B/S/H/ (81)

Tax Invoice

 ORIGINAL FOR RECIPIENT

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1733049696	2022-01-24/15:36:28	1703426814	8602521906 / 2022-01-24	ea81376cc58554512eb6820746b24e5a48204f8e50ef3990223f02b9b8f55638	122212403898239	2022-01-24

ll To Code : 6782008824 **Bill To : Eden Retirement Living Private Limi** Eden Retirement Living Private Limited Khasra No. 39,40, Mouza Chak, Bhagwantpur, Dehradun DEHRADUN 248009 INDIA Dehradun GSTIN - 05AAFCA5626E1Z1 PAN - AAFCA5626E STATE CODE - 05 PLACE OF SUPPLY - Uttarakhand	**Ship to Code : 6782008824** **Deliver To : Eden Retirement Living Private Limited** Eden Retirement Living Private Limited Khasra No. 39,40, Mouza Chak, Bhagwantpur, Dehradun DEHRADUN 248009 INDIA Dehradun Contact No: 8860005127 Email Id : accounts@edenseniors.com GSTIN - 05AAFCA5626E1Z1	**PO Number:** ERLPL/2021-22/15 **PO Date:** **E-Way Bill No:** 281386320263 **E-Way Bill Date:** 2022-01-24 **Warehouse Address: BSH Household Appliances Manufacturing Private Limited** Bhiwandi,,ANTARIKSH LOGITECH LLP, C-7,SAPE-AAMNE,OPP.RENAISSANCE COMPLEX, PADGHA KALYAN ROAD,VASHERE,Vashere, Maharashtra-421302 GSTIN: 27AAECB6071D1ZW

Sr No	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	IGST	TCS	Total Price (Incl. Tax)
1	WM14J46WIN - Washing machine	84501100	13.000	51,390.00	48,290	40,923.73	-25.51% -10,439.23	0.00% 0.00	0.00% 0.00	0.00% 0.00	-10,439.23	30,484.50	3,96,298.50	18.00% 71,333.72	467.63	4,68,099.85
	Total												3,96,298.50	71,333.72	467.63	4,68,099.85
														Total Invoice		4,68,100.00

AMOUNT: RUPEES FOUR LAKH SIXTY EIGHT THOUSAND ONE HUNDRED AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

10/2022

10/02/2022

B/S/H/ 82

1 / 2 ORIGINAL FOR RECIPIENT

Tax Invoice

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1733049685	2022-01-24/11:26:19	1703426814	8602521778 / 2022-01-24	9ac712f1d9ccbf6386a3bb0ee1720b5712d1acc2ca8a178a778bac6858741a28	122212401772292	2022-01-24

To Code : 6782008824 **Bill To : Eden Retirement Living Private Limi** Eden Retirement Living Private Limited Khasra No. 39,40, Mouza Chak, Bhagwantpur, Dehradun DEHRADUN 248009 INDIA Dehradun GSTIN - 05AAFCA5626E1Z1 PAN - AAFCA5626E STATE CODE - 05 PLACE OF SUPPLY - Uttarakhand	**Ship to Code : 6782008824** **Deliver To : Eden Retirement Living Private Limited** Eden Retirement Living Private Limited Khasra No. 39,40, Mouza Chak, Bhagwantpur, Dehradun DEHRADUN 248009 INDIA Dehradun Contact No: 8860005127 Email Id : accounts@edenseniors.com GSTIN - 05AAFCA5626E1Z1	**PO Number:** ERLPL/2021-22/15 **PO Date:** **E-Way Bill No:** 271386181597 **E-Way Bill Date:** 2022-01-24 **Warehouse Address: BSH Household Appliances Manufacturing Private Limited** Bhiwandi,,ANTARIKSH LOGITECH LLP, C-7,SAPE-AAMNE,OPP.RENAISSANCE COMPLEX, PADGHA KALYAN ROAD,VASHERE,Vashere, Maharashtra-421302 GSTIN: 27AAECB6071D1ZW

Sr No.	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	IGST	TCS	Total Price (Incl. Tax)
1	WM14J46WIN - Washing machine	84501100	2.000	51,390.00	48,290	40,923.73	-25.51% -10,439.24	0.00% 0.00	0.00% 0.00	0.00% 0.00	-10,439.24	30,484.49	60,968.98	18.00% 10,974.42	71.94	72,015.34
	Total												60,968.98	10,974.42	71.94	72,015.34
														Total Invoice		72,015.00

AMOUNT: RUPEES SEVENTY TWO THOUSAND FIFTEEN AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

10/2/2022

10/02/2022

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN RETIREMENT Living (I) Limited KHASRA No-394 MAUZA CHOWK. DEHRADUN UTTAR PRADESH

Invoice No. : 3166

Date : 6-1-22

Purchaser's GSTIN No.: 05AAFCA5626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Socket Nipple Pg		500	39/-	19500	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

AIR CARE® Feel Fresh

Receiver Signature with Company Stamp

Amount Before GST	19500	00
CGST %		
SGST %		
IGST 18 %	3510	00
Grand Total	23010	00

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

Recd
Mgr
9789811664

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

For **AMIR CHAND & SONS**

(84)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN Retirement Living (P) Limited
Dehradun Uttarakhand

Invoice No. : 3173
Date : 17-1-22
Purchaser's GSTIN No.: 05AAFCA4626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Talli 4+20		2	1550/=	3100	a
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Receiver Signature with Company Stamp
24/01/2022

Amount Before GST	3100 a
CGST -/- %	—
SGST -/- %	—
IGST 18 %	558 a
Grand Total	3658 a

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

For AMIR CHAND & SONS

(85)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN RETIREMENT LIVING (P) LIMITED. KHASRA NO 3940 MAUZA CHOWK. DEHRADUN UTTRAKHAND.

Invoice No. : 3174

Date : 17-1-22

Purchaser's GSTIN No.: 05 AAFCA4626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Con Stop Cock	8481	50	640/-	32000	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Receiver Signature with Company Stamp 24/01/2022 24/01/22

Amount Before GST	32000	00
CGST %		
SGST %		
IGST 18 %	5760	00
Grand Total	37760	00

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

Recd 9891811664

For **AMIR CHAND & SONS**

86

GSTIN : 05AFIPA9177R1ZS

Original Copy

TAX INVOICE

Agarwal Enterprises

7, Lane No 4, Haripuram, GMS Road
Near Khushi Motors, Dehradun
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Party Details :
Eden Retirement Living (P) Ltd
Khasra No. 39, 40,
Mauza Chak
Bhagwantpur
Dehradun
Party Mobile No : 753390966
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No. : 2021-22/514
Dated : 28/01/2022
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Station :
:

Shipped From- Grohe India Pvt Ltd. Bhiwandi Thane Maharashtra

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	Price	Amount(`)
1.	Rapid SL, WC, 1,13 M	38536001	392290	18%	30.000	PCS	3,031.35	90,940.50
2.	Body Concealed	33963000	848180	18%	30.000	PCS	2,218.64	66,559.20

Dispatch From,
GROHE INDIA PVT. LTD.
C/o. Kuehne+Nagel Pvt. Ltd.
BGR Reality Logistics & Industrial Park
Unit # 4, Mumbai Logistics Hub,
Village Vahuli, Taluka Bhiwandi,
Opp. Dara's Dhaba, NH-3 Mumbai Nasik Highway,
Bhiwandi, District - Thane 421 302.

			1,57,499.70
Add : CGST	@	9.00 %	14,174.97
Add : SGST	@	9.00 %	14,174.97
Add : Rounded Off (+)			0.36
Grand Total	**60.000 PCS**		**1,85,850.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
392290	18%	90,940.50	8,184.64	8,184.64	16,369.28
848180	18%	66,559.20	5,990.33	5,990.33	11,980.66
Totals		1,57,499.70	14,174.97	14,174.97	28,349.94

Rupees One Lakh Eighty Five Thousand Eight Hundred Fifty Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

For Agarwal Enterprises

Authorised Signatory

4/2/2022

87

Gst Invoice

SAUBHAGYA Batra Compound,Niranjanpur Sabji Mandi Dehradun U.K Mo,8006851247 Gmail.Yk79160@gmail.Com GSTIN/UIN: 05ADXPJ2942E1ZG State Name : Uttarakhand, Code : 05	Invoice No. **1283**	Dated **17-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
Consignee **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**3/4 ELBOW CPVC**	39174000	M512110502	**200 pcs**	22.00	pcs	49 %	**2,244.00**
	CGST				9	%		**201.96**
	SGST				9	%		**201.96**
	Round Off							**0.08**
	Total			**200 pcs**				**₹ 2,648.00**

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

Indian Rupees Two Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	2,244.00	9%	201.96	9%	201.96	403.92
Total	**2,244.00**		**201.96**		**201.96**	**403.92**

Tax Amount (in words) : **Indian Rupees Four Hundred Three and Ninety Two 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 : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code: **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

17/2/2022

17/02/2022

88

Gst Invoice

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo.8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
1376	4-Mar-2022
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	200 pcs	402.00	pcs	50 %	40,200.00
2	3/4 ELBOW CPVC	39174000	M512110502	600 pcs	23.00	pcs	49 %	7,038.00
3	3/4 COUPLER CPVC	39174000	M512111002	100 pcs	19.50	pcs	49 %	994.50
4	3/4 X1/2 MABT CPVC	39174000	M512111514	100 pcs	158.00	pcs	49 %	8,058.00
5	3/4 MABT CPVC	39174000	M512111402	100 pcs	265.00	pcs	49 %	13,515.00
6	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	100 pcs	89.50	pcs	49 %	4,564.50
7	110MM PIPE 6KG 3MTR AGRI	39172390	M081060309	35 pcs	1,953.00	pcs	46 %	36,911.70
8	40MM PIPE 6KG 3MTR AGRI	39172390	M081060304	30 pcs	291.00	pcs	46 %	4,714.20
9	40MM ELBOWO 6KG	39174000	M092060504	150 pcs	58.00	pcs	39 %	5,307.00
10	110MM SWR P TRAP	39174000	M252003533	32 pcs	456.00	pcs	39 %	8,901.12
11	110MM ELBOW 6KG	39174000	M092060509	60 pcs	252.00	pcs	39 %	9,223.20
12	110MM COUPLING 6KG	39174000	M092061009	50 pcs	171.00	pcs	39 %	5,215.50
13	110MM S/F BAND 45	39172390	M252001109	40 pcs	144.00	pcs	39 %	3,513.60
14	110MM END CAP	39174000	M092062909	40 pcs	127.00	pcs	39 %	3,098.80
15	4 SPLIT CLAMP	73012090	T101-040R	20 pcs	133.00	pcs	40 %	1,596.00
16	110mm S/F CLEANING PIPE	39174000	M252002609	18 pcs	271.00	pcs	39 %	2,975.58
								1,55,826.70
	Freight &Cartag	3917						1,200.00
	CGST				9	%		~~14,132.41~~
	SGST				9	%		14,132.41
	Round Off							0.48
	Total			1,675 pcs				₹ 1,85,292.00

