2,50,749.00		2,50,749.00 Dr
PURCHASE-BRICKS (39)		27,114.29		27,114.29 Dr
PURCHASE- BUILDING MATERIAL (40 to 59)		5,81,400.90		5,81,400.90 Dr
Purchase-Electrical (60 to 80)		9,77,988.33	491.07	9,77,497.26 Dr
Purchase- Home Appliances (81 to 82)		4,57,267.48		4,57,267.48 Dr
PURCHASE-PLUMBING (83 to 104)		16,38,196.90		16,38,196.90 Dr
Purchase-POP, Onecoat (105 to 107)		2,25,000.29		2,25,000.29 Dr
Purchase-Railing Material (108 to 110)		34,77,870.00		34,77,870.00 Dr
Purchase Steel (111 to 116)		1,00,14,648.29		1,00,14,648.29 Dr
Purchase-Stone (Marble/Granites) (117 to 118)		10,54,784.00		10,54,784.00 Dr
Purchase-SV		6,11,000.00		6,11,000.00 Dr
Purchase-Tools (119 to 120)		17,205.00		17,205.00 Dr
Grand Total		**2,02,10,936.25**	**491.07**	**2,02,10,445.18 Dr**

30

GSTIN: 07AAACJ1594K2ZC

JS | JAGDISH STORE

2PK8

A DIVISION OF J.S. FURNISHINGS (P) LTD.
INDIA'S LEADING FURNISHING FABRICS SPECIALIST
Ring Road, Lajpat Nagar-III, New Delhi - 110 024, Ph.:011- 42291111
E-mail: contact@jagdishstore.com | **Website:** www.jagdishstore.com | **CIN:** U74899DL1985PTC021135

Tax Invoice

Invoice Number 1010301220400090

Invoice date 01 Apr 2022

GSTIN 07AAACJ1594K2ZC

Sales Person ID LIVE-000044
Order No 1010303220400031
Dispatch Through
Destination BHAGWANTPUR

BILLED TO

Cust ID 1010131220400005
Name EDEN RETIREMENT LIVING PRIVATE LIMITED
ess KHASRA NO. 39, 40 , ,
BHAGWANTPUR
BHAGWANTPUR
UTTARAKHAN
248009
IND
Contact No 9810300554
State UTTARAKHAN

GSTIN/Unique ID 05AAFCA5626E1Z1

SHIPPED TO

Name MS. GEETA VOHRA
Address D-374,
DEFENCE COLONY

NEW DELHI
Delhi
IND
State Delhi

GSTIN/Unique ID

Sr. No	Item ID	Description	HSN code/SAC code	Qty	Unit	Rate (per item)	Total	Disc. Amt	Taxable value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
1	1010133180800084/003	IFB	54071039	5.00	METER	1,476.19	7,380.95	1,476.19	5,904.76	0.00%	0.00	0.00%	0.00	5.00%	295.24
2	1010133210900559/021	JX	60063200	10.00	METER	1,280.95	12,809.50	2,561.90	10,247.60	0.00%	0.00	0.00%	0.00	5.00%	512.38
3	1010133190100246/002	IFB	54071039	12.00	METER	1,952.38	23,428.56	4,685.71	18,742.85	0.00%	0.00	0.00%	0.00	5.00%	937.14
		Total		27.00			43,619.01	8,723.80	34,895.21		0.00		0.00		1744.76

Narration :
DELIVERY AT SHIPPING ADDRESS

JAGDISH STORE
OKHLA
OUT WARD
Date 2.4.22
Time 10.40
Gate Entry 722

Taxable Amount	34,895.21
IGST	1744.76
Grand total	36639.97
Round Off	0.03
Total invoice value (figures)	36640.00
Total invoice value (words)	

Thirty Six Thousand Six Hundred Forty Rupees Only ******

11/4/22

11/04/22

(31)

07AADPA4596Q1Z8

Original Copy

JAI GURU JI

TAX INVOICE

Aggarwal Foam Centre

N-13 South Ex. Part- 1, Ring Road, New Delhi - 110049

PAN : AADPA4596Q

Tel. : 011-46109705,8527767109,9810168446

voice No. : 2576/2022-23	Transport :
te of Invoice : 06-04-2022	Vehicle No. :
ce of Supply : Uttarakhand (05)	Station :
verse Charge : N	E-Way Bill No. :
/RR No. :	

lled to :	***Shipped to :***
EN RETIREMENT LIVING PVT LTD	EDEN RETIREMENT LIVING PVT LTD
IASRA NO 39,40 MOUZA CHAK BHAGWANT PUR	KHASRA NO 39,40 MOUZA CHAK BHAGWANT PUR
HRADUN UTTARAKHAND	DEHRADUN UTTARAKHAND
rty Mobile No : 9891811664	Party Mobile No : 9891811664
ate : Uttarakhand (05)	State : Uttarakhand (05)
rty Pincode :	Party Pincode :
TIN / UIN : 05AAFCA5626E1Z1	GSTIN / UIN : 05AAFCA5626E1Z1

l.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
.	FOAM SHEETS 2"	3921	2.00	Pcs.	1,800.00	18.00 %	648.00	4,248.00
2.	FOAM SHEETS 1"	3921	2.00	Pcs.	900.00	18.00 %	324.00	2,124.00
3.	FOAM SHEETS 4"	3921	1.00	Pcs.	3,600.00	18.00 %	648.00	4,248.00
4.	FOAM SHEET 6X4 4"	3921	1.00	Pcs.	4,835.00	18.00 %	870.30	5,705.30
5.	FOAM SOFTY 4"	3921	1.00	Pcs.	3,000.00	18.00 %	540.00	3,540.00
5.	ADHESIVE	3506	2.00	Ltr	275.00	18.00 %	99.00	649.00
7.	FOAM SHEETS 0.5"	3921	1.00	Pcs.	400.00	18.00 %	72.00	472.00
3.	FOAM SHEET FF 1"	3921	1.00	Pcs.	1,420.00	18.00 %	255.60	1,675.60
								22,661.90
	Add : Rounded Off (+)							0.10
		Grand Total	**11.00**	**Units**			₹	**22,662.00**

N/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
06	18%	550.00	99.00	99.00
21	18%	18,655.00	3,357.90	3,357.90
tals		19,205.00	3,456.90	3,456.90

upees Twenty Two Thousand Six Hundred Sixty Two Only

ank Details : PUNJAB NATIONAL BANK (BRANCH- SOUTH EX PART-1)
A/C NO - 01441010000080 IFSC CODE - PUNB0014410

rms & Conditions

& O.E.

Goods once sold will not be taken back.

Gurantee and Warrantee Services Only by company

Interest @18% p.a.will be charged if the paym is not time

Subject to 'Delhi' Jurisdiction only.

Fixed Price Only No Refund Only Exchange

Receiver's Signature :

11/4/22

For Aggarwal Foam Centre

AGGARWAL FOAM CENTRE NEW DELHI

Authorised Signatory

11/04/22

32

: 07AADPA4596Q1Z8

JAI GURU JI

Original Copy

TAX INVOICE

Aggarwal Foam Centre

N-13 South Ex. Part- 1, Ring Road, New Delhi - 110049
PAN : AADPA4596Q
Tel. : 011-46109705,8527767109,9810168446

Invoice No. : 2577/2022-23
Date of Invoice : 07-04-2022
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO 39,40 MOUZA CHAK BHAGWANT PUR
DEHRADUN UTTARAKHAND

Party Mobile No : 9891811664
State : Uttarakhand (05)
Party Pincode :
GSTIN / UIN : 05AAFCA5626E1Z1

Shipped to :
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO 39,40 MOUZA CHAK BHAGWANT PUR
DEHRADUN UTTARAKHAND

Party Mobile No : 9891811664
State : Uttarakhand (05)
Party Pincode :
GSTIN / UIN : 05AAFCA5626E1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	FOAM CUSHION 22X21X100MM	3921	1.00	Pcs.	650.00	18.00 %	117.00	767.00
2.	FOAM SHEETS 1"	3921	5.00	Pcs.	900.00	18.00 %	810.00	5,310.00
3.	FOAM SOFTY 1"	3921	1.00	Pcs.	700.00	18.00 %	126.00	826.00
4.	FOAM SHEETS 0.5"	3921	1.00	Pcs.	390.00	18.00 %	70.20	460.20
								7,363.20
	Less : Rounded Off (-)							0.20
	Grand Total		**8.00**	**Pcs.**			₹	**7,363.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3921	18%	6,240.00	1,123.20	1,123.20

Rupees Seven Thousand Three Hundred Sixty Three Only

Bank Details : PUNJAB NATIONAL BANK (BRANCH- SOUTH EX PART-1)
A/C NO - 01441010000080 IFSC CODE - PUNB0014410

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Gurantee and Warrantee Services Only by company
3. Interest @18% p.a.will be charged if the paym is not time
4. Subject to 'Delhi' Jurisdiction only.
5. Fixed Price Only No Refund Only Exchange

Receiver's Signature :

