

Eden Retirement Living Pvt. Ltd

D-29, 3rd Floor, Defence Colony

New Delhi-110024

CIN No - U93000DL1987PTC029777

Direct Expenses

Group Summary

1-Aug-2022 to 31-Dec-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
AIRCONDITIONING WORK (01 to 10)		21,68,520.00	10,500.00	21,58,020.00 Dr
Architect Fee (11 to 12)		20,00,000.00		20,00,000.00 Dr
Construction-Building		2,61,04,022.95	1,44,027.00	2,59,59,995.95 Dr
CONVEYANCE-SITE STAFF		69,297.00		69,297.00 Dr
Director Remuneration SV (13)		17,50,000.00		17,50,000.00 Dr
ELECTRICITY EXP-SITE		4,27,241.00		4,27,241.00 Dr
FREIGHT & CARTAGE		4,76,372.84	2,26,400.00	2,49,972.84 Dr
Guest House Exp.-Directors		62,500.00		62,500.00 Dr
Hire Charges (14)		54,000.00		54,000.00 Dr
Insurance & Others Charges of Term Loan		22,906.00		22,906.00 Dr
Interiors Work (15)		3,00,000.00		3,00,000.00 Dr
INTERNET EXP.-SITE		14,994.00		14,994.00 Dr
INTT ON MSME LOAN		6,88,532.00		6,88,532.00 Dr
INTT ON TERM LOAN		38,74,657.00		38,74,657.00 Dr
Labour Hutment (Exp)		65,209.00		65,209.00 Dr
Loading & Unloading Charges		90,420.00	10,400.00	80,020.00 Dr
MESS EXP-SITE		94,398.00		94,398.00 Dr
MOBILE EXP.-SITE		23,382.00		23,382.00 Dr
Office Expenses-Site		80,353.00		80,353.00 Dr
PMC Services (16 to 19)		4,16,000.00		4,16,000.00 Dr
Safety Items (20 to 21)		14,290.00		14,290.00 Dr
SALARY-DDN STAFF		18,01,522.00		18,01,522.00 Dr
Sample Flat 01 (22 to 23)		29,469.32		29,469.32 Dr
Scarfolding Rent (24 to 27)		98,299.20		98,299.20 Dr
Security Services (28)		10,065.00		10,065.00 Dr
Stock Policy		26,618.00		26,618.00 Dr
Wages Paid		10,43,715.00		10,43,715.00 Dr
Grand Total		4,18,06,783.31	3,91,327.00	4,14,15,456.31 Dr

Tax Invoice

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UN: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmussolutions.in Consignee (Ship to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Buyer (Bill to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No. 22-23/09/001 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Sep-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,12,993.00
	CGST OUTPUT						19,169.37
	SGST OUTPUT						19,169.37
	Round Off						0.26
Total							₹ 2,51,332.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	2,12,993.00	9%	19,169.37	9%	19,169.37	38,338.74
Total	2,12,993.00		19,169.37		19,169.37	38,338.74

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

Remarks:

BEING THE SALE TO PARTY FOR LOW SIDE WORK
DONE ON SITE FOR 1ST FLOOR

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 : IDFC BANK A/C

A/c No. : 10070986958

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

For Litmus Solutions
Aditya

Authorised Signatory

Auth. Signatory

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Tax Invoice

3

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UIN: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmussolutions.in Consignee (Ship to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Buyer (Bill to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 22-23/09/003</td> <td style="width: 50%;">Dated 1-Sep-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 22-23/09/003	Dated 1-Sep-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 22-23/09/003	Dated 1-Sep-22														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
	Total						₹ 2,56,748.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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

Remarks:
 BEING THE SALE TO PARTY FOR LOW SIDE WORK
 DONE ON SITE FOR 3RD FLOOR

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 : IDFC BANK A/C
 A/c No. : 10070986958
 Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS
For Litmus Solutions
 Authorised Signatory
 Audit. Signatory

Tax Invoice

④

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UID: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmussolutions.in Consignee (Ship to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UID : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Buyer (Bill to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UID : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No. 22-23/09/004 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Sep-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
	Total						₹ 2,56,748.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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

Remarks:

BEING THE SALE TO PARTY FOR LOW SIDE WORK
DONE ON SITE FOR 4TH FLOOR

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 : IDFC BANK A/C

A/c No. : 10070986958

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS
For Litmus Solutions
Aditya
Authorized Signatory
Auth. Signatory

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Tax Invoice

5

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UID: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmusolutions.in Consignee (Ship to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UID : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Buyer (Bill to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UID : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No. 22-23/09/005 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Sep-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
Total							₹ 2,56,748.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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

Remarks:

BEING THE SALE TO PARTY FOR LOW SIDE WORK
DONE ON SITE FOR 5TH FLOOR

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 : IDFC BANK A/C

A/c No. : 10070986958

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

For Litmus Solutions
 Authorised Signatory

Auth. Signatory

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Tax Invoice

Tower-2 6th floor

6

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UIN: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmussolutions.in Consignee (Ship to)		Invoice No. 22-23/11/020	Dated 14-Nov-22
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
Total							₹ 2,56,748.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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

Remarks:
BEING THE SALE MADE TO PARTY OF LOW SIDE
WORK DONE ON SITE

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 : IDFC BANK A/C

A/c No. : 10069666749

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

Authorised Signatory
For LITMUS SOLUTIONS
Auth. Signatory

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Checked

Vinod Kumar

01/12/2022

Tax Invoice

Tower-2 7th Floor

7

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UIN: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmusolutions.in		Invoice No. 22-23/11/021	Dated 14-Nov-22
Consignee (Ship to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
	Total						₹ 2,56,748.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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

Remarks:

BEING THE SALE MADE TO PARTY OF LOW SIDE
WORK DONE ON SITE

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Company's Bank Details

Bank Name : IDFC BANK A/C

A/c No. : 10069666749

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

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Auth. Signatory

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Vinod Kumar

01/12/2022

Tax Invoice

Tower 6th Floor

8

LITMUS SOLUTIONS

D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN
GSTIN/UN: 05DXIPS8944H2ZT
State Name : Uttarakhand, Code : 05
E-Mail : sales@litmusolutions.in

Consignee (Ship to)

Eden Retirement

Khasra No. 39, 40, Mouza Chak, Bhagwantpur,
Dehradun
GSTIN/UN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Eden Retirement

Khasra No. 39, 40, Mouza Chak, Bhagwantpur,
Dehradun
GSTIN/UN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.

22-23/11/022

Dated

14-Nov-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
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	Round Off						0.06
	Total						₹ 2,56,748.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
995463	2,17,583.00	Rate 9% Amount 19,582.47	Rate 9% Amount 19,582.47	39,164.94
Total	2,17,583.00	19,582.47	19,582.47	39,164.94

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

Remarks:

BEING THE SALE MADE TO PARTY OF LOW SIDE
WORK DONE ON SITE

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Company's Bank Details

Bank Name : IDFC BANK A/C

A/c No. : 10069666749

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

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For LITMUS SOLUTIONS

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01/12/2022

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Tax Invoice

Tower 1 7th Floor

9

LITMUS SOLUTIONS

D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN
GSTIN/UTIN: 05DXIPS8944H2ZT
State Name : Uttarakhand, Code : 05
E-Mail : sales@litmusolutions.in

Consignee (Ship to)

Eden Retirement

Khasra No. 39, 40, Mouza Chak, Bhagwantpur,
Dehradun
GSTIN/UTIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Eden Retirement

Khasra No. 39, 40, Mouza Chak, Bhagwantpur,
Dehradun
GSTIN/UTIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	22-23/11/023	Dated	14-Nov-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
	Total						₹ 2,56,748.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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Remarks:

BEING THE SALE MADE TO PARTY OF LOW SIDE
WORK DONE ON SITE

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Company's Bank Details

Bank Name : IDFC BANK A/C

A/c No. : 10069666749

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

Authorised Signatory

For LITMUS SOLUTIONS
Auth. Signatory

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Vinod Kumar

01/12/2022

Tax Invoice

Tower 8th floor

10

LITMUS SOLUTIONS

D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN
GSTIN/UID: 05DXIPS8944H2ZT
State Name : Uttarakhand, Code : 05
E-Mail : sales@litmusolutions.in

Consignee (Ship to)

den Retirement

Khasra No. 39, 40, Mouza Chak, Bhagwantpur,
Dehradun

GSTIN/UID : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Eden Retirement

Khasra No. 39, 40, Mouza Chak, Bhagwantpur,
Dehradun

GSTIN/UID : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No.