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Five Thousand Two Hundred Ninety Two Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	85,339.50	9%	7,680.55	9%	7,680.55	15,361.10
39174000	68,891.20	9%	6,200.22	9%	6,200.22	12,400.44
73012090	1,596.00	9%	143.64	9%	143.64	287.28
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,67,026.70		14,132.41		14,132.41	28,264.82

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Sixty Four and Eighty Two 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 : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

For SAUBHAGYA
for SAUBHAGYA
Authorised Signatory
Auth. Signatory

This is a Computer Generated Invoice

4/3/2022

(89)

Gst Invoice

(ORIGINAL FOR RECIPIENT)

SAUBHAGYA Batra Compound,Niranjanpur Sabji Mandi Dehradun U.K Mo,8006851247 Gmail.Yk79160@gmail.Com GSTIN/UIN: 05ADXPJ2942E1ZG State Name : Uttarakhand, Code : 05	Invoice No. **1422**	Dated **11-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
Consignee **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Despatched through	Destination
Buyer (if other than consignee) **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**3/4 STEPOVER BEND CPVC**	39174000	M512112802	**70 pcs**	109.00	pcs	49 %	**3,891.30**
	CGST				9	%		**350.22**
	SGST				9	%		**350.22**
	Round Off							**0.26**
	Total			**70 pcs**				**₹ 4,592.00**

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

Indian Rupees Four Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	3,891.30	9%	350.22	9%	350.22	700.44
Total	**3,891.30**		**350.22**		**350.22**	**700.44**

Tax Amount (in words) : **Indian Rupees Seven Hundred and Forty Four 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 : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code : **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

11/3/2022

(90)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 3040 MAUZA CHOWK. DEHRADUN UTTARAKHAND.

Invoice No. : 3310
Date : 5-4-22
Purchaser's GSTIN No.: 05AAFCA9626E1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	15m. Stop Cock.	8481	100	640/-	64000	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

AIR CARE® Feel Fresh

Receiver Signature with Company Stamp

9891811684

Amount Before GST	64000	00
CGST %		
SGST %		
IGST 18 %	11520	00
Grand Total	75520	00

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

11/4/22

11/04/22

For **AMIR CHAND & SONS**

Retirement Living Pvt. Ltd.

(91)

Gst Invoice

e-Invoice

IRN : ba7a5dbafc95a4bc33892f530b230c2a-48f3d6605916oab43704a151oc987oc7
Ack No. : 132212199761626
Ack Date: 5-Apr-22

SAUBHAGYA Batra Compound,Niranjanpur Sabji Mandi Dehradun U.K Mo,8006851247 Gmail.Yk79160@gmail.Com GSTIN/UIN: 05ADXPJ2942E1ZG State Name : Uttarakhand, Code : 05	Invoice No. 41 e-Way Bill No.	Dated 5-Apr-22
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatched through	Destination
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 ELBOW CPVC	39174000	M512110502	600 pcs	23.00	pcs	49 %	7,038.00
2	3/4 STEPOVER BEND CPVC	39172390	M512112802	200 pcs	109.00	pcs	49 %	11,118.00
3	3/4 END CAP CPVC	39174000	M512114102	100 pcs	17.00	pcs	49 %	867.00
4	11/2 ELBOW CPVC	39174000	M512110505	100 pcs	198.00	pcs	49 %	10,098.00
5	11/2 COUPLER CPVC	39174000	M512111005	100 pcs	117.00	pcs	49 %	5,967.00
6	110MM ELBOW 6KG (300-180=120 Bal)	39174000	M092060509	180 pcs	252.00	pcs	41 %	26,762.40
7	110MM S/F BAND 45 ✓	39174000	M252001109	100 pcs	144.00	pcs	41 %	8,496.00
8	110MM S/F COUPLING (300-168=132 Bal)	39174000	M252001609	168 pcs	126.00	pcs	41 %	12,489.12
9	110MM SWR P TRAP (200-96=104 Bal)	35069999	M252003533	96 pcs	456.00	pcs	41 %	25,827.84
10	40MM ELBOWO 6KG ✓	39174000	M092060504	100 pcs	31.00	pcs	41 %	1,829.00
11	4 SPLIT CLAMP (200-100=100 Bal)	73012090	T101-040R	100 pcs	133.00	pcs	45 %	7,315.00
12	110MM S/F TEE SINGAL (100-56=44 Bal)	39174000	M252000109	56 pcs	276.00	pcs	41 %	9,119.04
13	40mm TEE AGRI (150-120=30 Bal)	39174000	M092060104	120 pcs	42.00	pcs	41 %	2,973.60
14	237ML SOLVENT UPVC 705	35069999	TIPS237P705	48 pcs	210.00	pcs	40 %	6,048.00
								1,35,948.00
	CGST				9	%		12,235.32
	SGST				9	%		12,235.32
	Round Off							0.36
	Total			2,068 pcs				₹ 1,60,419.00

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

Indian Rupees One Lakh Sixty Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	85,639.16	9%	7,707.52	9%	7,707.52	15,415.04
39172390	11,118.00	9%	1,000.62	9%	1,000.62	2,001.24
35069999	31,875.84	9%	2,868.83	9%	2,868.83	5,737.66
73012090	7,315.00	9%	658.35	9%	658.35	1,316.70
Total	1,35,948.00		12,235.32		12,235.32	24,470.64

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Seventy and Sixty Four 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 : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

5/4/22

38 Box

92

Gst Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 67cb10780b8a5eb984b5c040672ddd9-bd9314f7840d75eef83d17707a6394435
Ack No. : 132212199792538
Ack Date: 5-Apr-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. 42	Dated 5-Apr-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	300 pcs	89.50	pcs	49 %	13,693.50
	CGST				9	%		1,232.42
	SGST				9	%		1,232.42
	Round Off							(-)0.34
	Less :							
	Total			300 pcs				₹ 16,158.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	13,693.50	9%	1,232.42	9%	1,232.42	2,464.84
Total	13,693.50		1,232.42		1,232.42	2,464.84

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four and Eighty Four paise Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

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

for SAUBHAGYA

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

8/4/22

8/04/22

93

Gst Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : dae42fb16f6ea8c72fc5435f97805ba85-8760ff65dcc6f5f7d53facb6dad1403
Ack No. : 132212206461244
Ack Date: 6-Apr-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
57	6-Apr-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 PIPE 3MTR SDR11 CPVC (250-200 = 50 Bal)	39172390	M511110302	200 pcs	402.00	pcs	50 %	40,200.00
2	3/4 Tee Cpvc	39174000	M512110102	250 pcs	37.50	pcs	49 %	4,781.25
3	3/4 X1/2 MABT CPVC (250-150 = 100 Bal)	39174000	M512111514	150 pcs	158.00	pcs	49 %	12,087.00
4	3/4 Mabt Cpvc (250-100 = 150 Bal)	39174000	M512111402	100 pcs	265.00	pcs	49 %	13,515.00
5	11/2X3/4 RED BUSH CPVC	39174000	M512111921	100 pcs	77.50	pcs	49 %	3,952.50
6	237ML SOLVENT CPVC	35069999	CTS-500-237	48 pcs	370.00	pcs	40 %	10,656.00
7	40MM PIPE 6KG 3MTR AGRI	39172390	M081060304	50 pcs	291.00	pcs	47 %	7,711.50
								92,903.25
	Freight &Cartag	3917						2,000.00
	CGST				9	%		8,541.30
	SGST				9	%		8,541.30
	Round Off							0.15
	Total			898 pcs				₹ 1,11,986.00

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

Indian Rupees One Lakh Eleven Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	47,911.50	9%	4,312.04	9%	4,312.04	8,624.08
39174000	34,335.75	9%	3,090.22	9%	3,090.22	6,180.44
35069999	10,656.00	9%	959.04	9%	959.04	1,918.08
3917	2,000.00	9%	180.00	9%	180.00	360.00
Total	94,903.25		8,541.30		8,541.30	17,082.60

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eighty Two 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.

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

8/4/22

94

Gst Invoice

e-Invoice

IRN : dc0965ae086050d7f0aa7239a2377b4c-896d8baa2e01cfd30a0eboa34d6732eb
Ack No. : 132212220178137
Ack Date: 8-Apr-22

SAUBHAGYA Batra Compound,Niranjanpur Sabji Mandi Dehradun U.K Mo,8006851247 Gmail.Yk79160@gmail.Com GSTIN/UIN: 05ADXPJ2942E1ZG State Name : Uttarakhand, Code : 05	Invoice No. 85	Dated 8-Apr-22
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatched through	Destination
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 6KG 6MTR AGRI**	39172390	M081060609	**40 pcs**	3,906.00	pcs	47 %	**82,807.20**
	Freight &Cartag	3917						**1,500.00**
	CGST				9	%		**7,587.65**
	SGST				9	%		**7,587.65**
	Round Off							**0.50**
	Total			**40 pcs**				**₹ 99,483.00**

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

Indian Rupees Ninety Nine Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	82,807.20	9%	7,452.65	9%	7,452.65	14,905.30
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	**84,307.20**		**7,587.65**		**7,587.65**	**15,175.30**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Seventy Five and Thirty 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 : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code: **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

08/04/2022

/4/2022

95

TAX INVOICE

STIN : 09ANRPM8483B1ZG

Mob. : 9213792340

SHREEJI SANITARY STORE

Deals in : ALL KINDS OF SANITARY GOODS

39/9, PRAKASH INDUSTRIAL ESTATE, SAHIBABAD, GHAZIABAD-201006 (U.P.)