11/4/22

11/04/22

For Aggarwal Foam Centre

AGGARWAL FOAM CENTRE NEW DELHI

Authorised Signatory

GSTIN: 07AAACJ1594K2ZC

JS | JAGDISH STORE

A DIVISION OF J.S. FURNISHINGS (P) LTD.
INDIA'S LEADING FURNISHING FABRICS SPECIALIST

Ring Road, Lajpat Nagar-III, New Delhi - 110 024, Ph.:011- 42291111
E-mail: contact@jagdishstore.com | Website: www.jagdishstore.com | CIN: U74899DL1985PTC021135

Tax Invoice

Invoice Number	1010301220401168
Invoice date	09 Apr 2022
GSTIN	07AAACJ1594K2ZC

Sales Person ID	LIVE-000169
Order No	1010303220400807
Dispatch Through	
Destination	BHAGWANTPUR

BILLED TO

Cust ID	1010131220400005
Name	EDEN RETIREMENT LIVING PRIVATE LIMITED
Address	KHASRA NO. 39, 40 , , BHAGWANTPUR BHAGWANTPUR UTTARAKHAN 248009 IND
Contact No	9810300554
State	UTTARAKHAN
GSTIN/Unique ID	05AAFCA5626E1Z1

SHIPPED TO

Name	MS. GEETA VOHRA
Address	D-374, DEFENCE COLONY NEW DELHI Delhi IND
State	Delhi
GSTIN/Unique ID	

IRN: 19d8c6c8dceac7840d4eb65e407db80a5793a632ecf577c9a224835644f421f7

Sr. No	Item ID	Description	HSN code/SAC code	Qty	Unit	Rate (per item)	Total	Disc. Amt	Taxable value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
1	1010133200200128/005	IFB	63071090	10.00	METER	2,804.76	28,047.60	5,609.52	22,438.08	0.00%	0.00	0.00%	0.00	5.00%	1,121.90
2	101013315160311115/005	LAX	54071039	20.00	METER	570.48	11,409.60	2,281.92	9,127.68	0.00%	0.00	0.00%	0.00	5.00%	456.38
3	101013315160311324/001	MF	54075290	20.00	METER	135.24	2,704.80	0.00	2,704.80	0.00%	0.00	0.00%	0.00	5.00%	135.24
		Total		50.00			42,162.00	7,891.44	34,270.56		0.00		0.00		1713.52

Narration :
DELIVERY AT SHIPPING ADDRESS
SS NO- 5750

Taxable Amount	34,270.56
IGST	1713.52
Grand total	35984.08
Round Off	- 0.08
Total invoice value (figures)	35984.00
Total invoice value (words)	

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

AIR WIZZ HVAC AND ENERGY SOLUTIONS HNO.-15?, VILL.-GEJHA NEAR AWANA MARKET SECTOR-93, NOIDA PAN NO.- AXWPG0797P GST NO.- 09AXWPG0797P1ZB	INVOICE NO.- AIRWIZZ/21-22/50	Dated - 20.01.2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
Consignee EDEN RETIREMENT LIVING (P) LTD. KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Buyer's Order No.- ERLPL/44/2020-21	Dated 23/12/20
	Despatched Document No	Delivery Note Date
	Despatched Through	Destination
	Bill of Landing/LR-RR NO.	Motor Vehicle No.
Delivery Address (if other then consignee) EDEN RETIREMENT LIVING (P) LTD. KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Terms of Delivery	

S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	Supply of Low Side Material (Refrigerant Pipe with Nitrile Insulation, Electrical Cable, Upvc Drain Pipe etc) As Per Annexure-1 attached.		Job	1	4,18,009.00	4,18,009.00
2	Installation of Ac Equipment as per Annexure-2 attached		Job	1	24,938	24,938.00
						4,42,947.00
	TOTAL - BASIC AMOUNT				Tax Rate	Tax Amount
	Taxable Amount	HSN / SAC Code				
	442947.00	0			IGST 18%	79,730.46
						5,22,677.46
						5,22,677
	GROSS TOTAL AMOUNT					

Amount Chargeable (in Words)
Five Lakh Twenty - Two Thousand Six Hundred Seventy-Seven Only.

	IGST TAX		State Tax		Total Tax Amount
Taxable Value	Rate	Amount	Rate	Amount	
442947.00		79730.46			79730

Tax Amount (in words)
Seventy-Nine Thousand Seven Hundred Thirty Only.

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

Our Bank Details
ICICI BANK
Branch Sector-63, Noida
A/c No.- 081605006281
IFSC Code : ICIC0000816

For AIR WIZZ HVAC AND ENERGY SOLUTIONS

(Authorized signatory)

E. & O. E.

PREPARED BY	CHECKED BY

This is a Computer Generated Invoice

35

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

AIR WIZZ HVAC AND ENERGY SOLUTIONS HNO.-138, VILL.-GEJHA NEAR AWANA MARKET SECTOR-93, NOIDA PAN NO.- AXWPG0797P GST NO.- 09AXWPG0797P1ZB	INVOICE NO.- AIRWIZZ/21-22/ 59	Dated - 28.02.2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
Consignee **EDEN RETIREMENT LIVING (P) LTD.** KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Buyer's Order No.- **ERLPL/44/2020-21**	Dated **23-12-2020**
	Despatched Document No	Delivery Note Date
	Despatched Through	Destination
Delivery Address (if other then consignee) EDEN RETIREMENT LIVING (P) LTD. KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Bill of Landing/LR-RR NO.	Motor Vehicle No.
	Terms of Delivery	

S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	Supply of Low Side Material (Refrigerant Pipe with Nitrile Insulation, Electrical Cable, Upvc Drain Pipe etc) As Per Annexure-3 attached.	9954	Job	1	2,47,499.00	2,47,499.00
	TOTAL - BASIC AMOUNT					2,47,499.00
	Taxable Amount	HSN / SAC Code			Tax Rate	Tax Amount
	247499.00	9954			IGST 18%	44,549.82
						2,92,048.82
	GROSS TOTAL AMOUNT					**2,92,049**

Amount Chargeable (in Words)
Two Lakh Ninety Two Thousand Forty Nine Only.

Taxable Value	IGST TAX Rate	IGST TAX Amount	State Tax Rate	State Tax Amount	Total Tax Amount
247499.00	18%	44549.82			44550

Tax Amount (in words)
Forty Four Thousand Five Hundred Fifty Only.

Declaration :- We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**Our Bank Details** **ICICI BANK** **Branch Sector-63, Noida** **A/c No.- 081605006281** **IFSC Code : ICIC0000816**	For AIR WIZZ HVAC AND ENERGY SOLUTIONS (Authorized signatory)
PREPARED BY / CHECKED BY		**E. & O. E.**

This is a Computer Generated Invoice

Eden Retirement Living Pvt. Ltd

36

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

R WIZZ HVAC AND ENERGY SOLUTIONS
NO.-138, VILL.-GEJHA NEAR AWANA MARKET
ECTOR-93, NOIDA
AN NO.- AXWPG0797P
ST NO.- 09AXWPG0797P1ZB

INVOICE NO.- AIRWIZZ/22-23/ 03	Dated - 11.06.2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.- Ref. No.- ERLPL/44/2020-21	Dated 23.12.2022
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Bill of Landing/LR-RR NO.	Motor Vehicle No.
Terms of Delivery	

onsignee
DEN RETIREMENT LIVING (P) LTD.
HASRA NO.- 39-40, MAUZA CHAK
HAGWANTPUR DEHRADUN
OB.- 7533909666
AN NO.- AAFCA5626E
ST. NO.- 05AAFCA5626E1Z1

elivery Address (if other then consignee)
DEN RETIREMENT LIVING (P) LTD.
HASRA NO.- 39-40, MAUZA CHAK
HAGWANTPUR DEHRADUN

AN NO.- AAFCA5626E
GST. NO.- 05AAFCA5626E1Z1

S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	HVAC WORK DONE	9954	NOS	1	92,655.00	92,655.00
	AS PER ABESTREC					
	TOTAL - BASIC AMOUNT					92,655.00
	Taxable Amount	HSN / SAC Code		Tax Rate		Tax Amount
	92655.00	9954		IGST 18%		16,678.00
						1,09,333.00
				Adjustment (+)		
	GROSS TOTAL AMOUNT					1,09,333.00

Amount Chargeable (in Words)
One Lakh Nine Thousand Three Hundred Thirty Three Only.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
92655.00	9%	16678.00	9%	0.00	16678

Tax Amount (in words)
Sixteen Thousand Six Hundred Seventy Eight Only.

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

Our Bank Details
ICICI BANK
Branch Sector-63, Noida
A/c No.- 081605006281
IFSC Code : ICIC0000816

For AIR WIZZ HVAC AND ENERGY SOLUTIONS

Authorised Signatory

(Authorized signatory)

PREPARED BY | CHECKED BY

E. & O. E.

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

AIR WIZZ HVAC AND ENERGY SOLUTIONS HNO.-138, VILL.-GEJHA NEAR AWANA MARKET SECTOR-93, NOIDA PAN NO.- AXWPG0797P GST NO.- 09AXWPG0797P1ZB	INVOICE NO.- AIRWIZZ/21-22/ 49	Dated - 20.01.2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
Consignee **EDEN RETIREMENT LIVING (P) LTD.** KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Buyer's Order No.- **ERLPL/43/2020-21**	Dated **23-12-2020**
	Despatched Document No	Delivery Note Date
	Despatched Through	Destination
Delivery Address (if other then consignee) EDEN RETIREMENT LIVING (P) LTD. KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Bill of Landing/LR-RR NO.	Motor Vehicle No.
	Terms of Delivery	

S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	2 TR , 1-WAY CASSETTE INDOOR UNIT		NOS	1	39,998.00	39,998.00
2	Y - BRANCH		NOS	53	2,887.00	1,53,011.00
	TOTAL - BASIC AMOUNT					1,93,009.00
	Taxable Amount	HSN / SAC Code			Tax Rate	Tax Amount
	193009.00	0		IGST 28%		54,042.52
						2,47,051.52
	GROSS TOTAL AMOUNT					**2,47,052**

Amount Chargeable (in Words)
Two Lakh Forty-Seven Thousand Fifty-Two Only.