22-23/11/024

Dated

14-Nov-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT						19,582.47
	SGST OUTPUT						19,582.47
	Round Off						0.06
	Total						₹ 2,56,748.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995463	2,17,583.00	9%	19,582.47	9%	19,582.47	39,164.94
Total	2,17,583.00		19,582.47		19,582.47	39,164.94

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Remarks:

BEING THE SALE MADE TO PARTY OF LOW SIDE
WORK DONE ON SITE

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Company's Bank Details

Bank Name : IDFC BANK A/C

A/c No. : 10069666749

Branch & IFS Code: DEHRADUN & IDFB0021231

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Authorised Signatory

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Auth. Signatory

GSTIN: 07A0BPS5579P1Z0

PAN NO.: AOBPS5579P

Original

Duplicate

TAX INVOICE

VYOM

2, SHAMBU DAYAL BAGH, OKHLA PHASE-III,
OPP. MODI MILL, NEW DELHI-110020
Phone No. 011-26910018/19
GSTIN: 07A0BPS5579P1Z0

To,

EDEN RETIREMENT LIVING PVT. LTD.

Address: Khasra No. 39-40, Mouza Chak, Bhagwantpur,
Dehradun, Uttarakhand-248009

GSTIN: 05AAFCAS626E1Z1

State Code: 05

Phone No: 09810034465

Invoice No. 2022-2023/004

(5th RA)

Invoice Date 18/08/2022

Kind Atten: Mr. Sangeev Vohra

Delivery Address:

Eden Senior Living Apartments
Deharadun (UKD)

State Code: 05

Place of Supply:

Eden Senior Living Apartments
at Deharadun (UKD)

GSTIN: 05AAFCAS626E1Z1

Whether Reverse Charge is Applicable: No

Sr. No.	Description of Goods/Service	HSN/ SAC Code	Unit	Qty.	Rate	Amount	Discount/ Abatement	Taxable Value	CGST		SGST		IGST	
									Rate	Tax Amt	Rate	Tax Amt	Rate	Tax Amt
				(A)	(B)	(A) x (B) = (C)	(D)	(C) - (D) = (E)		(F)		(G)		(H)
	Schedule of Payment: As Per Agreement Clause 4, (Approx Area 1,90,000 Sqft @ 42/- per Sqft =Consultancy Fee Rs. 79,80,000/-													
1	As per Sub Clause 4.04: At Release of GFC drawings i.e. floor plans, foundation drawings and structural drawings (Claim 5%)	998322	-	-	-									
2	As per Sub Clause 4.06: At release of Detailed Landscape drawings and all other External Drawings (Claim 5%)	998322	-	-	-									
3	Area Increase: Now Total Area 239521 Less Actual Area 190000 SQFT, Increase Area = 49521 @ 42/- per Sqft Rs. 2079882/- (Now Claim INR 2000/-	998322				1,000,000.00		1,000,000.00			18%		180000	
Sub Total				-	-	1,000,000	-	1,000,000	-	-	-	-	180,000	

In Words Rs. Eleven Lakh Eighty Thousand Only.

Grand Total Amount
(E+F+G+H)

1,180,000

Certified that the particulars given are true & correct

Terms & Conditions : E.& O.E

- Any Disputes are subject to Delhi Jurisdiction Only.
- All terms & Conditions will be applicable as per Agreement executed on 9th May-2017.

COMPANY NAME- M/s. VYOM

COMPANY PAN. AOBPS5579P

BANK NAME-STANDARD CHARTERED BANK

ACCOUNT No. 52206068189

RTGS/NEFT/IFSC CODE: SCBL0036020

BRANCE-Narain Manzil 23, Barakhamba Road, ND-1

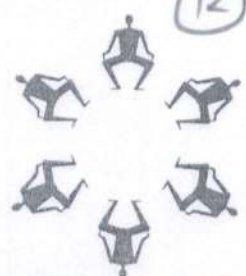
For VYOM

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

Works

52A, Okhla Phase 3,
New Delhi 110020.