Invoice No. **031**

Date 12/4/22

Tax is Payable On Reverse Charges Yes ☐ No ☐

Details of Receiver (Billed To)

Name : Eldeco Retirement Living Pvt Ltd

Address : KHASRA NO39, 40 MAUZA CHAK BHAGWANT DEHRADUN UK

State : UK State Code : 05

GSTIN No. : 05 AAFCA 5626 E1Z1

Transport SELF

G.R. No. Date of Supply

P. Marka Vehicle No. DL-1L AE 7884

No. of Pkgs. Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TOTAL AMOUNT
1	Tank 3000 ltr meters Cool	3925	2 Pc	22883	45766-
	Delivery → D-374 Defence Colony New DELHI 98918 11664				

BANK NAME : DCB BANK A/c. No. 19122900006750
RTGS / NEFT / IFSC CODE - DCBL0000191
Branch : YAMUNA VIHAR DELHI-110053

Total Amount Before Tax	45766-
Add : CGST@............%	—
Add : SGST@............%	—
Add : IGST@ 18 %	8237-88
Total Amount After Tax	54003-88

Invoice value (in words) Fifty Four Thousand Three & Eighty Eight Paise Only

Electronic Reference Number :

Amount of Tax Subject to Reverse Charge :

Certified that the Particulars given above are true and correct

For SHREEJI SANITARY STORE

Authorised Signatory

TERMS & CONDITIONS :
1. All Disputes are subject to Delhi Jurisdiction.
2. Interest @ 24% will be charged if payment not received within 30 days.
3. Goods once sold will not be returned.
4. Our responsibility ceases as soon as goods leave our premises.

WHITE : ORIGINAL FOR RECIPIENT
PINK : DUPLICATE FOR TRANSPORTER
YELLOW : TRIPLICATE FOR SUPPLIER

HIVANI ART PRINTERS, Mob : 9810918214

96

TAX INVOICE

GSTIN : 09ANRPM8483B1ZG Mob. : 9213792340

SHREEJI SANITARY STORE

Deals in : ALL KINDS OF SANITARY GOODS

39/9, PRAKASH INDUSTRIAL ESTATE, SAHIBABAD, GHAZIABAD-201006 (U.P.)

Invoice No. 033

Date 12/4/2022

Tax is Payable On Reverse Charges Yes ☐ No ☐

Details of Receiver (Billed To)

Name : EDEN RETIREMENT LIVING PVT. LTD

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

State : Dehradun. State Code : 05

GSTIN No. : 05AAFCA5626E1Z1

Transport BY Self

G.R. No. Date of Supply

P. Marka Vehicle No.

No. of Pkgs. Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TOTAL AMOUNT	
1	Cpvc Ballvalv 50 mm.	3917	1 Pcs	1085/-	1085	00
2	Cpvc Tank Nipple 50 mm.	3917	2 Pcs	233/-	466	00
3	Cpvc Pipe 50 mm.	3917	1 Pcs	1331/-	1331	00
4	Cpvc Pipe 25 mm.	3917	1 Pcs	336/-	336	00
5	Cpvc Brass mta 25 mm	3917	1 Pcs	229/-	229	00
6	Cpvc Tank Nipple 25 mm	3917	2 Pcs	65/-	130	00
7	Cpvc Elbow 25 mm	3917	2 Pcs	24/-	48	00
8	Cpvc Solvent 118 ml	3506	1 Pcs	150/-	150	00

BANK NAME : DCB BANK A/c. No. 19122900006750
RTGS / NEFT / IFSC CODE - DCBL0000191
Branch : YAMUNA VIHAR DELHI-110053

Invoice value (in words) Four thousand, four Hundred fifty four Ruppes & fifty Paisa only—

Electronic Reference Number :

Amount of Tax Subject to Reverse Charge :

Total Amount Before Tax	3775	00
Add : CGST@.......%	—	
Add : SGST@.......%	—	
Add : IGST@ 18 %	679	50
Total Amount After Tax	4454	50

Certified that the Particulars given above are true and correct

For SHREEJI SANITARY STORE

Authorised Signatory

TERMS & CONDITIONS :
1. All Disputes are subject to Delhi Jurisdiction.
2. Interest @ 24% will be charged if payment not received within 30 days.
3. Goods once sold will not be returned.
4. Our responsibility ceases as soon as goods leave our premises.

WHITE : ORIGINAL FOR RECIPIENT
PINK : DUPLICATE FOR TRANSPORTER
YELLOW : TRIPLICATE FOR SUPPLIER

SHIVANI ART PRINTERS, Mob : 9810918214

(97)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, EDEN RETIREMENT & LIVING (P) LIMITED. DEHRADUN UTTARAKHAND.

Invoice No. : 3324

Date : 15-4-22

Purchaser's GSTIN No.: 05AAFCA5626E2Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Socket supply		500	45/65	22825	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

AIR CARE® Feel Fresh

Receiver Signature
with Company Stamp

Amount Before GST	22825	00
CGST %		
SGST %		
IGST 18 %	4108	50
Grand Total	26933	50

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

20/4/2022

9891811664

20/4/22

Book Printed 2501-3500 by Informatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

For **AMIR CHAND & SONS**

Gst Invoice

e-Invoice

IRN : 63cb4a7c5cd492cbefeee02c54466ed1-e4469bae824f47b2d6430344dd224d72

Ack No. : 132212288201435

Ack Date : 21-Apr-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No. 176	e-Way Bill No.
Dated 21-Apr-22	
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	150 pcs	402.00	pcs	50 %	30,150.00
2	3/4 X1/2 MABT CPVC (100-75=25 Bal)	39174000	M512111514	75 pcs	158.00	pcs	49 %	6,043.50
3	3/4 MABT CPVC (150-100=50 Bal)	39174000	M512111402	100 pcs	265.00	pcs	49 %	13,515.00
4	110MM ELBOW 6KG (120-100=20 Bal)	39174000	M092060509	100 pcs	252.00	pcs	41 %	14,868.00
5	110MM S/F COUPLING	39174000	M252001609	126 pcs	126.00	pcs	41 %	9,366.84
6	110MM SWR P TRAP (104-80=24 Bal)	35069999	M252003533	80 pcs	456.00	pcs	41 %	21,523.20
7	4 SPLIT CLAMP	73012090	T101-040R	100 pcs	133.00	pcs	45 %	7,315.00
8	110MM S/F TEE SINGAL	39174000	M252000109	44 pcs	257.00	pcs	41 %	6,671.72
9	40mm TEE AGRI	39174000	M092060104	30 pcs	42.00	pcs	41 %	743.40
10	3/4 COUPLER CPVC	39174000	M512111002	50 pcs	20.00	pcs	49 %	510.00
11	40MM PIPE 6KG 3MTR AGRI	39172390	M081060304	20 pcs	291.00	pcs	47 %	3,084.60
12	110mm S/F CLEANING PIPE	39174000	M252002609	2 pcs	271.00	pcs	41 %	319.78
13	110MM END CAP	39174000	M092062909	100 pcs	127.00	pcs	36 %	8,128.00
14	75MM S/F COUPLING (100-83=17 Bal)	39174000	M252001607	83 pcs	85.00	pcs	36 %	4,515.20
								1,26,754.24
	Freight &Cartag	3917						1,000.00
	CGST				9	%		11,497.89
	SGST				9	%		11,497.89
	Round Off							(-)0.02
	Less :							
	Total			1,060 pcs				₹ 1,50,750.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	33,234.60	9%	2,991.11	9%	2,991.11	5,982.22
39174000	64,681.44	9%	5,821.34	9%	5,821.34	11,642.68
35069999	21,523.20	9%	1,937.09	9%	1,937.09	3,874.18
73012090	7,315.00	9%	658.35	9%	658.35	1,316.70
3917	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,27,754.24		11,497.89		11,497.89	22,996.78

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Nine Hundred Ninety Five and Seventy Eight 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 : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

21/04/22

21/04/22

---- Floor Defence ----

99

Gst Invoice

(DUPLICATE FOR TRANSPORTER)

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
348		3-May-22
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4 X1/2 MABT CPVC	39174000	M512111514	25 pcs	164.00	pcs	49 %	2,091.00
2	3/4 MABT CPVC	39174000	M512111402	50 pcs	274.00	pcs	49 %	6,987.00
3	110MM ELBOW 6KG	39174000	M092060509	40 pcs	252.00	pcs	41 %	5,947.20
4	110MM COUPLING 6KG	39174000	M092061009	6 pcs	171.00	pcs	41 %	605.34
5	110MM SWR P TRAP	35069999	M252003533	32 pcs	456.00	pcs	41 %	8,609.28
6	4 SPLIT CLAMP	73012090	T101-040R	30 pcs	133.00	pcs	45 %	2,194.50
7	75mm Coupling 6 Kg	39174000	M092061007	17 pcs	62.00	pcs	41 %	621.86
8	110MM PIPE 6KG 3MTR AGRI	39172390	M081060309	38 pcs	1,953.00	pcs	47 %	39,333.42
9	110MM PIPE 3MTR T/B S/F	39172390	M411120309	12 pcs	1,844.00	pcs	47 %	11,727.84
								78,117.44
	Freight &Cartag	3917						1,000.00
	CGST				9	%		7,120.59
	SGST				9	%		7,120.59
	Round Off							0.38
	Total			250 pcs				₹ 93,359.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Three Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	16,252.40	9%	1,462.72	9%	1,462.72	2,925.44
35069999	8,609.28	9%	774.84	9%	774.84	1,549.68
73012090	2,194.50	9%	197.51	9%	197.51	395.02
39172390	51,061.26	9%	4,595.52	9%	4,595.52	9,191.04
3917	1,000.00	9%	90.00	9%	90.00	180.00
Total	79,117.44		7,120.59		7,120.59	14,241.18

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Forty One and Eighteen 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 : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code: **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

03/05/2022

3/5/22

(100)

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

DEALERS IN : PIPES, PIPE FITTINGD, C.P. BATHROOM FITTINGS, WATERPUMPS
WATER HEATER, SANITARYWARE & FANS, WASHROOM HYGIENE SYSTEMS ETC.
E-104(B), CENTRAL MARKET, LAJPAT NAGAR-2nd, NEW DELHI-110 024, Phone : 011-29812370

To, Eden Retirements Living (P) Limited Dehradun Uttrakhand

Invoice No. : 3387

Date : 19-5-22

Purchaser's GSTIN No.: 05AAFCA5626C1Z1

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	Elbow 1/2	7307	30	27=75	832	50
2	Nipple 1/2 x 24	7307	30	120=00	3600	00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

AIR CARE® Feel Fresh

Receiver Signature with Company Stamp

Amount Before GST	4432	50
CGST %		
SGST %		
IGST 18 %	797	85
Grand Total	5230	35

Warranty / Guarantee by Respective Companies:
Crompton: 1800 4190505 **Jaguar : 1800 1216808**
Grohe : 1800 1024475 **Thermoking : 1800 112627**

Rupees ....