	Taxable Value	IGST TAX		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	193009.00		54042.52			54043

Tax Amount (in words)
Fifty-Four Thousand Forty-Two Only.

Declaration :- We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Our Bank Details ICICI BANK Branch Sector-63, Noida A/c No.- 081605006281 IFSC Code : ICIC0000816	For AIR WIZZ HVAC AND ENERGY SOLUTIONS (Authorized signatory)
PREPARED BY	CHECKED BY		
			E. & O. E.

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

AIR WIZZ HVAC AND ENERGY SOLUTIONS HNO.-138, VILL.-GEJHA NEAR AWANA MARKET SECTOR-93, NOIDA PAN NO.- AXWPG0797P GST NO.- 09AXWPG0797P1ZB	INVOICE NO.- AIRWIZZ/21-22/ 51	Dated - 02.02.2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
Consignee **EDEN RETIREMENT LIVING (P) LTD.** KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN MOB.- 7533909666 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Buyer's Order No.- **ERLPL/43/2020-21**	Dated **23-12-2020**
	Despatched Document No	Delivery Note Date
	Despatched Through	Destination
Delivery Address (if other then consignee) EDEN RETIREMENT LIVING (P) LTD. KHASRA NO.- 39-40, MAUZA CHAK BHAGWANTPUR DEHRADUN B.- 7533909666 AN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Bill of Landing/LR-RR NO.	Motor Vehicle No.
	Terms of Delivery	

S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	Y - BRANCH		NOS	20	2,887.00	57,740.00
	TOTAL - BASIC AMOUNT					57,740.00
	Taxable Amount	HSN / SAC Code			Tax Rate	Tax Amount
	57740.00	0			IGST 28%	16,167.20
						73,907.20
	GROSS TOTAL AMOUNT					**73,907**

Amount Chargeable (in Words)
Seventy Three Thousand Nine Hundred Seven Only

	Taxable Value	IGST TAX		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57740.00		16167.20			16167

Tax Amount (in words)
Sixteen Thousand One Hundred Sixty Seven Only.

Declaration :- We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. PREPARED BY CHECKED BY	Our Bank Details **ICICI BANK** **Branch Sector-63, Noida** **A/c No.- 081605006281** **IFSC Code : ICIC0000816**	For AIR WIZZ HVAC AND ENERGY SOLUTIONS (Authorized signatory)

E. & O. E.

This is a Computer Generated Invoice

(39)

JINDAL AIR

PEECO AGENCIES PRIVATE LIMITED
9th Floor, PSQ C1-F09-006,
The Palm Square, Sector-66
GURGAON Haryana 122102
India,
7838410555
GSTIN : 06AAACP0374M1ZD
UDYAM-HR-05-0015065

ORIGINAL

TAX INVOICE

Invoice#	: PAPL/21-22/4914	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 12/03/2022	Sales person	: SACHIN SHARMA 8710891010
Terms	: Advance	Transporter Name	: V.K HIMACHAL ROADWAYS
Due Date	: 12/03/2022	Vehicle No	: HP17B7342
P.O.#	: SO/21-22/3589		

Bill To
EDEN Senior Living
KHASRA NO. 39, 40
MOUZA CHAK, BHAGWANTPUR
DEHRADUN
Uttarakhand
India
GSTIN 05AAFCA5626E1Z1

Ship To
EDEN Senior Living
KHASRA NO. 39, 40.
C/o Eden Senior Living, Near Kasiga School , Purkul ,
Bhagwantpur , Dehradun ,
Uttarakhand
India

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	RUBBLE BLOCKS	68159910	10.95 Metric Tonne	2,476.190476	5%	1,355.71	27,114.29

Sub Total	27,114.29
IGST5 (5%)	1,355.71
Total	**₹28,470.00**
Balance Due	**₹28,470.00**

Total In Words
Indian Rupee Twenty-Eight Thousand Four Hundred Seventy Only

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

For Peeco Agencies Pvt. Ltd.
Authorized Signature

Authorised

Bank Details :-
Punjab National Bank
Account No. : 7529002100002039
IFSC Code : PUNB0752900
Sector 49, Sohna Road,
Gurugram.

Terms & Conditions
1. In order to get the credit of GST charged in this invoice, the customer needs to provide GST registration well in advance.
2. All payments to be made by A/C payee cheque, D.D., NEFT or RTGS. No cash payment to be made to any executive on behalf of Peeco Agencies. Peeco Agencies will not be responsible for any such loss.
3. Interest of 24% per annum will be charged extra, if not paid within 30 days of receipt of material.
4. No issue will be catered once the material is been unloaded at the site. The buyer will be eligible to pay the total amount.

Scan the QR code to view your invoice and make payments.

Peeco Agencies Pvt. Ltd.
Pardhana (Panipat)
4651
12 MAR 2022
OUT

13/march/2022

13/03/2022

1

Tax Invoice

40

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. ME/2021-22/654	Dated 23-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SAND**	2517	250.60 QTL	120.00	QTL	**30,072.00**
	CGST 2.5%			*2.50*	%	**751.80**
	SGST 2.5%			*2.50*	%	**751.80**
	ROUND OFF					**0.40**
	Total		250.60 QTL			**₹ 31,576.00**

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

INR Thirty One Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	30,072.00	2.50%	751.80	2.50%	751.80	1,503.60
Total	**30,072.00**		**751.80**		**751.80**	**1,503.60**

Tax Amount (in words) : **INR One Thousand Five Hundred Three and Sixty paise Only**

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

for Mahadev Enterprises

Authorised Signatory

This is a Computer Generated Invoice

J. S. Rawat
14/3/2022

14/3/22

41

Tax Invoice (ORIGINAL FOR RECIPIENT)

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. ME/2021-22/705	Dated 20-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust	2517	226.25 QTL	125.00	QTL	28,281.25
	CGST 2.5%			2.50	%	707.03
	SGST 2.5%			2.50	%	707.03
	Less : ROUND OFF					(-)0.31
	Total		226.25 QTL			₹ 29,695.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Six Hundred Ninety Five Only

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

for Mahadev Enterprises

Sapna

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

12/3/2022

12/03/2022

42

Tax Invoice (ORIGINAL FOR RECIPIENT)

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. ME/2021-22/706	Dated 20-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust	2517	226.25 QTL	125.00	QTL	28,281.25
	CGST 2.5%			*2.50*	%	707.03
	SGST 2.5%			*2.50*	%	707.03
	Less : *ROUND OFF*					(-)0.31
	Total		226.25 QTL			₹ 29,695.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Six Hundred Ninety Five Only

for Mahadev Enterprises

Authorised Signatory

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

12/3/2022

12/3/22

(43)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DFAPK2897R1ZQ
State Name : Uttarakhand, Code : 05

Buyer
EDEN RETIREMENT LIVING PRIVATE LTD.
KHASRA NO 39 Il MOUZA DHAK BHAGWANTPUR
DEHRADUN UTTARAKHAND
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. SC/21-22/519	Dated 28-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6904	5,000 PCS	6.00	PCS	30,000.00
	CGST					750.00
	SGST					750.00
	Total		5,000 PCS			₹ 31,500.00

E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Five Hundred Only

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

for SHIV CONTRACTOR

Vipin Kaur

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

16/03/2022

(44)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. **SC/21-22/520**	Dated **26-Dec-2021**
Buyer EDEN RETIREMENT LIVING PRIVATE LTD. KHASRA NO 39 40 MOUZA CHAK BHAGWANTPUR DEHRADUN , UTTARAKHAND GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6904	4,000 PCS	6.00	PCS	24,000.00
	CGST					600.00
	SGST					600.00
	Total		4,000 PCS			₹ 25,200.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Only

Declaration

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

for SHIV CONTRACTOR

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. SC/21-22/521	Dated 26-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer EDEN RETIREMENT LIVING PRIVATE LTD. KHASRA NO. 38,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN , UTTARAKHAND GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DUST	2517	396.750 QTL	120.00	QTL	47,610.00
	CGST					1,190.25
	SGST					1,190.25
	Round Off					0.50
	Total		396.750 QTL			₹ 49,991.00

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Nine Hundred Ninety One Only

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

for SHIV CONTRACTOR
Vipin Kul
Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

16/3/22

Tax Invoice

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. **ME/2021-22/719**	Dated **27-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SAND**	2517	**222.65 QTL**	120.00	QTL	**26,718.00**
	CGST 2.5%			*2.50*	%	**667.95**
	SGST 2.5%			*2.50*	%	**667.95**
	ROUND OFF					**0.10**
	Total		**222.65 QTL**			**₹ 28,054.00**