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GSTIN: 07AOBPS5579P1Z0
PAN NO.: AOBPS5579P

☒ Original
☐ Duplicate
VYOM

TAX INVOICE VYOM

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

To, EDEN RETIREMENT LIVING PVT. LTD. Address: Khasra No. 39-40, Mouza Chak, Bhagwantpur, Dehradun, Uttarakhand-248009 GSTIN: 05AAFCAS626E1Z1	Invoice No. 2022-2023/008 Invoice Date 22/12/2022 Kind Atten: Mr. Sanjeev Vohra State Code: 05 Phone No: 09810034465	(6th RA)
Delivery Address: Eden Senior Living Apartments at Deharadun (UKD) GSTIN: 05AAFCAS626E1Z1	Place of Supply: Eden Senior Living Apartments at Deharadun (UKD) State Code: 05	
Whether Reverse Charge is Applicable: No		

Sr. No.	Description of Goods/Service	HSN/ SAC Code	Unit	Qty.	Rate	Amount	Discount / Abateme	Taxable Value	CGST		SGST		IGST	
									Rate	Tax Amt	Rate	Tax Amt	Rate	Tax Amt
				(A)	(B)	(A) x (B) = (C)	(D)	(C) - (D) = (E)		(F)		(G)		(H)
1	Schedule of Payment: As Per Agreement Clause 4, (Approx Area 1,90,000 Sqft @ 42/- per Sqft =Consultancy Fee Rs. 79,80,000/- Architectural Consultancy Fees Claim as per Work in Progress	998322	-	-	-	1,00,00,00.00	-	1,00,00,00.00					18%	180000
2	Area Increase: Now Total Area 239521 Less Actul Area 190000 SQFT, Increase Area = 49521 @ 42/- per Sqft Rs. 2079882/- will be extra													
Sub Total				-	-	1,00,00,00	-	1,00,00,00	-	-	-	-		180,000

In Words Rs. Eleven Lakh Eighty Thousand Only. Grand Total Amount (E+F+G+H) **1,180,000**

Certified that the particulars given are true & correct	COMPANY NAME- M/s. VYOM COMPANY PAN. AOBPS5579P BANK NAME-HDFC BANK LIMITED ACCOUNT No. 50200071523224 RTGS/NEFT/IFSC CODE: HDFC0000294 BRANCE-A-9, Ring Road Lajpat Nagar-IV, New Delhi-24	For VYOM Office Shambhu Dayal Bagh, GF, Okhla Phase-3, New Delhi 110020.
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Terms & Conditions : E.& O.E
1. Any Disputes are subject to Delhi Jurisdiction Only.
2. All terms & Condatons will be applicable as per Agreement executed on 9th May-2017.

Eden Retirement Living Pvt. Ltd

D-29, 3rd Floor, Defence Colony

New Delhi-110024

CIN No - U93000DL1987PTC029777

Director Remuneration SV

Ledger Account

1-Aug-2022 to 25-Feb-2023

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-8-2022	To	(as per details)	Journal		3,50,000.00	
		Director Remuneration Payable-SV	2,50,000.00 Cr			
		TDS PAYABLE ON SALARY U/S 192 (B)	1,00,000.00 Cr			
		BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O AUG-2022				
30-9-2022	To	(as per details)	Journal		3,50,000.00	
		Director Remuneration Payable-SV	2,50,000.00 Cr			
		TDS PAYABLE ON SALARY U/S 192 (B)	1,00,000.00 Cr			
		BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O SEP-2022				
31-10-2022	To	(as per details)	Journal		3,50,000.00	
		Director Remuneration Payable-SV	2,50,000.00 Cr			
		TDS PAYABLE ON SALARY U/S 192 (B)	1,00,000.00 Cr			
		BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O OCT-22				
30-11-2022	To	(as per details)	Journal		3,50,000.00	
		Director Remuneration Payable-SV	2,50,000.00 Cr			
		TDS PAYABLE ON SALARY U/S 192 (B)	1,00,000.00 Cr			
		BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O NOV-22				
31-12-2022	To	(as per details)	Journal		3,50,000.00	
		Director Remuneration Payable-SV	2,50,000.00 Cr			
		TDS PAYABLE ON SALARY U/S 192 (B)	1,00,000.00 Cr			
		BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O DEC-22				
	By	Closing Balance			17,50,000.00	17,50,000.00
					17,50,000.00	17,50,000.00

TAX/INVOICE

GSTIN : 05ALSPD5882A1Z5

MURLIDHAR DANGWAL

151/42/4A Johri Road, Jakhan, Rajpur Road, Dehradun
Mob. : 9412989835, 9557721401, 9548215895

Invoice No.