Book Printed 2501-3500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

E. & O. E.
1. Goods once sold cannot be taken back.
2. Interest will be charged @24% per annum on bills not paid on presentation.
3. We do not stand any personal guarantee for any item.
4. All the maters related with warranty/Guarantee of the products will be handled at the end of the company only, hence we will not be responsible for the same.
5. All disputed subject to Delhi Jurisdiction only.

For **AMIR CHAND & SONS**

101

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

IRN : 89316a67ab2e8b540b8a3287983f2441-413eb32f27d43919e109b18feao3563a
Ack No. : 132212562353933
Ack Date: 8-Jun-22

SAUBHAGYA Batra Compound,Niranjanpur Sabji Mandi Dehradun U.K Mo,8006851247 Gmail.Yk79160@gmail.Com GSTIN/UIN: 05ADXPJ2942E1ZG State Name : Uttarakhand, Code : 05	Invoice No. **564**	Dated **8-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code . 05		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	2 PIPE 3 MTR SDR11 CPVC	39172390	M511110306	50 pcs	2,478.00	pcs	50 %	61,950.00
2	2 TEE CPVC	39174000	M512110106	40 pcs	513.00	pcs	49 %	10,465.20
3	2X11/2 RED BUSH CPVC	39174000	M512111928	50 pcs	132.00	pcs	49 %	3,366.00
4	2 COUPLER CPVC	39174000	M512111006	15 pcs	248.00	pcs	49 %	1,897.20
5	2 END CAP CPVC	39174000	M512114106	16 pcs	180.00	pcs	49 %	1,468.80
6	110X75MM RED TEE S/F (80-77 = 3 Bal)	39174000	M252000329	77 pcs	239.00	pcs	41 %	10,857.77 3
7	75MM SWR N TRAP	39174000	M252003107	50 pcs	163.00	pcs	41 %	4,808.50
8	110MM PIPE 6KG 3MTR AGRI	39172390	M081060309	40 pcs	1,953.00	pcs	47 %	41,403.60
9	110MM S/F COUPLING (250-126 = 124 Bal)	39174000	M252001609	126 pcs	171.00	pcs	41 %	12,712.14 124
10	237ML SOLVENT CPVC	35069999	CTS-500-237	24 pcs	400.00	pcs	40 %	5,760.00
11	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	200 pcs	417.00	pcs	50 %	41,700.00
12	3/4 ELBOW CPVC	39174000	M512110502	200 pcs	24.00	pcs	49 %	2,448.00
13	3/4 TEE CPVC	39174000	M512110102	150 pcs	39.00	pcs	49 %	2,983.50
14	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	50 pcs	92.50	pcs	49 %	2,358.75
15	110MM END CAP	39174000	M092062909	75 pcs	127.00	pcs	41 %	5,619.75
16	3/4 ELBOW CPVC	39174000	M512110502	150 pcs	24.00	pcs	49 %	1,836.00
								2,11,635.21
	Freight &Cartag	3917						1,000.00
	SGST				9	%		19,137.18
	CGST				9	%		19,137.18
	Round Off							0.43
	Total			1,313 pcs				₹ 2,50,910.00

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	1,45,053.60	9%	13,054.82	9%	13,054.82	26,109.64
39174000	60,821.61	9%	5,473.96	9%	5,473.96	10,947.92
35069999	5,760.00	9%	518.40	9%	518.40	1,036.80
3917	1,000.00	9%	90.00	9%	90.00	180.00
Total	2,12,635.21		19,137.18		19,137.18	38,274.36

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Two Hundred Seventy Four and Thirty Six 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 : **ICICI BANK**
A/c No. : **083305500640**
Branch & IFS Code: **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

102

Gst Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 29919222585b87d99f053b39004a7034-215e1e870fc302165f9f8b79898e4977
Ack No. : 132212651895555
Ack Date: 24-Jun-22

SAUBHAGYA Batra Compound,Niranjanpur Sabji Mandi Dehradun U.K Mo,8006851247 Gmail.Yk79160@gmail.Com GSTIN/UIN: 05ADXPJ2942E1ZG State Name : Uttarakhand, Code : 05	Invoice No. 675 e-Way Bill No. 301463201039	Dated 24-Jun-22
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	110MM PIPE 6KG 3MTR AGRI	39172390	M081060309	40 pcs	1,953.00	pcs	47 %	41,403.60
2	110MM S/F COUPLING (124-124= 0 Bal)	39174000	M252001609	124 pcs	171.00	pcs	41 %	12,510.36
3	75MM PIPE 6KG 6MTR AGRI	39172390	M081060607	20 pcs	1,938.00	pcs	47 %	20,542.80
4	110MM END CAP	39174000	M092062909	175 pcs	127.00	pcs	41 %	13,112.75
5	3/4 END CAP CPVC	39174000	M512114102	200 pcs	18.50	pcs	49 %	1,887.00
								89,456.51
	Freight &Cartag	3917						1,500.00
	CGST				9	%		8,186.08
	SGST				9	%		8,186.08
	Round Off							0.33
	Total			559 pcs				₹ 1,07,329.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seven Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	61,946.40	9%	5,575.17	9%	5,575.17	11,150.34
39174000	27,510.11	9%	2,475.91	9%	2,475.91	4,951.82
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	90,956.51		8,186.08		8,186.08	16,372.16

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Three Hundred Seventy Two and Sixteen 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 : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

24/06/22

25/06/2022

103

Valuer

GSTIN : 05AFIPA9177R1ZS

Original Copy

TAX INVOICE

Agarwal Enterprises

7, Lane No 4, Haripuram, GMS Road
Near Khushi Motors, Dehradun
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Invoice No. : 2022-23/145 Dated : 30/06/2022 Place of Supply : Uttarakhand (05) Reverse Charge : N	Transport : DELLCUBE INTEGRATED Vehicle No. : Station : :
Billed to : Eden Retirement Living (P) Ltd Khasra No. 39, 40, Mauza Chak Bhagwantpur Dehradun Party Mobile No : 753390966 GSTIN / UIN : 05AAFCA5626E1Z1	*Shipped From* : Grohe India Pvt Ltd. Bhiwandi Thane Maharashtra Party Mobile No : GSTIN / UIN :

S.N.	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	MRP	Price	Amount( )
1.	Rapid SL, WC, 1,13 M	38536001	392290	18%	30.000	PCS	13,070.00	3,364.41	1,19,100.00
2.	Body Concealed	33963000	848180	18%	30.000	PCS	10290.00	2,462.71	87,180.00
					Grand Total 60.000 PCS				**2,06,280.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
392290	18%	1,00,932.20	9,083.90	9,083.90	18,167.80
848180	18%	73,881.36	6,649.32	6,649.32	13,298.64
Totals		1,74,813.56	15,733.22	15,733.22	31,466.44

Rupees Two Lakh Six Thousand Two Hundred Eighty Only

Declaration

Certified that the particulars given above are true and correct

Bank Details : Bank Name : State Bank of India A/c No. : 38180329264
Branch : Dehradun IFSC Code : SBIN0017669

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature

05/07/22

For Agarwal Enterprises

15/7/2022

Authorised Signatory

104

Gst Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b2132b1513ffcf46324bb51b1e2b94f4c-c4d20253561f688ac2d4240c7f2fcab
Ack No. : 132212812469957
Ack Date : 22-Jul-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo,8006851247
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
818		22-Jul-22
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	110MM S/F BAND 45	39174000	M252001109	27 pcs	148.00	pcs	45 %	2,197.80
2	110mm Tee 6kg	39174000	M092060109	39 pcs	353.00	pcs	45 %	7,571.85
3	110MM S/F BAND 45	39174000	M252001109	32 pcs	148.00	pcs	45 %	2,604.80
4	110MM S/F COUPLING	39174000	M252001609	22 pcs	126.00	pcs	45 %	1,524.60
5	110X75MM RED TEE S/F	39174000	M252000329	3 pcs	246.00	pcs	45 %	405.90
6	110mm S/F CLEANING PIPE	39174000	M252002609	10 pcs	271.00	pcs	45 %	1,490.50
7	237ML SOLVENT UPVC 705 — Return	35069999	TIPS237P705	48 pcs	255.00	pcs	30 %	8,568.00
8	2 X 3/4 RED BUSH CPVC	39174000	M512111925	75 pcs	153.00	pcs	49 %	5,852.25
9	2 COUPLER CPVC	39174000	M512111006	39 pcs	265.00	pcs	49 %	5,270.85
10	2 END CAP CPVC	39174000	M512114106	37 pcs	210.00	pcs	49 %	3,962.70
11	3/4 ELBOW CPVC	39174000	M512110502	300 pcs	25.00	pcs	49 %	3,825.00
12	11/2 METAL STRAP CPVC	73012090	T9106M	130 pcs	19.00	pcs	40 %	1,482.00
13	2 METAL STRAP CPVC	73012090	T9200M	175 pcs	24.00	pcs	40 %	2,520.00
14	1 PIPE 3MTR SDR11 CPVC	39172390	M511110303	23 pcs	678.00	pcs	50 %	7,797.00
15	1 COUPLER CPVC	39174000	M512111003	28 pcs	35.00	pcs	49 %	499.80
16	1 METAL CLIP CPVC	73012090	T9100M	50 pcs	18.00	pcs	40 %	540.00
17	11/4 PIPE 3 MTR SDR11 CPVC	39172390	M511110304	15 pcs	1,128.00	pcs	50 %	8,460.00
18	11/4 METAL STRAP CPVC	73012090	T9105M	15 pcs	18.00	pcs	40 %	162.00
19	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	100 pcs	438.00	pcs	50 %	21,900.00
20	3/4 Tee Cpvc	39174000	M512110102	141 pcs	41.00	pcs	49 %	2,948.31
21	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	150 pcs	97.00	pcs	49 %	7,420.50
22	3/4 STEPOVER BEND CPVC	39174000	M512112802	79 pcs	117.00	pcs	49 %	4,713.93
23	3/4 COUPLER CPVC	39174000	M512111002	40 pcs	21.00	pcs	49 %	428.40
24	110MM PIPE 6KG 3MTR AGRI	39172390	M081060309	15 pcs	1,953.00	pcs	52 %	14,061.60
								1,16,207.79
	Freight &Cartag	3917						1,000.00
	CGST				9	%		10,548.70
	SGST				9	%		10,548.70
	Round Off							(-)0.19
	Less :							
	Total			1,593 pcs				₹ 1,38,305.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Eight Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	50,717.19	9%	4,564.55	9%	4,564.55	9,129.10
35069999	8,568.00	9%	771.12	9%	771.12	1,542.24
73012090	4,704.00	9%	423.36	9%	423.36	846.72
39172390	52,218.60	9%	4,699.67	9%	4,699.67	9,399.34
3917	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,17,207.79		10,548.70		10,548.70	21,097.40