Amount Chargeable (in words)

INR Twenty Eight Thousand Fifty Four Only

E. & O.E

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

for Mahadev Enterprises

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

08/04/2022

47

Tax Invoice

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. **ME/2021-22/717**	Dated **26-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RODI**	2517	**215.20 QTL**	115.00	QTL	**24,748.00**
	CGST 2.5%			*2.50*	%	**618.70**
	SGST 2.5%			*2.50*	%	**618.70**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**215.20 QTL**			**₹ 25,985.00**

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

INR Twenty Five Thousand Nine Hundred Eighty Five Only

for Mahadev Enterprises

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

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

08/04/2022

48

Tax Invoice

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. **ME/2021-22/718**	Dated **26-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RODI**	2517	**215.20 QTL**	115.00	QTL	**24,748.00**
	CGST 2.5%			*2.50*	*%*	**618.70**
	SGST 2.5%			*2.50*	*%*	**618.70**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**215.20 QTL**			**₹ 25,985.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Eighty Five Only

for Mahadev Enterprises

Authorised Signatory

Declaration

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

08/04/2022

Tax Invoice

Mahadev Enterprises GMS ROAD DEHRADUN GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. **ME/2021-22/720**	Dated **27-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SAND**	2517	**222.65 QTL**	120.00	QTL	**26,718.00**
	CGST 2.5%			*2.50*	%	**667.95**
	SGST 2.5%			*2.50*	%	**667.95**
	ROUND OFF					**0.10**
	Total		**222.65 QTL**			**₹ 28,054.00**

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

INR Twenty Eight Thousand Fifty Four Only

for Mahadev Enterprises

Authorised Signatory

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

28/04/2022

(50)

Tax Invoice

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. SC/22-23/113	Dated 29-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **EDEN RETIREMENT LIVING PRIVATE LTD.** KHASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR, DEHRADUN , UTTARAKHAND GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dust**	2517	253.300 QTL	120.00	QTL	30,396.00
	CGST					759.90
	SGST					759.90
	ROUND OFF					0.20
	Total		253.300 QTL			₹ 31,916.00

E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	30,396.00	2.50%	759.90	2.50%	759.90	1,519.80
Total	30,396.00		759.90		759.90	1,519.80

Tax Amount (in words) : **INR One Thousand Five Hundred Nineteen and Eighty paise Only**

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

for SHIV CONTRACTOR
Vipin Kr
Authorised Signatory

This is a Computer Generated Invoice

10/05/2022

10/5/22

(51)

卐 ॐ श्री गणेशाय नमः 卐

© 9897520902
8077703499

SHIV BRICK SUPPLIER

Near DIT University, Mussoorie Road, Dehradun - 248 001 (Uttarakhand)

GSTIN : 05BPVPR8902P1ZT

No.: SBS/ 1215

Date 01/5/22

Charge : (Yes/No) ____

State Code : ____

Transport Mode : ____ Vehicle No.: ____

Date of Supply : ____ Place of Supply ____

Bill to Party		Ship to Party	
Name :	Eden Retirement Living Pvt Ltd	Name :	
Address :	Bhagwantpur Dehradun	Address :	
State :	Uttarakhand	State :	
State Code :	05	State Code :	
GSTIN :	05AAFCA5626E,ZI	GSTIN :	

Product Description	HSN Code	Qty.	UOM	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
Cement		30 Bag		395.83	11874.9	3324.97	14%	1662.48	14%	1662.48	15200
TOTAL											15200

Rupees (in words) Fifteen Thousand Two Hundred only

Total Amount before Tax	11874.9
CGST	1662.48
SGST	1662.48
Total Tax Amount	3324.97
Total Amount after Tax :	15200
GST on Reverse Charge	

BANK DETAILS

A/c :

IFSC :

16/5/2022

Disputes subject to Dehradun Jurisdiction only
Goods once sold will not be taken back.

COMMON SEAL

16/5/22

SHIV BRICK SUPPLIER
Amit Kumar
Authorised Signatory

(52)

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. ME/2022-23/286	Dated 7-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust	2517	214.50 QTL	120.00	QTL	25,740.00
	CGST					643.50
	SGST					643.50
	Total		214.50 QTL			₹ 27,027.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,740.00	2.50%	643.50	2.50%	643.50	1,287.00
Total	25,740.00		643.50		643.50	1,287.00

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Seven Only**

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 5314214000006
Branch & IFS Code : DEHRADUN & CNRB0005314

Company's PAN : GWDPS8089A

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

for MAHADEV ENTERPRISES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

8/8/2022

53

Tax Invoice

MAHADEV ENTERPPISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. ME/2022-23/287	Dated 7-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dust	2517	214.50 QTL	120.00	QTL	25,740.00
	CGST					643.50
	SGST					643.50
	Total		214.50 QTL			₹ 27,027.00

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

INR Twenty Seven Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,740.00	2.50%	643.50	2.50%	643.50	1,287.00
Total	25,740.00		643.50		643.50	1,287.00

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Seven Only**

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 5314214000006
Branch & IFS Code : DEHRADUN & CNRB0005314

Company's PAN : GWDPS8089A

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

for MAHADEV ENTERPRISES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

28/07/2022

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No.: ME/2022-23/319 Dated: 14-Jun-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASH CORESAND	2517	256.85 QTL	130.00	QTL	33,390.50
	CGST					834.76
	SGST					834.76
	ROUND OFF					(-)0.02
	Less :					
	Total		256.85 QTL			₹ 35,060.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	33,390.50	2.50%	834.76	2.50%	834.76	1,669.52
Total	33,390.50		834.76		834.76	1,669.52

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Nine and Fifty Two paise Only**

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 5314214000006
Branch & IFS Code : DEHRADUN & CNRB0005314

Company's PAN : GWDPS8089A

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

for MAHADEV ENTERPRISES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

6/8/2022

55

Tax Invoice

[illegible]ADEV ENTERPRISES [illegible]LA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. ME/2022-23/335	Dated 20-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RODI	2517	245.70 QTL	110.00	QTL	27,027.00
	CGST					675.68
	SGST					675.68
	Less: *ROUND OFF*					(-)0.36
	Total		245.70 QTL			₹ 28,378.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	27,027.00	2.50%	675.68	2.50%	675.68	1,351.36
Total	27,027.00		675.68		675.68	1,351.36

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty One and Thirty Six paise Only**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **5314214000006**
Branch & IFS Code : **DEHRADUN & CNRB0005314**

Company's PAN : **GWDPS8089A**

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

for MAHADEV ENTERPRISES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

23/07/2022

56

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. SC/22-23/179	Dated 16-Jun-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LTD. KHASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR, DEHRADUN , UTTARAKHAND GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6904	4,000 PCS	6.80	PCS	**27,200.00**
	CGST					**1,632.00**
	SGST					**1,632.00**
	Total		4,000 PCS			₹ 30,464.00

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

INR Thirty Thousand Four Hundred Sixty Four Only

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

for SHIV CONTRACTOR
VIPIN Kul
Authorised Signatory

This is a Computer Generated Invoice

Recieved.
Vinaday
1/2/24

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. **SC/22-23/180**	Dated **16-Jun-22**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **EDEN RETIREMENT LIVING PRIVATE LTD.** KHASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR, DEHRADUN , UTTARAKHAND GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6904	**4,000 PCS**	6.80	PCS	**27,200.00**
	CGST					**1,632.00**
	SGST					**1,632.00**
	Total		**4,000 PCS**			**₹ 30,464.00**

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

INR Thirty Thousand Four Hundred Sixty Four Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**for SHIV CONTRACTOR** VIPIN Kul Authorised Signatory

This is a Computer Generated Invoice

Received

V...dery

14/07/22

卐 ॐ श्री गणेशाय नमः 卐

© 9897520902
8077703499

SHIV BRICK SUPPLIER

Near DIT University, Mussoorie Road, Dehradun - 248 001 (Uttarakhand)

58

GSTIN : 05BPVPR8902P1ZT

ice No.: SBS/ 1284

Date 26/7/22

erse Charge : (Yes/No)

e : State Code :

Transport Mode : Vehicle No.:

Date of Supply : Place of Supply

Bill to Party		Ship to Party	
ne	: Eden Senior Living	Name	:
lress	: Bhagwantpur Dehradun	Address	:
te	: Uttarakhand	State	:
te Code	: 05	State Code	:
TIN	: 05AAFCA5626E1ZI	GSTIN	:

Product Description	HSN Code	Qty.	UOM	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
Cement		100	Bag	32031	32031	8969	14%	4484.5	14%	4484.5	41000
TOTAL											41000

Rupees (in words) Forty one Thousand only.

Total Amount before Tax	32031
CGST	4484.5
SGST	4484.5
Total Tax Amount	8969
Total Amount after Tax :	41000
GST on Reverse Charge	

BANK DETAILS

ank A/c :

ank IFSC :

26/07/22

25/07/22

ll disputes subject to Dehradun Jurisdiction only
oods once sold will not be taken back.