211

Date : 14/12/2022

M/s

Eden Retirement Living Private Limited

Site Name

Bhagwanpur

Party GST No. : 05AA FCA 5626 E1 Z1

Qty/Date	Particulars	Total Hours Worked	Rate per Hour/Monthly Basis	Amount
	Total Bobcet Hours	60 Hr	Rs 900/Hr	Rs 54000/-
	<div style="text-align: right;"> 63720/- 10801/- <u>62640/-</u> </div>			
	Code : Uttarakhand 05 SAC 9973			
	BANK DETAILS:PNB NIVH Rajpur Road Bank Name : PNB BANK Account No :0111020100019935 IFS Code : PUNB0618500	Total	Rs 54000/-	
		CGST@ 9%	Rs 4860/-	
		SGST@ 9%	Rs 4860/-	
		IGST@		
		Grand Total Amount	Rs 63720/-	

[Signature]
14/12/2022

MURLIDHAR DANGWAL
For Murlidhar Dangwal

Proprietor
Auth. Signature

15



Abraxas Lifestyle

Abraxas Lifestyle LLP
 Regd. Office: W-26, Greater Kailash-II, New Delhi -
 Email: hemantsud26@gmail.com
 GST No.: 07ABVFA4001H1ZK
 PAN No.: ABVFA4001H

Billed to EDEN RETIREMENT LIVING PRIVATE LIMITED Khasra No 39,40 ,MOUZA CHAK, BHAGWANTPUR,PRAGANA PACHWA DOON DISTT DEHRADUN, UTTARAKHAND 05AAFCAS626EIZI PAN :	Tax Invoice No. AI/2022-23/015	Dated - 24/11/2022
	Reference No. Verbal	Dated :
	Ref :	

Taxable Invoice					
Particulars	HSN NO.	QTY.	UNIT	RS	Amount
Professional Speciality Design Services					
Interior Design works including	995479	1	L/S	300,000	300,000
Turkey Decoration & Supply of Materials					
Round Off					
Total Value					300000
GST Extra on Tax Invoice Value					
	IGST	18%			54,000
	CGST				
	SGST				
Short & Excess					
Total					354,000
Amount Chargeable (In Words)					

THREE lakh FIFTY FOUR thousand hundred only/-

Note:-

- In case of non receipt of hard copy of this invoice, please revert to hemantsud26@gmail.com
- Any discrepancy regarding this invoice may be notified in writing to us within seven day
- Payment will be accepted through Wire Transfer/RTGS/NEFT or Cheque Payment
- No cash payments will be accepted
- In case where Tax has been deducted, TDS Certificate under Rule 31 of Income Tax Rules, 1962 should be remitted to us ASAP
- Payment to kindly be released within 3 days of date of Invoice
- Contact details for correspondence:- Rajesh Sharma (Manager Accounts); +91 99106 99183