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Ninety Seven and Forty 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 : ICICI BANK
A/c No. : 083305500640
Branch & IFS Code: LUCKNOW & ICIC0000833

Customer's Seal and Signature

22/07/22

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

22/07/2022

Eden Retirement Living Pvt. Ltd

105

(Subject to New Delhi Jurisdiction)

JK LAKSHMI CEMENT Ltd

NEAR SUBJI MANDI, BANGLA NAGAR WAREHOUSE ROAD PUGAL ROAD
Bikaner-334001,Rajasthan
PAN No.:AAACJ6715G
GSTIN:08AAACJ6715G1ZN
CIN:L74999RJ1938PLC019511
TEL : FAX:
E-Mail:
TAX INVOICE

ISO 14001/OHSAS/18001

Original for buyer

INVOICE No.: 7390380648 Invoice Date : 03.06.2022 Time of Issue : 19:15:23

Order No.:6007982508 Delivery No :7009169141 GR.No. : 107 Your Order No :
Shipment No.: 9300605

Description of Goods/Services	No. of package	Total Qty. (In MT)	Packing Type	Rate	Amount
HSN 252020 (Plaster (calcined gypsum) 40 KG)	475 BAG	19.000	BAGS	5,642.86	107,214.29
		(CD=5.71368421Rs Per Bag)		Less Discounts	2,714.00
				Taxable amount	104500.29
				Add I GST @5.00%	5225.00
				TOTAL AMOUNT	109,725.29

Inv Amt (In Words) :
ONE LAKH NINE THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES TWENTY NINE PAISE ONLY

TPT NO ROAD/RAIL : 1101081

IRN :
e1ce6bd75e2a6e31d8286e2c43d63d3189b31df8a704eca4bd5f11c881635a34

Transporter Name : J.K.LOGISTIC AND ENGINEERING WORKS

Bill to Party (Complete name and address)
Code :1120079869
M/s EDEN SENIOR LIVING
GSTIN : 05AAFCA5626F1Z1 PAN No.: AAFCA5626F
KHASRA NO. 39, 40,MOUZA CHAK,BHAGWANTPURDEHRADUN
Taluka Dest :DEHRADUNDistrict :dehradun(Uttarakhand)-248009

Ship to Party (Complete name and address)
Code : 1120079869
M/s. EDEN SENIOR LIVING
GSTIN : 05AAFCA5626F1Z1 PAN No.: AAFCA5626F
KHASRA NO. 39, 40,MOUZA CHAKBHAGWANTPURDEHRADUN
Taluka Dest :DEHRADUN District :dehradun(Uttarakhand)-248009

System Generated Invoice
Truck No. : RJ49GB0189
Whether Tax is payable on Reverse Charge : No
Remark: Evay Bill : 721263368926

For JK LAKSHMI CEMENT LTD

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer
Place : JK-BIKANIR(BIKANER).

(AUTHORISED SIGNATORY)

Material despatched in good condition, our responsibility ceases after delivery is effected at works
RECEIVED IN GOOD CONDITION FOR PY
Payment facilities through Rupay Debit Card/BHIM UPI/BHIM UPI QR Code are available in CRM portal of JKLC
(https://www.jklakshmicementsrm.com/crm/

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg New Delhi - 110002 Phone 2331-1112
REGD.OFFICE - Jaykaypuram PIN - 307019 DIST -SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature)
In case payment is not received within due date or within maximum of 30

(Signature of Truck Driver/Conductor) (Prepared by)

106

(Subject to New Delhi Jurisdiction)

JK LAKSHMI CEMENT Ltd

NEAR SUBJI MANDI, BANGLA NAGAR WAREHOUSE ROAD PUGAL ROAD
Bikaner-334001,Rajasthan
PAN No.: AAACJ6715G
GSTIN: 08AAACJ6715G1ZN
CIN: L74999RJ1938PLC019511
TEL: FAX:
E-Mail:

ISO 14001 OHSAS 18001

TAX INVOICE

INVOICE No.: 7390380649 | Invoice Date : 03.06.2022 | Time of Issue : 19:17:20

Order No.: 6007982510 | Delivery No :7009169143 | GR.No. : 107 | Your Order No :

Shipment No.: 9300607

Description of Goods/Services	No. of package	Total Qty. (In MT)	Packing Type	Rate	Amount
HSN 252020 Plaster (calcined gypsum) 50 KG	25 BAG	1.000	BAGS	5,642.86	5,642.86
(CD=5.72Rs Per Bag)				Less Discounts	143.00
				Taxable amount	5499.86
				Add IGST @5.00%	275.00
				TOTAL AMOUNT	5,774.86

Inv. Amt. (In Words) :
FIVE THOUSAND SEVEN HUNDRED SEVENTY FOUR RUPEES EIGHTY SIX PAISE ONLY

TPT-NO. ROAD/RAIL : 1101081

Transporter Name : J.K.LOGISTIC AND ENGINEERING WORKS

IRN :
59036f2d885795897b96c6a76aca41b844228204a337ab6587cf753a891bd1fb

Bill to Party (Complete name and address)
Code : 1120079869
M/s EDEN SENIOR LIVING
GSTIN : 05AAFCA5626F1Z1 PAN No.: AAFCA5626F
KHASRA NO. 39, 40,MOUZA CHAK.BHAGWANTPURDEHRADUN
Taluka Dest.:DEHRADUNDistrict :dehradun(Uttarakhand)-248009

Ship to Party (Complete name and address)
Code : 1120079869
M/s EDEN SENIOR LIVING
GSTIN : 05AAFCA5626F1Z1 PAN No.: AAFCA5626F
KHASRA NO. 39, 40,MOUZA CHAK.BHAGWANTPURDEHRADUN
Taluka Dest :DEHRADUN District :dehradun(Uttarakhand)-248009

System Generated Invoice

Truck No. : RJ49GB0189
Whether Tax is payable on Reverse Charge : No
Remark : Eway Bill : 741263269417

For JK LAKSHMI CEMENT LTD

Certified that particulars given are true and the amount indicated represents the price actually charged and there is no flow additional consideration direct or indirectly from the buyer.
Place : JK BIKANER(BIKANER)

AUTHORISED SIGNATORY

Material despatched in good condition, our responsibility ceases after delivery is effected from works.
RECEIVED IN GOOD CONDITION FOR TFT
Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available in CRM portal of JKLC
(https://www.jklakshmicementsrm.com/crm/)

(Signature of Truck Driver/Conductor) (Prepared by)

8/6/22

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg, New Delhi - 110002 Phone 2331-1112
REGD.OFFICE : Jaykaypuram, PIN : 307019 DIST : SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature)
In case payment is not received within due date or within maximum ...

107

(Subject to New Delhi Jurisdiction)

JK LAKSHMI CEMENT Ltd

ISO 14001/OHSAS/18001

Duplicate for transporter

NEAR SUBJIMANDI BANGLA NAGAR WAREHOUSE ROAD PUGAL ROAD
Bikaner-334001,Rajasthan
PAN No :AAACJ6715G
GSTIN:08AAACJ6715G1ZN
CIN:L74999RJ1938PLC019511
TEL.:. FAX:
E-Mail:

TAX INVOICE

INVOICE No.: 7390380643 | Invoice Date : 03.06.2022 | Time of Issue : 18:48:59

Delivery No :7009169031 | GR No : 107 | Your Order No
Shipment No.: 9300517

Description of Goods/Services	No. of package	Total Qty. (In MT)	Packing Type	Rate	Amount
HSN : 252020	500 BAG	20.000	BAGS	5,892.86	117,857.14
(CD=5.714Rs Per Bag)				Less Discounts	2,857.00
				Taxable amount	115,000.14
				Add I GST @5.00%	5,750.00
				TOTAL AMOUNT	120,750.14

Inv.Amt. (In Words) :
ONE LAKH TWENTY THOUSAND SEVEN HUNDRED FIFTY RUPEES FOURTEEN PAISE ONLY

IRN
50c1981776aace474debbe07f0fd4dfb5d8fedeb7e56ae9e1209a6268bbbe996

Transporter Name : J.K.LOGISTIC AND ENGINEERING WORKS

Bill to Party (Complete name and address)
Code : 1120079869
M/S EDEN SENIOR LIVING
GSTIN : 05AAFCA5626E1Z1 PAN No.: AAFCA5626E
KHASRA NO. 39, 40,MOUZA CHAKBHAGWANTPURDEHRADUN
Taluka/Dest.:DEHRADUN District :dehradun(Uttarakhand)-248009

Ship to Party (Complete name and address)
Code : 1120079869
M/S. EDEN SENIOR LIVING
GSTIN : 05AAFCA5626E1Z1 PAN No.: AAFCA5626E
KHASRA NO. 39, 40,MOUZA CHAKBHAGWANTPURDEHRADUN
Taluka/Dest.:DEHRADUN District :dehradun(Uttarakhand)-248009

System Generated Invoice
Truck No. : RJ49GC0189
Whether Tax is payable on Reverse Charge : No
Remark: Way Bill : 721263261644

For JK LAKSHMI CEMENT LTD

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.
Place : JK-BIKANER(BIKANER).