COMMON SEAL

SHIV BRICK SUPPLIER
Amit Rana
Authorised Signatory

Authorized Signatory

59

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. **ME/2022-23/433**	Dated **29-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO,39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6901	**4,500.00 PC**	7.40	PC	**33,300.00**
	CGST					**1,998.00**
	SGST					**1,998.00**
	Total		**4,500.00 PC**			**₹ 37,296.00**

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

INR Thirty Seven Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6901	33,300.00	6%	1,998.00	6%	1,998.00	3,996.00
Total	**33,300.00**		**1,998.00**		**1,998.00**	**3,996.00**

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

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **5314214000006**
Branch & IFS Code : **DEHRADUN & CNRB0005314**

Company's PAN : **GWDPS8089A**

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

for MAHADEV ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

4/8/22

(60)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KATSONS TECHNOLOGIES PVT.LTD.
F-14 & 15,NCR Plaza
24A,New Cantt.Road Dehradun - 248 001 Uttarakhand
Tel:0135-2747100,200 Telefax:0135-2747300
Uttarakhand - 248001, India
GSTIN/UIN: 05AACCK0766G1ZR
State Name : Uttarakhand, Code : 05
CIN: U29221UR2001PTC026406
Contact : 0135-2747100,200,9837048550
E-Mail : katsons.technologies@gmail.com

Invoice No. KTPL/21-22/01208	Dated 17-Jan-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. ERLPL/2021-22/21	Dated 29-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dehradun
Terms of Delivery Delivery at Purukul Dehradun	

Buyer (Bill to)
EDEN Senior Living
Khasra No.39, 40, Mouza Chak, Bhagwantpur, Dehradun
Uttarakhand - India
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LEGRAND ETPN 6W IP43 (507671)**	85371000	18 %	8.00 NOS	2,556.80	NOS	20,454.40
2	**LEGRAND ETPN 8W IP43 (507672)**	85371000	18 %	17.00 NOS	3,067.20	NOS	52,142.40
							72,596.80
	Output SGST @9%				9	%	6,533.72
	Output CGST @9%				9	%	6,533.72
	Local Cartage						500.00
	Shortage/ Excess						(-)0.24
	Total			25.00 NOS			**86,164.00**

Amount Chargeable (in words)
Indian Rupees Eighty Six Thousand One Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	72,596.80	9%	6,533.72	9%	6,533.72	13,067.44
Total	72,596.80		6,533.72		6,533.72	13,067.44

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Sixty Seven and Forty Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04104010000360**
Branch & IFS Code : **E.C.Road Dehradun & PUNB0041010**

Company's PAN : **AACCK0766G**

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

for KATSONS TECHNOLOGIES PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

KATSONS TECHNOLOGIES (P) LTD. DEHRADUN

17/1/2022

17/01/2022

(61)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022 65, Raja Road, Dehradun Ph. No. 0135-2621370, 9412058077 Email ID: Amitassociates2000@gmail.Com GSTIN/UIN: 05ADWPS5706N1ZP State Name : Uttarakhand, Code : 05 E-Mail : amitassociates2000@gmail.Com	Invoice No.: **AA/FEB/037/21-22** Dated: **3-Feb-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: Other References:
Buyer (Bill to) **EDEN SENIOR LIVING** PURKUL 8789892871 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: Terms of Delivery **Due**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Aluminium Pipe 6"**	7609	18 %	**25 NOS**	550.00	NOS		**13,750.00**
	Freight & Cartage							**500.00**
	CGST							**1,282.50**
	SGST							**1,282.50**
	ROUND OFF							
	Total			**25 NOS**				**₹ 16,815.00**

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Fifteen Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total:	**14,250.00**		**1,282.50**		**1,282.50**	**2,565.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixty Five Only**

Company's Bank Details
Bank Name : **PNB- 1843008700001288**
A/c No. : **1843008700001288**
Branch & IFS Code : **Raja Road & PUNB0184300**

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

for AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022

AMIT ASSOCIATES ☎ 2621370 2629707 Dehradun 65, Raja Road

Authorised Signatory

This is a Computer Generated Invoice

-/2/2022

62

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022 65, Raja Road, Dehradun Ph. No. 0135-2621370, 9412058077 Email ID: Amitassociates2000@gmail.Com GSTIN/UIN: 05ADWPS5706N1ZP State Name : Uttarakhand, Code : 05 E-Mail : amitassociates2000@gmail.Com	Invoice No. **AA/FEB/038/21-22**	Dated **3-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **Challan No - 2919**
Buyer (Bill to) **EDEN SENIOR LIVING** PURKUL 8789892871 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **Due**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Exhaust Fan Amaryllis** *Delta I - 5*	84145190	18 %	**1 NOS**	3,300.00	NOS		**3,300.00**
	CGST							**297.00**
	SGST							**297.00**
	Total			**1 NOS**				**₹ 3,894.00**

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,300.00	9%	297.00	9%	297.00	594.00
Total:	**3,300.00**		**297.00**		**297.00**	**594.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four Only**

Company's Bank Details
Bank Name : **PNB- 1843008700001288**
A/c No. : **1843008700001288**
Branch & IFS Code : **Raja Road & PUNB0184300**

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

for AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022

AMIT ASSOCIATES 65, Raja Road 2621370 2620797 Dehradun

Authorised Signatory

This is a Computer Generated Invoice

J. Rawat
3/2/2022

3/2/2022

63

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022
65, Raja Road, Dehradun
Ph. No. 0135-2621370, 9412058077
Email ID: Amitassociates2000@gmail.Com
GSTIN/UIN: 05ADWPS5706N1ZP
State Name : Uttarakhand, Code : 05
E-Mail : amitassociates2000@gmail.Com

Buyer (Bill to)
EDEN SENIOR LIVING
PURKUL
8789892871
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **AA/FEB/039/21-22**	Dated **3-Feb-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Slip 131221**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Due.**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Exhaust Fan Amaryllis** *Delta I - 5*	84145190	18 %	**2 NOS**	3,300.00	NOS		**6,600.00**
2	**Exhaust Fan 100 mm Amaryllis** *Sigma 4*	84145190	18 %	**1 NOS**	4,178.25	NOS		**4,178.25**
								10,778.25
	CGST							**970.04**
	SGST							**970.04**
	Less : ***ROUND OFF***							**(-)0.33**
	Total			**3 NOS**				**₹ 12,718.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Eighteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,778.25	9%	970.04	9%	970.04	1,940.08
Total: 10,778.25		**970.04**		**970.04**	**1,940.08**

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

Company's Bank Details
Bank Name : **PNB- 1843008700001288**
A/c No. : **1843008700001288**
Branch & IFS Code : **Raja Road & PUNB0184300**

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

for AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022

AMIT ASSOCIATES 2621370 Dehradun 5, Raja Road

Authorised Signatory

This is a Computer Generated Invoice

64

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022 65, Raja Road, Dehradun Ph. No. 0135-2621370, 9412058077 Email ID: Amitassociates2000@gmail.Com GSTIN/UIN: 05ADWPS5706N1ZP State Name : Uttarakhand, Code : 05 E-Mail : amitassociates2000@gmail.Com	Invoice No. **AA/FEB/040/21-22**	Dated **3-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **Challan No - 2979**
Buyer (Bill to) **EDEN SENIOR LIVING** PURKUL 8789892871 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **Due**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Exhaust Fan 100 mm Amaryllis** *Sigma 4*	84145190	18 %	**1 NOS**	4,178.25	NOS		**4,178.25**
	CGST							**376.04**
	SGST							**376.04**
	Less : ***ROUND OFF***							**(-)0.33**
	Total			**1 NOS**				**₹ 4,930.00**

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

Indian Rupees Four Thousand Nine Hundred Thirty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,178.25	9%	376.04	9%	376.04	752.08
Total:	**4,178.25**		**376.04**		**376.04**	**752.08**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Two and Eight paise Only**

Company's Bank Details
Bank Name : **PNB- 1843008700001288**
A/c No. : **1843008700001288**
Branch & IFS Code : **Raja Road & PUNB0184300**

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

for AMIT ASSOCIATES- From 01-Apr-2021 to 31-Mar-2022

AMIT ASSOCIATES 2621370 Dehradun 65 Raja Road

Authorised Signatory

This is a Computer Generated Invoice

3/2/2022

03/02/2022

65

Tax Invoice

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
Contact : 01353555896,9758507023
E-Mail : sai.enterprises.ddn@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 565	Dated 22-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Flexibal Pipe 20mm**		**5 pcs.**	203.39	pcs.		**1,016.95**
2	**Tape**		**30 pcs.**	8.47	pcs.		**254.10**
							1,271.05
	SGST						**114.40**
	CGST						**114.40**
	R.OFF						**0.15**
	Total		**35 pcs.**				**₹ 1,500.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,271.05	9%	114.40	9%	114.40	228.80
Total	1,271.05		114.40		114.40	228.80

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

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

24/2/2022

24/01/2022

66

Tax Invoice

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
Contact : 01353555896,9758507023
E-Mail : sai.enterprises.ddn@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 627	Dated 16-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUARTZ HEATER		2 pcs.	932.20	pcs.		1,864.40
2	HEATER 2RODE		2 pcs.	466.10	pcs.		932.20
3	Flexibal Pipe 20mm		10 pcs.	203.39	pcs.		2,033.90
4	Cable Tie 250mm		10 ROLL	182.20	ROLL		1,822.00
							6,652.50
	SGST						598.73
	CGST						598.73
	R.OFF						0.04
	Total						₹ 7,850.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,652.50	9%	598.73	9%	598.73	1,197.46
Total	6,652.50		598.73		598.73	1,197.46