For Abraxas Lifestyle LLP (A Unit of Abraxas Lifestyle LLP Pvt. Ltd.) Designated Partner (Authorised Signatory)		RTGS / PAYMENT DETAILS: Bank : ICICI Bank Ltd. A/C No & Type : 031105004642 - Current RTGS Code : -ICIC0000311 NEFT / IFSC Code : -ICIC0000311 Branch : Greater Kailash-II, New Delhi-110048
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Invoice No.	01/2022-2023/ Eden PMC		
Name of Work	PMC Service of Eden Senior Living & Wellness at Dehradun		
Agency	M/s. Shradha Nirman Private Limited		
	59/23, Moti bazar Dehradun, UTTARAKHAND 248001		
Agency GST NO.	05AACCP0156B1Z4		
Client	M/S Eden Retirement Living Private Ltd		
	Khasra No.39,40 Mouza Chak Bhagwantpur Dehradun Uttarakhand		
Client GST NO.	05AAFC A5626B1Z1		
DT. Of Submission of Bill	01-08-22		
State : UK	State Code : 05		
S.No	Discription	Amount (Rs.)	
1	Project Management Consultancy For The month Of July 22	104000	
Total Amount Before Tax		104000	
Add CGST @ 9%		9360	
Add SGST @ 9%		9360	
Total Amount Inclusive GST		122720	
Total (Rs. One Lakh Twenty Two Thousand Seven Hundred Twenty Only			
E.& O.E.			
Subject to Uttarakhand Jurisdiction Only		For Shradha Nirman Private Limited	
Payment Accepted by Cheque/NEFT/RTGS Only		(Auth. Sign.)	
Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time		(This is Computer Generated Invoice)	

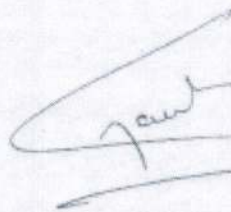


Invoice No.	02/2022-2023/ Eden PMC	
Name of Work	PMC Service of Eden Senior Living & Wellness at Dehradun	
Agency	M/s. Shradha Nirman Private Limited	
Agency GST NO.	59/23, Moti bazar Dehradun, UTTARAKHAND 248001	
Client	05AACCP0156B1Z4	
Client GST NO.	M/S Eden Retirement Living Private Ltd	
DT. Of Submission of Bill	Khasra No.39,40 Mouza Chak Bhagwantpur Dehradun Uttarakhand	
State : UK	05AAFCA5625B1Z1	
S.No	Description	Amount (Rs.)
1	Project Mangement Consultancy For The month Of August 22	104000
Total Amount Before Tax		104000
Add CGST @ 9%		9360
Add SGST @ 9%		9360
Total Amount Inclusive GST		122720
Total (Rs. One Lakh Twenty Two Thousand Seven Hundred Twenty Only		
<p>E.& O.E.</p> <p>Subject to Uttarakhand Jurisdiction Only</p> <p>Payment Accepted by Cheque/NEFT/RTGS Only</p> <p>Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time</p> <p>For Shradha Nirman Private Limited</p> <p>(Auth. Sign)</p> <p>(This is Computer Generated Invoice)</p>		

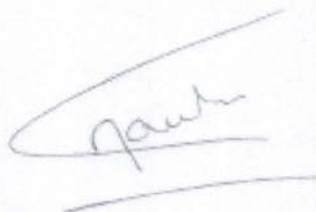


(18)

Invoice No.	03/2022-2023/ Eden PMC	
Name of Work	PMC Service of Eden Senior Living & Wellness at Dehradun	
Agency	M/s. Shradha Nirman Private Limited	
Agency GST NO.	59/23, Moti bazar Dehradun, UTTARAKHAND 248001	
Client	M/S Eden Retirement Living Private Ltd	
Client GST NO.	Khasra No.39,40 Mouza Chak Bhagwantpur Dehradun Uttarakhand	
DT. Of Submission of Bill	05AAFC A5626B1Z1	
State : UK	01-10-22	
S.No	Discription	Amount (Rs.)
1	Project Mangement Consultancy For The month Of September 22	104000
Total Amount Before Tax		104000
Add CGST @ 9%		9360
Add SGST @ 9%		9360
Total Amount Inclusive GST		122720
Total (Rs. One Lakh Twenty Two Thousand Seven Hundred Twenty Only		
E.& O.E. Subject to Uttarakhand Jurisdiction Only Payment Accepted by Cheque/NEFT/RTGS Only Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time		For Shradha Nirman Private Limited (Auth. Sign.) (This is Computer Generated Invoice)