(AUTHORISED SIGNATORY)

Material despatches in good condition, our responsibility ceases after delivery is effected from works.
RECEIVED IN GOOD CONDITION FOR TPT
Payment facilities through Rupay Debit Card/BHIM UPI/BHIM UPI QR Code are available in CRM portal of JKLC (https://www.jklakshmicementsmu.com/crm/)

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg New Delhi - 110002 Phone 2331-1112
REGD.OFFICE : Jaykaypuram, PIN [illegible] DIST-SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature)
In case payment is not received within due date or within maximum of 30 [illegible]

(Signature of Truck Driver/Conductor) (Prepared by)

9/6/22

(108)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BANSAL STEEL COMPANY E-82 & 83,Sec-9,Noida GSTIN/UIN: 09ACFPG2634M1ZH State Name : Uttar Pradesh, Code : 09 Contact : 0120-4323214,9312657603 , 9971366752 E-Mail : bansalsteelcompany09@gmail.com	Invoice No. 616 e-Way Bill No. 441263253372	Dated **9-Jul-2022**
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref. 616	Other Reference(s)
Consignee **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO. 39,40 BHAGWANTPUR UTTRAKHAND GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP11BT0022
Buyer (if other than consignee) **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO. 39,40 BHAGWANTPUR UTTRAKHAND GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery **MATERIAL DIRECTLY DISPATCHED FROM AVON STEEL IND. PVT. LTD. LUDIANA PUNJAB - 141010 AND DELIVERED AT SITE**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Pipe-KGS** *50X50-400 PCS*	73063090	7,160.000 KGS	70.00	KGS	**5,01,200.00**
2	**M.S.Pipe-KGS** *72X72 - 275 PCS*	73063090	10,515.000 KGS	70.00	KGS	**7,36,050.00**
						12,37,250.00
	IGST					**2,22,705.00**
	Total		17,675.000 KGS			**Rs. 14,59,955.00**

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

Indian Rupees Fourteen Lakh Fifty Nine Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73063090	12,37,250.00	18%	2,22,705.00	2,22,705.00
Total	12,37,250.00		**2,22,705.00**	**2,22,705.00**

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Two Thousand Seven Hundred Five Only**

Company's Bank Details
Bank Name : **HDFC Bank-1015**
A/c No. : **50200035781015**
Branch & IFS Code : **SECTOR-16,NOIDA & HDFC0001351**

Company's VAT TIN : **09465800612**
Company's CST No. : **ND-5060309**

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

Pre Authenticated by
Ashok Gupta
Authorised Signatory
Name :
Designation :

for BANSAL STEEL COMPANY
Ashok Gupta
Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

10/07/2022

10/07/22

Scanned with CamScanner

(109)

HIMALAY TRADERS

7/9 Aji Vasahat, B/h. Kamani Foundry, 80 Feet Road, Nr. Ajay Weigh Bridge,
Rajkot - 360003. Mo: 98248 10093 Email: himalaytraders@ymail.com

Debit Memo **TAX INVOICE** **Original**

M/s. : EDEN SENIOR LIVING
Khasra No.39,40,Mouza Chak,
Bhagwantpur,Dehradun,
Uttarakhand,248009
Mo.-+91 87898 92871
Dehradun-248009
GSTIN No. : 05AAFCA5626E1Z1
PAN No. :

Invoice No. : GT113
Date : 07/07/2022

Transport : JANVI TRANSPORT
L. R. No. :
L. R. Date : / /
P. O. No. :
P. O. Date : / /
Vehicle No. :
EWay Bill No. : 6814 3856 4629

Sr	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	C I RUFF CASTING i) 35.5" W, H 29.45" - 60 Pcs ii) 32" W. H. 29.45" - 710 Pcs iii) 28" W. , H. 29.45" - 220 Pcs iv) 24.4" W, H. 29.45" - 40 Pcs v) 22" W. , H. 29.45" - 260 Pcs 1290 Pcs Loose CIS	73251000	27430.00	kg	80.00	2194400.00
			27430.00			2194400.00

GST Amount (in words) : *Three Lakh Ninety Four Thousand Nine Hundred Ninety Two Only*

Bill Amount (in words) : *Twenty Five Lakh Eighty Nine Thousand Three Hundred Ninety Two Only*

Assessable Value		**2194400.00**
IGST	**18.00**	**394992.00**
Grand Total		**2589392.00**

Our Bankers :
Bank & Branch : Kotak Mahindra Bank, Dr. Yagnik Road, Rajkot
Account No. : 9911761932
IFSC Code : KKBK0000831

Terms & Condition :
1. Goods once sold will not be taken back.
2. Interest @24% p.a. will be charged if payment is not received within Due date
3. Our risk and responsibility ceases as soon as the material leaves our premises.
4. Subject to RAJKOT Jurisdiction only.

14/07/22

GSTIN No. : 24AADFH0666G1ZO

For, HIMALAY TRADERS

કરનમુગ્ધ ટીમ ડીવાળીયા

(Authorised Signatory)

Tax Invoice

(ORIGINAL FOR RECIPIENT) 110

BANSAL STEEL COMPANY E-82 & 83,Sec-9,Noida GSTIN/UIN: 09ACFPG2634M1ZH State Name : Uttar Pradesh, Code : 09 Contact : 0120-4323214,9312657603 , 9971366752 E-Mail : bansalsteelcompany09@gmail.com	Invoice No. **642** e-Way Bill No. 431264860110	Dated **16-Jul-2022**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. 642	Other Reference(s)
Consignee **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO. 39,40 BHAGWANTPUR UTTRAKHAND 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	
Buyer (if other than consignee) **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO. 39,40 BHAGWANTPUR UTTRAKHAND GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Mo 9891811664	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Flat-KGS**	72111410	720.000 KGS	61.00	KGS	**43,920.00**
2	**CUTTING**	9963				**300.00**
3	**CARTAGE**	9965				**2,000.00**
						46,220.00
	IGST					**8,320.00**
	Total		720.000 KGS			**Rs. 54,540.00**

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

Indian Rupees Fifty Four Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72111410	43,920.00	18%	7,905.98	7,905.98
9963	300.00	18%	54.00	54.00
9965	2,000.00	18%	360.02	360.02
Total	**46,220.00**		**8,320.00**	**8,320.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank-1015**
A/c No. : **50200035781015**
Branch & IFS Code : **SECTOR-16,NOIDA & HDFC0001351**

Company's VAT TIN : **09465800612**
Company's CST No. : **ND-5060309**

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

Pre Authenticated by
Ashok Gupta
Authorised Signatory
Name :
Designation :

for BANSAL STEEL COMPANY
Ashok Gupta
Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

18/8/2022

(111)

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No. AS/2021-22/674	Dated 3-Feb-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References F.O.R
Buyer's Order No.	Dated
Dispatch Doc No. 1361	Delivery Note Date
Dispatched through **P K LOGISTIC**	Destination **DEHRADUN**
Bill of Lading/LR-RR No. 1361 dt. 3-Feb-22	Motor Vehicle No. UP14GT6837

Terms of Delivery
MATERIAL HAS BEEN DISPATCH FROM SHRI RATHI STEEL LTD. THROUGH E-WAY BILL NO. 421228910685 DATED-03/02/2022

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MsBar (TMT) *8 MM*	721420	**7.100 MTS**	58,813.00	MTS	4,17,572.30
2	MsBar (TMT) *10 MM*	721420	**2.020 MTS**	57,797.00	MTS	1,16,749.94
3	MsBar (TMT) *12 MM*	721420	**1.965 MTS**	55,763.00	MTS	1,09,574.30
4	MsBar (TMT) *16 MM*	721420	**10.975 MTS**	56,780.00	MTS	6,23,160.50
5	MsBar (TMT) *20 MM*	721420	**6.120 MTS**	56,780.00	MTS	3,47,493.60
6	MsBar (TMT) *25 MM*	721420	**1.920 MTS**	56,780.00	MTS	1,09,017.60
						17,23,568.24
	Output IGST @18 %			*18 %*		3,10,242.28

5/2/2022

continued to page number 2

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No. AS/2021-22/674	Dated 3-Feb-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References F.O.R
Buyer's Order No.	Dated
Dispatch Doc No. 1361	Delivery Note Date
Dispatched through P K LOGISTIC	Destination DEHRADUN
Bill of Lading/LR-RR No. 1361 dt. 3-Feb-22	Motor Vehicle No. UP14GT6837

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Terms of Delivery
MATERIAL HAS BEEN DISPATCH FROM
SHRI RATHI STEEL LTD. THROUGH
E-WAY BILL NO. 421228910685
DATED-03/02/2022

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.48
	Total		30.100 MTS			₹ 20,33,811.00

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Thirty Three Thousand Eight Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	17,23,568.24	18%	3,10,242.28	3,10,242.28
Total	17,23,568.24		3,10,242.28	3,10,242.28

Tax Amount (in words) : **INR Three Lakh Ten Thousand Two Hundred Forty Two and Twenty Eight paise Only**

Company's Bank Details
A/c Holder's Name : Ashoka Steel
Bank Name : YES Bank CC A/c
A/c No. : 003884600001920
Branch & IFS Code : RDC, RAJNAGAR, GZB & YESB0000038

03/02/2022

Company's PAN : AJVPR5569B

Pre Authenticated by for Ashoka Steel

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

Authorised Signatory
Name :
Designation : Prop.