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Forty Six paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

24/12/2022

24/12/2022

(67)

Tax Invoice

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
Contact : 01353555896,9758507023
E-Mail : sai.enterprises ddn@gmail.com

Buyer

EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 823	Dated 7-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CONDUIT PIPE 40MM**	3917	**100 pcs.**	224.58	pcs.		**22,458.00**
2	**BAND 25MM HEAVY**	3917	**456 pcs.**	12.71	pcs.		**5,795.76**
3	**BEND 25MM M**		**360 pcs.**	10.17	pcs.		**3,661.20**
4	**Band 20mm Med**	3917	**180 pcs.**	8.47	pcs.		**1,524.60**
							33,439.56
	SGST						**3,009.56**
	CGST						**3,009.56**
	R.OFF						**0.32**
	Total		**1,096 pcs.**				**₹ 39,459.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,778.36	9%	2,680.05	9%	2,680.05	5,360.10
	3,661.20	9%	329.51	9%	329.51	659.02
Total	33,439.56		3,009.56		3,009.56	6,019.12

Tax Amount (in words) : **INR Six Thousand Nineteen and Twelve paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

14/3/2022

14/3/2022

Tax Invoice

SAI ENTERPRISES
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
Contact : 01353555896,9758507023
E-Mail : sai.enterprises.ddn@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 002	Dated 1-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fan Rode 1.5"		10 pcs.	50.85	pcs.		508.50
2	Cable Tie 400mm		200 pcs.	3.81	pcs.		762.00
3	VENTILATION FAN 200MM (SURYA)	8414	1 pcs.	1,186.44	pcs.		1,186.44
4	Fan Clamp		10 pcs.	29.66	pcs.		296.60
5	STEEL WIRE		2 ROLL	76.27	ROLL		152.54
							2,906.08
	SGST						261.55
	CGST						261.55
	Less : R.OFF						(-)0.18
	Total						₹ 3,429.00

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,719.64	9%	154.77	9%	154.77	309.54
8414	1,186.44	9%	106.78	9%	106.78	213.56
Total	2,906.08		261.55		261.55	523.10

Tax Amount (in words) : **INR Five Hundred Twenty Three and Ten paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

20/4/22

69

STIN : 07AAAFK7931Q1ZT

Original Copy

GST INVOICE

KALRA ELECTRICALS

E-5 & 7,ODS,AMAR COL MKT,LAJPAT NAGAR-4,B-27 D/N/C NEW DELHI-24
Tel. : 41029983,41649497,7042377555,9599445753 email : kalrashop@gmail.com

Deals In:Havells,Orient,Crompton,Philips,Wipro,AO.Smith,Haier,Racold,FameLight

Invoice No. : 673/22-23
Dated : 06-04-2022
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : 0
Vehicle No. :
Station : BHAGWANTPUR
E-Way Bill No. :

Billed to :
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR, Uttarakhand, 248009

Party PAN : AAFCA5626E
Party Mobile No :
GSTIN / UIN : 05AAFCA5626E1Z1

Shipped to :
EDEN RETIREMENT LIVING PRIVATE LIMITED
Khasra No.39,40, Mouza Chak,
Bhagwantpur,Dehradun,Uttarakhand
248009

Party PAN : AAFCA5626E
Party Mobile No :
GSTIN / UIN : 05AAFCA5626E1Z1

IRN : 2823535f19f76f6442eb32f3e8b913b4283caea7b83b4bab3c6c6fe3e3a855f8 **Ack.No.** : 172211129546605 **Ack. Date** : 06-04-2022

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	List Price	Disc	Price	Amount(₹)
1.	Philips Astra PrimeLed Panel 10w(3K4k6k)	94051090	12%	6.000	pcs	480.00	10.714 %	428.57	2,879.99
2.	Led Panel Surface 18w	94051090	12%	2.000	pcs	550.00	10.714 %	491.07	1,100.00
									3,979.99
	Add : Rounded Off (+)								0.01
	Grand Total			**8.000**	**pcs**			₹	**3,980.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
94051090	12%	8.000	PCS	3,553.56	426.43	426.43

Rupees Three Thousand Nine Hundred Eighty Only
Party - 3,980.00

Bank Details : INDIAN BANK,Amar Colony,LN-4,A/c No. 21050084815, IFSC code: IDIB000N584.
HDFC BANK LTD, RING ROAD, LN-4, A/C.NO.50200016582685, IFSC CODE : HDFC0000294

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.

E-Invoice QR Code

Receiver's Signature :

For KALRA ELECTRICALS

Authorised Signatory

11/4/22

(70)

GSTIN : 07AAAFK7931Q1ZT

Original Copy

GST INVOICE

KALRA ELECTRICALS

E-5 & 7,ODS,AMAR COL MKT,LAJPAT NAGAR-4,B-27 D/N/C NEW DELHI-24

Tel. : 41029983,41649497,7042377555,9599445753 email : kalrashop@gmail.com

Deals In:Havells,Orient,Crompton,Philips,Wipro,AO.Smith,Haier,Racold,FameLight

Invoice No. : 674/22-23 Dated : 06-04-2022 Place of Supply : Uttarakhand (05) Reverse Charge : N GR/RR No. :	Transport : 0 Vehicle No. : Station : BHAGWANTPUR E-Way Bill No. :
Billed to : EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO. 39, 40, MOUZA CHAK BHAGWANTPUR, Uttarakhand, 248009 Party PAN : AAFCA5626E Party Mobile No : GSTIN / UIN : 05AAFCA5626E1Z1	***Shipped to :*** EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO. 39, 40, MOUZA CHAK BHAGWANTPUR, Uttarakhand, 248009 Party PAN : AAFCA5626E Party Mobile No : GSTIN / UIN : 05AAFCA5626E1Z1

IRN : 714d24ba08e03102abc5dd55a652b3552820c76c0630f5654df2c577f6d3ef33 **Ack.No.** : 172211129558187 **Ack. Date** : 06-04-2022

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	List Price	Disc	Price	Amount(₹)
1.	Philips Led Bulb 9w White	85395000	12%	6.000	pcs	90.00	10.710 %	80.36	540.02
2.	Tape Plaza	39199020	18%	2.000	pcs	10.00	15.254 %	8.47	19.99
									560.01
	Less : Rounded Off (-)								0.01
	Grand Total			**8.000**	**pcs**			₹	**560.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
39199020	18%	2.000	PCS	16.94	3.05	3.05
85395000	12%	6.000	PCS	482.16	57.86	57.86
Total		**8.000**		**499.10**	**60.91**	**60.91**

Rupees Five Hundred Sixty Only

Party - 560.00

Bank Details : INDIAN BANK,Amar Colony,LN-4,A/c No. 21050084815, IFSC code: IDIB000N584.
HDFC BANK LTD, RING ROAD, LN-4, A/C.NO.50200016582685, IFSC CODE : HDFC0000294

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.

E-Invoice QR Code

Receiver's Signature :

For KALRA ELECTRICALS

Authorised Signatory

11/04/2022

STIN : 07AAAFK7931Q1ZT

71

Original Copy

GST INVOICE

KALRA ELECTRICALS

E-5 & 7,ODS,AMAR COL MKT,LAJPAT NAGAR-4,B-27 D/N/C NEW DELHI-24
Tel. : 41029983,41649497,7042377555,9599445753 email : kalrashop@gmail.com
Deals In:Havells,Orient,Crompton,Philips,Wipro,AO.Smith,Haier,Racold,FameLight

Invoice No. : 924/22-23	Transport : 0
Dated : 08-04-2022	Vehicle No. :
Place of Supply : Uttarakhand (05)	Station : BHAGWANTPUR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :	***Shipped to :***
EDEN RETIREMENT LIVING PRIVATE LIMITED	EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK	KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR, Uttarakhand, 248009	BHAGWANTPUR, Uttarakhand, 248009
Party PAN : AAFCA5626E	Party PAN : AAFCA5626E
Party Mobile No :	Party Mobile No :
GSTIN / UIN : 05AAFCA5626E1Z1	GSTIN / UIN : 05AAFCA5626E1Z1

IRN : 881036e7211a9098dd3b5394c6264fae846c23dde651e4e92bde269b819fee75 **Ack.No.** : 172211136443148 **Ack. Date** : 08-04-2022

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	List Price	Disc	Price	Amount(₹)
1.	Led Panel Light APL-8w *Lx 570/8w Cabinet*	94054090	12%	1.000	pcs	375.00	0.000 %	375.00	420.00
2.	Anchor 6amp 3 Pin Top	85365090	18%	3.000	pcs	50.00	15.250 %	42.38	150.03
3.	Anchor 6amp Multi Plug	85365090	18%	1.000	pcs	60.00	15.250 %	50.85	60.00
									630.03
	Less : Rounded Off (-)								0.03
	Grand Total			**5.000 pcs**				₹	**630.00**

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
85365090	18%	4.000 PCS	177.99	32.04	32.04
94054090	12%	1.000 PCS	375.00	45.00	45.00
Total		**5.000**	**552.99**	**77.04**	**77.04**

Rupees Six Hundred Thirty Only
Party - 630.00

Bank Details : INDIAN BANK,Amar Colony,LN-4,A/c No. 21050084815, IFSC code: IDIB000N584.
HDFC BANK LTD, RING ROAD, LN-4, A/C.NO.50200016582685, IFSC CODE : HDFC0000294

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.