Invoice No.	04/2022-2023/ Eden PMC		
Name of Work	PMC Service of Eden Senior Living & Wellness at Dehradun		
Agency	M/s. Shradha Nirman Private Limited		
Agency GST NO.	59/23, Moti bazar Dehradun, UTTARAKHAND 248001		
Client	M/S Eden Retirement Living Private Ltd		
Client GST NO.	05AAFC5626B1Z1		
DT Of Submission of Bill	01-11-22		
State : UK	State Code : 05		
S.No	Discription	Amount (Rs.)	
1	Project Mangement Consultancy For The month Of October 22	104000	
	Total Amount Before Tax	104000	
	Add CGST @ 9%	9360	
	Add SGST @ 9%	9360	
	Total Amount Inclusive GST	122720	
	Total (Rs. One Lakh Twenty Two Thousand Seven Hundred Twenty Only)		
E.& O.E. Subject to Uttarakhand Jurisdiction Only Payment Accepted by Cheque/NEFT/RTGS Only Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time		For Shradha Nirman Private Limited (Auth. Sign.) (This is Computer Generated Invoice)	




GSTIN No. 05AFRPA4359Q1ZV

TAX INVOICE

Mob. 9917002121

GEET ENTERPRISES

Deals in : Niwar, Ropes, Sutli, Threads, Tat, Tat Patti Etc.

32/2, Pipal Mandi (Opp. Kali Mandir), Dehradun (U.K.)

Details of Receiver		Invoice No. 4801
Name	Eden Retirement Living	Invoice Date 29/9/22
Address	7533909444	State : Uttarakhand State Code : 05
GSTIN	05A AFCA5626E1Z1	

PARTICULARS	HSN Code	Qty.	Rate	5% Amount	12% Amount	18% Amount
Rope	5607	110 mtr	309		3300 →	
Safety Rope		2	650 /		1300 —	
Safety Rope		2	350 /		700 —	
Cotton thread		1	240 /	240 —		
			/			

BANK DETAILS

Name: GEET ENTERPRISES

Bank : Punjab National Bank

A/c No. : 1843002100017955

IFS Code : PUNB0184300

Taxable Value ₹	240	5300		
CGST ₹	8	318		
SGST ₹	8	318		
Sub Total ₹	252	5936		
Cartridge & Roundup ₹				
Invoice Total ₹		6180		

Term & Conditions :

1. All disputes subject to Dehradun jurisdiction only.
2. Goods once sold will not be taken back or replaced.
3. Interest @24% will be charged if not paid.

Total Invoice Amount in words

For GEET ENTERPRISES

Mob. 9917002121

For GEET ENTERPRISES

22

address
HOME
TAX INVOICE

Invoice No. : A14SI01590-11-22

Invoice Date: 11-07-2022 08:40:53 PM

Customer Name : Mr. EDEN Senior Living
Mobile No. : 9910034465

GST Doc No : A14P2223-0001591

Address : KHASRA NO. 39, 40,
MOUZA CHAK,
BHAGWANTPUR,
Dehradun, Uttarakhand,
248009

GSTIN : 05AAFCA5626E1Z1

State: Uttarakhand

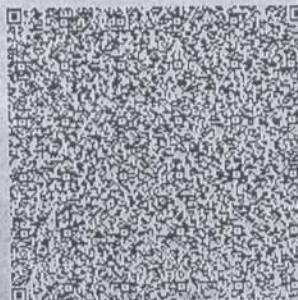
Pin: 248009

e-Invoice Details :

IRN : 9b890645ec14aeb558fe2b8c094c9c60735b57
30122eb185d2ea19d3d635c10

Ack. No. : 172211908908930

Ack. Date : 07-11-2022 08:42:00 PM



SR.	BARCODE	PRODUCT DESCRIPTION	HSN	QTY	Selling Price	Total Value
1	14458	MATT CUT PURPLE VASE 13 Colour: PURPLE Size: 33	70133700	1	5590	5590.00
2	14943	MAGNOLIA BLUSH Colour: BLUSH Size: 70	67029090	10	1150	11500.00

Qty Sold : 11

Original Amount : 17090.00

Total Discount : 0.00

Taxable Amount : 14483.05

Total GST : 2606.95

Grand Total : 17090.00

Rs. Seventeen Thousand and Ninety Only.

Tender Name Amount
Cash 17100.00

GST SUMMARY :

DESCRIPTION	TAXABLE AMT	CGST AMT	SGST AMT	IGST AMT	CESS Amt
GST 18%	14483.05	0.00	0.00	2606.95	0.00
TOTAL	14483.05	0.00	0.00	2606.95	0.00

Total Value is Incl. of GST

Reg. Office - Address Home Retail Pvt Ltd.