Issuing Signatory
Name : K.K.Mishra
Designation : Accountant

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

112

Tax Invoice

Ashoka Steel 225, Lohamandi, Ghaziabad GSTIN/UIN: 09AJVPR5569B1ZI State Name : Uttar Pradesh, Code : 09 E-Mail : steelinfy@gmail.com	Invoice No. AS/2021-22/781 / e-Way Bill No. 471239446017	Dated **24-Mar-22**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References **FOR**
Consignee (Ship to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No. **1318**	Delivery Note Date
	Dispatched through **P.K Logestic**	Destination **Dehradun**
	Bill of Lading/LR-RR No. **1318 dt. 24-Mar-22**	Motor Vehicle No. **UP14GT6837**
Buyer (Bill to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**9.010 MTS**	73,932.00	MTS	**6,66,127.32**
2	**MsBar (TMT)** *10 MM*	721420	**1.040 MTS**	72,932.00	MTS	**75,849.28**
3	**MsBar (TMT)** *12 MM*	721420	**4.010 MTS**	70,932.00	MTS	**2,84,437.32**
4	**MsBar (TMT)** *16 MM*	721420	**10.070 MTS**	71,932.00	MTS	**7,24,355.24**
5	**MsBar (TMT)** *20 MM*	721420	**5.850 MTS**	71,932.00	MTS	**4,20,802.20**
						21,71,571.36
	Output IGST @18 %			18	%	**3,90,882.85**
	Less : ***Round Off***					**(-)0.21**
	Total		**29.980 MTS**			**₹ 25,62,454.00**

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

INR Twenty Five Lakh Sixty Two Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	21,71,571.36	18%	3,90,882.85	3,90,882.85
Total	**21,71,571.36**		**3,90,882.85**	**3,90,882.85**

Tax Amount (in words) : **INR Three Lakh Ninety Thousand Eight Hundred Eighty Two and Eighty Five paise Only**

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

26/03/2022

Company's PAN : **AJVPR5569B**

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

Pre Authenticated by
Authorised Signatory
Name :
Designation : **Prop.**

for Ashoka Steel
Issuing Signatory
Name : **K.K.Mishra**
Designation : **Accountant**

Ghaziabad

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

113

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

IRN : 210d9cf0062218dd1a59a296573bee5d688b0d6e0af7-8d7da44f3466da370e0f
Ack No. : 132212427605005
Ack Date : 16-May-22

CL TRADERS 57, Dispensary Road Dehradun GSTIN/UIN: 05AHAPM0692D1ZR State Name : Uttarakhand, Code : 05 Contact : 9927009081,9837072752 E-Mail : CL.TRADERS@YAHOO.CO.IN WWW.CLTRADERS.COM	Invoice No. CLT/22-23/0204 e-Way Bill No. 361447470132	Dated **16-May-22**
	Delivery Note	
	Reference No. & Date. CLT/22-23/0204 dt. 16-May-22	Other References
Consignee (Ship to) **Eden Retirement Living (P) Ltd** Khasra No 39,40, Mouza Chak, Bhagwantpur, Purkul, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **HR55M/4647**
Buyer (Bill to) **Eden Retirement Living (P) Ltd** Khasra No 39,40, Mouza Chak, Bhagwantpur, Purkul, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
M.S BAR (TMT) 8MM	721420	**1.8100 Mt**	65,325.00	Mt	**1,18,238.25**
M.S BAR (TMT) 16MM	721420	**1.9700 Mt**	63,325.00	Mt	**1,24,750.25**
					2,42,988.50
CGST@9%			9	%	**21,868.96**
SGST@9%			9	%	**21,868.96**
TCS : Income Tax			*0.10*	%	**287.00**
Less : ***Round Off***					**(-)0.42**
Total		**3.7800 Mt**			**₹ 2,87,013.00**

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

INR Two Lakh Eighty Seven Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	2,42,988.50	9%	21,868.96	9%	21,868.96	43,737.92
Total	**2,42,988.50**		**21,868.96**		**21,868.96**	**43,737.92**

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Thirty Seven and Ninety Two paise Only**

Remarks:
CLT/22-23/0204

Declaration
1.Goods once sold will not be taken back or replaced.
2.No complaint will be entertained unless made on the date of delivery of material.
3.Interest@24%p.a. will be charged if the bill is not paid on presentation.
4.Payment to be made by RTGS/NEFT,"A/c Payee only"Draft/Cheque,payable at Dehradun.

for CL TRADERS

16/5/22

16/5/2022

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

(114)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : eed18e2826d33266ba1a80e698803648197f1a54a0441-302928752eec8781918

Ack No. : 142211298289450

Ack Date : 25-May-22

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Invoice No. **AS/2022-23/129**	e-Way Bill No. 401253396599
Dated **25-May-22**	
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **F.O.R**
Buyer's Order No. **ERLPL/2022-23/015**	Dated **24-May-22**
Dispatch Doc No. **1408**	Delivery Note Date
Dispatched through **P.K LOGESTIC**	Destination **DEHRADUN**
Bill of Lading/LR-RR No. **1408 dt. 25-May-22**	Motor Vehicle No. **UP14GT6837**
Terms of Delivery	

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**12.020 MTS**	63,000.00	MTS	**7,57,260.00**
2	**MsBar (TMT)** *10 MM*	721420	**2.940 MTS**	62,000.00	MTS	**1,82,280.00**
3	**MsBar (TMT)** *12 MM*	721420	**2.990 MTS**	60,000.00	MTS	**1,79,400.00**
4	**MsBar (TMT)** *16 MM*	721420	**12.020 MTS**	61,000.00	MTS	**7,33,220.00**
5	**MsBar (TMT)** *20 MM*	721420	**6.040 MTS**	61,000.00	MTS	**3,68,440.00**
6	**MsBar (TMT)** *25 MM*	721420	**3.090 MTS**	61,000.00	MTS	**1,88,490.00**
						24,09,090.00
	Freight Outward					**46,920.00**
	Output IGST @18 %			18	%	**4,42,081.79**
	Round Off					**0.21**
	Total		**39.100 MTS**			**₹ 28,98,092.00**

Amount Chargeable (in words)
INR Twenty Eight Lakh Ninety Eight Thousand Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	24,56,010.00	18%	4,42,081.79	4,42,081.79
Total	**24,56,010.00**		**4,42,081.79**	**4,42,081.79**

Tax Amount (in words) : **INR Four Lakh Forty Two Thousand Eighty One and Seventy Nine paise Only**

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code: **RDC, RAJNAGAR, GZB & YESB0000038**

27/07/2022

Company's PAN : **AJVPR5569B**

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

27/8/22

Pre Authenticated by
Authorised Signatory
Name
Designation : ...

for Ashoka Steel

Issuing Signatory
Name : K.K. Mishra

(115)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

: 7fc2c92cd6c86d72d5940bb26d89c83ba9728ede0c36d-e5d3169ef047e60962b

No. : 142211456861577

Date : 13-Jul-22

oka Steel
, Lohamandi,
aziabad
TIN/UIN: 09AJVPR5569B1ZI
te Name : Uttar Pradesh, Code : 09
Mail : steelinfy@gmail.com

nsignee (Ship to)
EN SENIOR LIVING
TE-EDEN RETIREMENT LIVING (P) LIMITED
ASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
EHRADUN
STIN/UIN : 05AAFCA5626E1Z1
N/IT No : AAFCA5626E
ate Name : Uttarakhand, Code : 05

yer (Bill to)
DEN SENIOR LIVING
TE-EDEN RETIREMENT LIVING (P) LIMITED
HASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
EHRADUN
STIN/UIN : 05AAFCA5626E1Z1
AN/IT No : AAFCA5626E
tate Name : Uttarakhand, Code : 05

Invoice No. **AS/2022-23/258**	Dated **13-Jul-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **FOR**
Buyer's Order No.	Dated
Dispatch Doc No. **017**	Delivery Note Date
Dispatched through **MODINAGAR TRANSPORT CO.**	Destination **DEHRADUN**
Bill of Lading/LR-RR No. **017 dt. 13-Jul-22**	Motor Vehicle No. **UP14KT0615**

Terms of Delivery
GOODS LIFTED BY YOU IN OUR ACCOUNT FROM M/S -K.L.RATHI STEELS LTD. VIDE THEIR TAX INVOICE NO.1961 DATED- 12/07/2022 E WAY BILL NO. 451263913271

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**4.930 MTS**	56,950.00	MTS	**2,80,763.50**
2	**MsBar (TMT)** *10 MM*	721420	**4.950 MTS**	55,950.00	MTS	**2,76,952.50**
3	**MsBar (TMT)** *12 MM*	721420	**5.000 MTS**	53,950.00	MTS	**2,69,750.00**
4	**MsBar (TMT)** *16 MM*	721420	**5.150 MTS**	54,950.00	MTS	**2,82,992.50**
						11,10,458.50
	Output IGST @18 %			*18*	%	**1,99,882.53**
	Round Off					**(-)0.03**
	Less :					
	Total		**20.030 MTS**			**₹ 13,10,341.00**

E. & O.E

Amount Chargeable (in words)
INR Thirteen Lakh Ten Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	11,10,458.50	18%	1,99,882.53	1,99,882.53
Total	**11,10,458.50**		**1,99,882.53**	**1,99,882.53**

Tax Amount (in words) : **INR One Lakh Ninety Nine Thousand Eight Hundred Eighty Two and Fifty Three paise Only**

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

Company's PAN : **AJVPR5569B**

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

Pre Authenticated by
Authorised Signatory
Name
Designation : PROP.

for Ashoka Steel
Issuing Signatory
Name : K.K. MISHRA
Designation : ACCOUNTANT

116

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8a34d68362d9c3bd0f64d78b477109ef985c983e9adec6-be291f557d26c8b7fd

Ack No. : 142211469248721

Ack Date : 16-Jul-22

Ashoka Steel
225, Lohamandi,
Ghaziabad
GSTIN/UIN: 09AJVPR5569B1ZI
State Name : Uttar Pradesh, Code : 09
E-Mail : steelinfy@gmail.com

Consignee (Ship to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN SENIOR LIVING
SITE-EDEN RETIREMENT LIVING (P) LIMITED
KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR,
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
PAN/IT No : AAFCA5626E
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
AS/2022-23/268	451264788892	**16-Jul-22**
Delivery Note		Mode/Terms of Payment: **CREDIT**
Reference No. & Date.		Other References: **FOR**
Buyer's Order No.		Dated
Dispatch Doc No.: **803**		Delivery Note Date
Dispatched through: **RK TRAILER SERVICE**		Destination: **DEHRADUN**
Bill of Lading/LR-RR No.: **803 dt. 16-Jul-22**		Motor Vehicle No.: **HR55X5416**