E-Invoice QR Code

Receiver's Signature :

For KALRA ELECTRICALS

Authorised Signatory

11/4/22

11/04/22

72

Tax Invoice

SAI ENTERPRISES C-3, DOON VIHAR, JAKHAN RAJPUR ROAD DEHRADUN GSTIN/UIN: 05AARPG7743B1ZS State Name : Uttarakhand, Code : 05 Contact : 01353555896,9758507023 E-Mail : sai.enterprises.ddn@gmail.com	Invoice No. 084	Dated 9-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EDEN RETIREMENT LIVING PVT. LTD.** DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Band 20mm Med	3917	360 pcs.	8.47	pcs		3,049.20
2	BEND 25mm MED.	3917	120 pcs.	10.17	pcs.		1,220.40
3	LED BULB 50W	8504	2 pcs.	805.08	pcs		1,610.16
4	LED BULB 20W B22 CDL	8539	3 pcs.	312.50	pcs		937.50
5	HOLDER E 27		2 pcs.	38.14	pcs		76.28
6	MODULAR BOX 8X6 METAL		48 pcs.	97.46	pcs		4,678.08
							11,571.62
	SGST						1,013.33
	CGST						1,013.33
	Less : R.OFF						(-)0.28
	Total		535 pcs.				₹ 13,598.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,269.60	9%	384.27	9%	384.27	768.54
8504	1,610.16	9%	144.91	9%	144.91	289.82
8539	937.50	6%	56.25	6%	56.25	112.50
	4,754.36	9%	427.90	9%	427.90	855.80
Total	11,571.62		1,013.33		1,013.33	2,026.66

Tax Amount (in words) : **INR Two Thousand Twenty Six and Sixty Six paise Only**

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

9/5/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

73

endra and Company - (2022-23) Tagore Villa .Dehradun-248001 TIN/UIN: 05ABSPJ5369G1ZA te Name : Uttarakhand, Code : 05 act : 0135-4069338 , 0135-2711760,9837465054,9917717557 : 01352711760 ail : surendraandcompany@gmail.com	Invoice No. **779**	Dated **18-Jun-22**
	Delivery Note	Mode/Terms of Payment **Cheque**
	Reference No. & Date.	Other References **Vivek Nandan**
signee (Ship to) **en Retirment Living (P) Limited** 40 Mauja Chak Bhagwantpur Dehradun TIN/UIN : 05AAFCA5626E1Z1 te Name : Uttarakhand, Code : 05	Buyer's Order No. **erlpl/2022-23/021**	Dated **18-Jun-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Loading**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ua07j4475**
er (Bill to) **en Retirment Living (P) Limited** 40 Mauja Chak Bhagwantpur Dehradun TIN/UIN : 05AAFCA5626E1Z1 te Name : Uttarakhand, Code : 05	Terms of Delivery 8 789892871 700=00	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Polycab Alum Armoured Cable 50sqmm x 3.5core	8544	**70.0 mtr**	347.31	mtr		**24,311.70**
Cgst						**2,188.05**
Sgst						**2,188.05**
Round Off						**0.20**
Total		**70.0 mtr**				**₹ 28,688.00**

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

ian Rupees Twenty Eight Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4	24,311.70	9%	2,188.05	9%	2,188.05	4,376.10
Total	24,311.70		2,188.05		2,188.05	4,376.10

Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy Six and Ten paise Only**

npany's PAN : **ABSPJ5369G**

Company's Bank Details
A/c Holder's Name : **Surendra and Company(2017-2018)**
Bank Name : **Indian Overseas Bank**
A/c No. : **042902000002616**
Branch & IFS Code : **DEHRAUN & IOBA0000429**

laration
We declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.2). ods once sold not taken back. 3). If payment not made in 15 s 18% interest will charge . 4). All gaurantee/waurանty will provided by respective company service center.

for Surendra and Company (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

18/06/2022

18/06/22

D-29, ... Delhi 110024

(ORIGINAL FOR RECIPIENT) 74

Tax Invoice

Surendra and Company - (2022-23)
91,Tagore Villa ,Dehradun-248001
GSTIN/UIN: 05ABSPJ5369G1ZA
State Name : Uttarakhand, Code : 05
Contact : 0135-4069338 , 0135-2711760,9837465054,9917717557
: 01352711760
E-Mail : surendraandcompany@gmail.com

Invoice No. **887**	e-Way Bill No. 391464900244
Dated **29-Jun-22**	
Delivery Note	Mode/Terms of Payment **Cheque**
Reference No. & Date.	Other References
Buyer's Order No. **erlpl/2022-23/022**	Dated **22-Jun-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Loading**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Ua07j4475**
Terms of Delivery	

Consignee (Ship to)
Eden Retirment Living (P) Limited
39,40 Mauja Chak Bhagwantpur Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Eden Retirment Living (P) Limited
39,40 Mauja Chak Bhagwantpur Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	**Havells 1mm Frlsh S/core Copper Wire 180 Mtr**	854460	**57.0 coil**	₹1,769.40	coil		**1,00,855.80**	10,260 Mtr
2	**Havells 1.5mm Frlsh S/core Copper Wire 180mtr**	854460	**40.0 coil**	₹2,577.60	coil		**1,03,104.00**	7200 Mtr
3	**Havells 2.5mm Frlsh S/core Copper Wire 180 Mtr**	854460	**13.0 coil**	₹4,105.80	coil		**53,375.40**	2340 Mtr
4	**Havells 4mm Frlsh S/core Copper Wire 180 Mtr**	854460	**20 bundle**	₹6,332.40	bundle		**1,26,648.00**	3600 Mtr
5	**Havells 6mm Frlsh S/core Copper Wire 180 Mtr**	85446090	**3.0 coil**	₹9,482.40	coil		**28,447.20**	540 Mtr
							4,12,430.40	
	Cgst						**37,118.74**	
	Sgst						**37,118.74**	
	Round Off						**0.12**	
	Total						**₹ 4,86,668.00**	

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854460	3,83,983.20	9%	34,558.49	9%	34,558.49	69,116.98
85446090	28,447.20	9%	2,560.25	9%	2,560.25	5,120.50
Total	**4,12,430.40**		**37,118.74**		**37,118.74**	**74,237.48**

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Two Hundred Thirty Seven and Forty Eight paise Only**

Company's PAN : **ABSPJ5369G**

Company's Bank Details
A/c Holder's Name : **Surendra and Company(2017-2018)**
Bank Name : **Indian Overseas Bank**
A/c No. : **042902000002616**
Branch & IFS Code : **DEHRAUN & IOBA0000429**

Declaration
1). We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2). Goods once sold not taken back. 3). If payment not made in 15 days 18% interest will charge . 4). All gaurantee/wauranty will be provided by respective company service center.

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91 TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

29/06/2022

29/6/22

75

Tax Invoice

(ORIGINAL FOR RECIPIENT)

rendra and Company - (2022-23)
Tagore Villa .Dehradun-248001
TIN/UIN: 05ABSPJ5369G1ZA
ite Name : Uttarakhand, Code : 05
itact : 0135-4069338 , 0135-2711760,9837465054,9917717557
k : 01352711760
Mail : surendraandcompany@gmail.com

nsignee (Ship to)
en Retirment Living (P) Limited
,40 Mauja Chak Bhagwantpur Dehradun
TIN/UIN : 05AAFCA5626E1Z1
ate Name : Uttarakhand, Code : 05

yer (Bill to)
len Retirment Living (P) Limited
,40 Mauja Chak Bhagwantpur Dehradun
TIN/UIN : 05AAFCA5626E1Z1
ate Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
968	301468176183	7-Jul-22
Delivery Note		Mode/Terms of Payment: **Cheque**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: **Auto**		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Havells Copper Flexible Frls 6mmx4c	85446090	**174.0 mtr**	250.00	mtr		**43,500.00**
Havells 2 Pair Telephone Wire Frls 180 Mtr	85444999	**4.0 coil**	1,805.40	coil		**7,221.60**
Havells 1mm Frlsh S/core Copper Wire 180 Mtr	854460	**16.0 coil**	1,769.40	coil		**28,310.40**
Havells Rg6 Quaxial Wire 90 Mtr	8544	**10.0 coil**	1,487.75	coil		**14,877.50**
						93,909.50
Cgst						**8,451.86**
Sgst						**8,451.86**
Round Off						**(-)0.22**
Total						**₹ 1,10,813.00**

without PO

Amount Chargeable (in words) — *E. & O.E*
Indian Rupees One Lakh Ten Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
85444999	7,221.60	9%	649.94	9%	649.94	1,299.88
854460	28,310.40	9%	2,547.94	9%	2,547.94	5,095.88
8544	14,877.50	9%	1,338.98	9%	1,338.98	2,677.96
Total	**93,909.50**		**8,451.86**		**8,451.86**	**16,903.72**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Three and Seventy Two paise Only**

Company's Bank Details
A/c Holder's Name : **Surendra and Company(2017-2018)**
Bank Name : **Indian Overseas Bank**
A/c No. : **042902000002616**
Branch & IFS Code : **DEHRAUN & IOBA0000429**

Company's PAN : **ABSPJ5369G**

Declaration
1). We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2). Goods once sold not taken back. 3). If payment not made in 15 days 18% interest will charge . 4). All gaurantee/wauranty will be provided by respective company service center.

for Surendra and Company - (2022-23)
SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001
Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

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07/07/22

76

Tax Invoice

(ORIGINAL FOR RECIPIENT)

urendra and Company - (2022-23) I,Tagore Villa .Dehradun-248001 STIN/UIN: 05ABSPJ5369G1ZA ate Name : Uttarakhand, Code : 05 ntact : 0135-4069338 , 0135-2711760,9837465054,9917717557) : 01352711760 Mail : surendraandcompany@gmail.com	Invoice No. **995**	e-Way Bill No. 311469008408
	Dated **9-Jul-22**	
	Delivery Note	Mode/Terms of Payment **Cheque**
	Reference No. & Date.	Other References **8789892871**
nsignee (Ship to) **len Retirment Living (P) Limited** ,40 Mauja Chak Bhagwantpur Dehradun STIN/UIN : 05AAFCA5626E1Z1 ate Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Loading**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Uk07ca4101**
yer (Bill to) **len Retirment Living (P) Limited** ,40 Mauja Chak Bhagwantpur Dehradun STIN/UIN : 05AAFCA5626E1Z1 ate Name : Uttarakhand, Code : 05	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Havells Copper Flexible Frlsh 10mmX4c	85446090	**400.0 mtr**	430.00	mtr		**1,72,000.00**
Cgst						**15,480.00**
Sgst						**15,480.00**
Total		**400.0 mtr**				**₹ 2,02,960.00**

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

an Rupees Two Lakh Two Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16090	1,72,000.00	9%	15,480.00	9%	15,480.00	30,960.00
Total	**1,72,000.00**		**15,480.00**		**15,480.00**	**30,960.00**

Amount (in words) : **Indian Rupees Thirty Thousand Nine Hunc. ed Sixty Only**

Company's Bank Details
A/c Holder's Name : **Surendra and Company(2017-2018)**
Bank Name : **Indian Overseas Bank**
A/c No. : **042902000002616**
Branch & IFS Code : **DEHRAUN & IOBA0000429**

pany's PAN : **ABSPJ5369G**

ration
e declare that this invoice shows the actual price of the s described and that all particulars are true and correct.2). s once sold not taken back. 3). If payment not made in 15 18% interest will charge . 4). All gaurantee/wauranty will ovided by respective company service center.

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

07/22

77

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Surendra and Company - (2022-23)
91,Tagore Villa .Dehradun-248001
GSTIN/UIN: 05ABSPJ5369G1ZA
State Name : Uttarakhand, Code : 05
Contact : 0135-4069338 , 0135-2711760,9837465054,9917717557
Fax : 01352711760
E-Mail : surendraandcompany@gmail.com

Invoice No.	e-Way Bill No.	Dated
1133	311474348894	**23-Jul-22**
Delivery Note		Mode/Terms of Payment
		Cheque
Reference No. & Date.		Other References
		8789892871
Buyer's Order No.		Dated
erlpl/2022-23/033		**19-Jul-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		
Terms of Delivery		

Consignee (Ship to)
Eden Retirment Living (P) Limited
39,40 Mauja Chak Bhagwantpur Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Eden Retirment Living (P) Limited
39,40 Mauja Chak Bhagwantpur Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HAVELLS CAT 6 COMPUTER LAN CABLE 305M**	8544	**10.0 coil**	6,578.00	coil		**65,780.00**
	Cgst						**5,920.20**
	Sgst						**5,920.20**
	Less : ***Round Off***						**(-)0.40**
	Total		**10.0 coil**				**₹ 77,620.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Seven Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	65,780.00	9%	5,920.20	9%	5,920.20	11,840.40
Total	**65,780.00**		**5,920.20**		**5,920.20**	**11,840.40**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Forty and Forty paise Only**

Company's PAN : **ABSPJ5369G**

Company's Bank Details
A/c Holder's Name : **Surendra and Company(2017-2018)**
Bank Name : **Indian Overseas Bank**
A/c No. : **042902000002616**
Branch & IFS Code : **DEHRAUN & IOBA0000429**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2). Goods once sold not taken back. 3). If payment not made in 15 days 18% interest will charge . 4). All gaurantee/wauranty will be provided by respective company service center.

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

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23/07/22

GSTIN : 07AAAFK7931Q1ZT

78

Original Copy

GST INVOICE

KALRA ELECTRICALS

E-5 & 7,ODS,AMAR COL MKT,LAJPAT NAGAR-4,B-27 D/N/C NEW DELHI-24
Tel. : 41029983,41649497,7042377555,9599445753 email : kalrashop@gmail.com

Deals In:Havells,Orient,Crompton,Philips,Wipro,AO.Smith,Haier,Racold,FameLight

Invoice No.	: 13575/22-23	Transport	: 0
Dated	: 23-07-2022	Vehicle No.	:
Place of Supply	: Uttarakhand (05)	Station	: BHAGWANTPUR
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:		

Billed to :
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR, Uttarakhand, 248009

Party PAN : AAFCA5626E
Party Mobile No :
GSTIN / UIN : 05AAFCA5626E1Z1

Shipped to :
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR, Uttarakhand, 248009

Party PAN : AAFCA5626E
Party Mobile No :
GSTIN / UIN : 05AAFCA5626E1Z1

IRN : c6a92e52545604190f4a636f31c9e19498906e63b13bebc79df730a2af5d86fd **Ack.No.** : 172211493058616 **Ack. Date** : 23-07-2022

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	List Price	Disc	Price	Amount(₹)
1.	Riybro Led Flood Light 50w	94054090	18%	20.000	pcs	1,200.00	15.254 %	1,016.95	24,000.02
2.	Riybro Led Batton 10w	94054090	18%	38.000	pcs	160.00	15.254 %	135.59	6,079.86
									30,079.88
	Add : Rounded Off (+)								0.12
	Grand Total			**58.000 pcs**				₹	**30,080.00**

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
94054090	18%	58.000 PCS	25,491.42	4,588.46	4,588.46

Rupees Thirty Thousand Eighty Only
Party - 30,080.00

Bank Details : INDIAN BANK,Amar Colony,LN-4,A/c No. 21050084815, IFSC code: IDIB000N584.
HDFC BANK LTD, RING ROAD, LN-4, A/C.NO.50200016582685, IFSC CODE : HDFC0000294

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.

E-Invoice QR Code

Receiver's Signature :

24/07/22

24/07/22

For KALRA ELECTRICALS

Authorised Signatory

(79)

Tax Invoice

SAI ENTERPRISES 2022-23
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN 05AARPG7743B1ZS
State Name Uttarakhand, Code : 05
Contact : 01353555896 9758507023
E-Mail sai.enterprises.ddn@gmail.com

Buyer

EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 264	Dated 11-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Flexibal Pipe 20mm	3917	15 pcs.	254.24	pcs.		3,813.60
2	Flexible Pipe 25mm		2 pcs.	296.61	pcs.		593.22
3	STEEL WIRE	8536	5 ROLL	84.75	ROLL		423.75
4	Tape	3506	30 pcs.	8.47	pcs.		254.10
5	CABLE TIE 300MM		10 pcs.	254.24	pcs.		2,542.40
6	Fan Rode 1.5"	8536	24 pcs.	46.61	pcs.		1,118.64
7	Fan Clamp	8536	24 pcs.	29.66	pcs.		711.84
8	JUNCTION BOX 25MM	8536	120 pcs.	15.25	pcs.		1,830.00
9	BAND 25MM HEAVY	3917	480 pcs.	12.71	pcs.		6,100.80
10	JUNCTION BOX 20MM		120 pcs.	13.56	pcs.		1,627.20
							19,015.55
	SGST						1,711.41
	CGST						1,711.41

continued

11/07/22

This is a Computer Generated Invoice

11/07/2022

80

Tax Invoice(Page 2)

SAI ENTERPRISES 2022-23
C-3, DOON VIHAR,
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
Contact : 01353555896,9758507023
E-Mail : sai.enterprises.ddn@gmail.com

Buyer
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 264	Dated 11-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Less : *R.OFF*						(-)0.37
	Total						₹ 22,438.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,914.40	9%	892.29	9%	892.29	1,784.58
	4,762.82	9%	428.66	9%	428.66	857.32
8536	4,084.23	9%	367.59	9%	367.59	735.18
3506	254.10	9%	22.87	9%	22.87	45.74
Total	19,015.55		1,711.41		1,711.41	3,422.82

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

Company's Bank Details
Bank Name : ICICI BANK A/C
A/c No. : 385905500097
Branch & IFS Code : DEHRADUN JAKHAN & ICIC0003859

for SAI ENTERPRISES 2022-23

Authorised Signatory

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

This is a Computer Generated Invoice

4/07/22