Terms of Delivery
This Material Has Been Dispatch From Ambashakti Industries Ltd.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	721420	**9.060 MTS**	65,763.00	MTS	**5,95,812.78**
2	**MsBar (TMT)** *10 MM*	721420	**8.860 MTS**	64,746.00	MTS	**5,73,649.56**
3	**MsBar (TMT)** *12 MM*	721420	**8.930 MTS**	62,712.00	MTS	**5,60,018.16**
4	**MsBar (TMT)** *16 MM*	721420	**9.110 MTS**	63,729.00	MTS	**5,80,571.19**
						23,10,051.69
	Output IGST @18 %			*18*	%	**4,15,809.30**
	Round Off					**0.01**
	Total		**35.960 MTS**			**₹ 27,25,861.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh Twenty Five Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721420	23,10,051.69	18%	4,15,809.30	4,15,809.30
Total	**23,10,051.69**		**4,15,809.30**	**4,15,809.30**

Tax Amount (in words) : **INR Four Lakh Fifteen Thousand Eight Hundred Nine and Thirty paise Only**

Company's Bank Details
A/c Holder's Name : **Ashoka Steel**
Bank Name : **YES Bank CC A/c**
A/c No. : **003884600001920**
Branch & IFS Code : **RDC, RAJNAGAR, GZB & YESB0000038**

Company's PAN : **AJVPR5569B**

12/7/22

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

Pre Authenticated by
Authorised Signatory
Name :
Designation : Prop.

for Ashoka Steel
Issuing Signatory
Name : **K.K.Mishra**
Designation : **Accountant**

SUBJECT TO GHAZIABAD JURISDICTION

Eden Retirement Living ... Colony

(117)

Original Copy

GSTIN : 07AAEFN1244K1ZC

TAX INVOICE

NATIONAL GRANITES

D- 9/5, OKHLA INDUSTRIAL AREA, PHASE- I
NEW DELHI - 110020, MSME REGN NO. DL08D0009462
PAN : AAEFN1244K
Tel. : 011-26372737 email : nationalgranites94@gmail.com

Invoice No. : 88	Transport : ...
Dated : 08-06-2022	Vehicle No. : UP93AT4883
Place of Supply : Uttarakhand (05)	Station : DEHRADUN
Reverse Charge : N	E-Way Bill No. : 701264154488
GR/RR No. :	

Billed to :	***Shipped to :***
EDEN Retirement Living Pvt. Ltd.	EDEN Retirement Living Pvt. Ltd.
Khasra No. 39,40 Mauza Chak,	Khasra No. 39,40 Mauza Chak,
Bhagwantpur,	Bhagwantpur,
Dehradun,	Dehradun,
Uttarakhand - 248009	Uttarakhand - 248009
Party PAN : AAFCA5626E	Party PAN : AAFCA5626E
Party Mobile No :	Party Mobile No :
GSTIN / UIN : 05AAFCA5626E1Z1	GSTIN / UIN : 05AAFCA5626E1Z1

CONTACT PERSON: MR. VIVEK NANDAN, MOB: 8789892871

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	3,873.74	Sq.ft	120.00	4,64,849.00
2.	Granites (HSN 6802)	680223	3,091.50	Sq.ft	140.00	4,32,810.00
						8,97,659.00
	Add : Freight & Forwarding					20,000.00
	Add : IGST				*@ 18.00 %*	1,65,179.00
	Grand Total		**6,965.24**	**Sq.ft**		**10,82,838.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	9,17,659.00	165179.00	1,65,179.00

RUPEES Ten Lakh Eighty Two Thousand Eight Hundred Thirty Eight Only

Bank Details : HDFC BANK,SAKET BRANCH A/C NO. 00432320000700, IFSC CODE : HDFC0000043

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.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

For NATIONAL GRANITES

Authorised Signatory

12/06/22

12/06/2022

(118)

GSTIN : 07AAEFN1244K1ZC

Original Copy

TAX INVOICE

NATIONAL GRANITES

D- 9/5, OKHLA INDUSTRIAL AREA, PHASE- I
NEW DELHI - 110020, MSME REGN NO. DL08D0009462
PAN : AAEFN1244K
Tel. : 011-26372737 email : nationalgranites94@gmail.com

Invoice No. : 101 Dated : 14-06-2022 Place of Supply : Uttarakhand (05) Reverse Charge : N GR/RR No. :	Transport : ... Vehicle No. : DL01MA9447 Station : DEHRADUN E-Way Bill No. : 741265195813
Billed to : EDEN Retirement Living Pvt. Ltd. Khasra No. 39,40 Mauza Chak, Bhagwantpur, Dehradun, Uttarakhand - 248009 Party PAN : AAFCA5626E Party Mobile No : GSTIN / UIN : 05AAFCA5626E1Z1	***Shipped to :*** EDEN Retirement Living Pvt. Ltd. Khasra No. 39,40 Mauza Chak, Bhagwantpur, Dehradun, Uttarakhand - 248009 Party PAN : AAFCA5626E Party Mobile No : GSTIN / UIN : 05AAFCA5626E1Z1

CONTACT PERSON: MR. VIVEK NANDAN, MOB: 8789892871

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	900.89	Sq.ft	140.00	1,26,125.00
						1,26,125.00
	Add : Freight & Forwarding					11,000.00
	Add : IGST				*@ 18.00 %*	24,683.00
	Grand Total		**900.89**	**Sq.ft**		**1,61,808.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	1,37,125.00	24,683.00	24,683.00

RUPEES One Lakh Sixty One Thousand Eight Hundred Eight Only

Bank Details : HDFC BANK,SAKET BRANCH A/C NO. 00432320000700, IFSC CODE : HDFC0000043

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.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

15/06/22

For NATIONAL GRANITES

Authorised Signatory

15/06/2022

(119)

GSTIN: 07AABFS5420R1ZU

TAX INVOICE

PH.: 011-23261537, 9811341753
9811541012, 9818729831

SUPER MACHINERY STORES

Deals in : Machine Tools, Garage, Cutting & Precision Tools, Mills Stores, Drills Die Steel & Hardware Specialists

3481, HAUZ QAZI, DELHI-110 006

Invoice No. 6124 Invoice Date. 28.7.2022

Transport Name

Date of Supply

G.R. No. Vehicle No.

Place of Supply

Mode of TRansport

Billed to

Name : Eden Retirement Living (P) Ltd

Address : Khasra No 32,40 Mauza Chak Dehradun. U.Khand

GSTIN : 05AAFCA5026E1Z1

State: U.Khand State Code 05

Details of Consignee / Shipped to

Name :

Address :

GSTIN :

State: State Code

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qnty.	Rate	TOTAL	Dis-count	Taxable Value
	Drill. —		3	100/-			300 -
	Tape 8mt-		2	250			500 -
	Level 12" 18" 24"		3 Pc Set	1150			1150 -
	Try Square		3 Pcs	450			450 -
	? Machine		1	2250			2250 -
	Hammer drill M/C		1	3800			3800 -
	Cash						

Amount in Words. Nine thousand Nine hundred Seventy one.

BANK DETAILS : Bank : STATE BANK OF INDIA
Branch : Hauz Qazi, Delhi-06
IFS Code No.: SBIN0001273 | C/A No.: 10771961575

TOTAL VALUE BEFORE TAX	8450
Freight/Others	
(+) CGST@ %	
(+) SGST@ %	
(+) IGST@ 18 %	1521
GRAND TOTAL	9971

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE	CGST	SGST	IGST
	1521	—	—

TERMS & CONDITIONS : E.&.O.E.
1. Goods once sold will not be taken back.
2. Our responsibility cease when goods leave our godown.
3. Interest @ 18% p.a. will be charged if not paid on presentation.
4. All Disputes are Settled in Delhi Jurisdiction

Original-White
Duplicate-Pink
Triplicate-Yellow

For SUPER MACHINERY STORES

Auth. Signatory

Ptd. By : Punjab Printing Press, 3950, Gali Satte Wali, Nai Sarak, Delhi-6, Printed Invoice 6101 to 6750, Books 13

120

GSTIN: 07AABFS5420R1ZU

TAX INVOICE

PH.: 011-23261537, 9811341750, 9811541012, 9818729831

SUPER MACHINERY STORES

Deals in : Machine Tools, Garage, Cutting & Precision Tools, Mills Stores, Drills Die Steel & Hardware Specialists

3481, HAUZ QAZI, DELHI-110 006

Invoice No. 6123 Invoice Date 28-7-2022

Date of Supply

Place of Supply

Transport Name

G.R. No. Vehicle No.

Mode of TRansport

Billed to

Name : EDEN Retirement Living (P) Ltd

Address : Khasra No 39,40 MAUZA Chak Dehradun Uttra Khand

GSTIN : 05AAFCA5626E1Z1

State: U. Khand State Code 05

Details of Consignee / Shipped to

Name :

Address :

GSTIN :

State: State Code

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qnty.	Rate	TOTAL	Dis-count	Taxable Value
	DIE S/pn set 12M		1 Set	950			950=00
	Ring set 12M		1 Set	1600			1600=00
	Plier		1	250			250=00
	P/W.		1	425			425-
	N. Plier		1	200			200-
	S/cutter		1	200			200-
	S/D set		1	250			250-
	4S/ D Screw		2	80+100			180-
	Allen key set		1	200			200-
	S/D. Set		1	250			250-
	Tool Box		1	1700			1700-

Amount in Words: Seven thousand three Hundred Seventy two

TOTAL VALUE BEFORE TAX	6205
Freight/Others	
(+) CGST@.........%	
(+) SGST@.........%	
(+) IGST@ 18 %	1117
GRAND TOTAL	7322

BANK DETAILS : Bank : STATE BANK OF INDIA
Branch : Hauz Qazi, Delhi-06
IFS Code No.: SBIN0001273 | C/A No.: 10771961575

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE	CGST	SGST	IGST
			1117

TERMS & CONDITIONS : E.&.O.E.
1. Goods once sold will not be taken back.
2. Our responsibility cease when goods leave our godown.
3. Interest @ 18% p.a. will be charged if not paid on presentation.
4. All Disputes are Settled in Delhi Jurisdiction

Original-White
Duplicate-Pink
Triplicate-Yellow

For SUPER MACHINERY STORES

Auth. Signatory

Ptd. By : Punjab Printing Press, 3950, Gali Satte Wali, Nai Sarak, Delhi-6, Printed Invoice 6101 to 6750, Books 13