ADDRESS HOME RETAIL PVT. LTD.

DLF BRAND PVT LTD

CIN No: U45201DL2006PTC147368
PAN No. AAFC7971E

TAX INVOICE

Invoice No: 93883045
Invoice Date: 09.11.2022Vendor PO: 311015
Delivery No.: 80527733Invoice To:
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40,
MOUZA CHAK, BHAGWANTPUR,
DEHRADUN 248009
State Code: 05 State: Uttaranchal
GSTIN No.: 05AAFC5626E1Z1From:
DLF BRAND PVT LTD
PURE HOME+LIVING-SULTANPUR, DELHI
145 Sultanpur,
Mehrauli Gurgaon Road
NEW DELHI 110030
State Code: 07 State: Delhi
GSTIN No.: 07AAFC7971E1ZLShip To:
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40,
MOUZA CHAK, BHAGWANTPUR,
DEHRADUN 248009
State Code: 05 State: Uttaranchal
GSTIN No.: 05AAFC5626E1Z1Place Of Supply: Uttaranchal
Tax is Payable under reverse charge: No
IRN
94f1a04e1ba0150c065d750077430206e76fd944dc0b7babfe6c8934dcfe9c2f

S.N.	EAN Code	Style Code	Article Code	HSN Code	Rate	Qty	Total Amount	Discount	Taxable Value
	Description Of Goods		CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Tot Invoice Value
1	8907895084523	3550-S-PURPLE	61025917001	7616	950.00	2.00	1900.00	0.00	1696.43
	Lara votive h, GOLD & PURPLE, 12x12x27Cm		0.00	0.00	0.00	0.00	12.00	203.57	1900.00
2	8907895081263	S201-25EG	61025564001	7013	1449.00	1.00	1449.00	0.00	1227.97
	Emerald Ribbed Vase L, Green, H-25CM		0.00	0.00	0.00	0.00	18.00	221.03	1449.00
3	8907895026257	LD19BY-22/PK	61019521001	6702	899.00	1.00	899.00	0.00	761.87
	AZALEA, PINK, 103		0.00	0.00	0.00	0.00	18.00	137.13	899.00

Tax Summary

Output IGST @ 12% 203.57
Output IGST @ 18% 358.16Total Qty: 4.00
Total Amount: 4248.00
Total Discount: 0.00
Total Taxable Value: 3686.27
Total CGST Tax Amount: 0.00
Total SGST/UTGST Tax Amount: 0.00
Total IGST Tax Amount: 561.73
Total Invoice Value: 4248.00
Amount of Tax subject to reverse charge: 0.00

Amount in Words- INR: Four Thousand Two Hundred Forty Eight Only

Terms & Conditions:

1. ANY STATUTORY/DECLARATION FORM TO BE ISSUED AGAINST THE INVOICE.
2. RTGS/CHEQUE TO BE ISSUED ON DELIVERY OF GOODS.
3. TERMS & CONDITIONS ARE AS PER THE AGREEMENT.
4. DISPUTES IF ANY WILL BE SUBMITTED TO THE COURT OF LAW.

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE

62, BALLUPUR, DEHRADUN (U.K.)

No. **199**Date 06/08/22M/s Eden Retirement Living (P) Limited.
GSTIN - 05AAFCA5626E1Z1

Sl. No.	PARTICULARS	QTY.	RATE Per Piece	AMOUNT RS.	P.
	Rent from 07/07/22 to 06/08/22 (31 Days) HSN CODE - 995457				
1.	Standard 3mt 264pc. (264x31)	8184	1.2/=	9820.	80/=
2.	Ledger 1.5mt 264pc. (264x31)	8184	0.60/=	4,910.	40/=
3.	Ledger 1mt 484pc. (484x31)	15,004	0.40/=	6,001.	60/=
4.	Base Jack 24pc. (24x31)	744	0.40/=	297.	60/=
5.	Pins 240pc. (240x31)	7440	0.30/=	2,232	/=
				23,262.	40/=
	Delivery cartage of 4 rounds of 1500/= each.			6,000	/=
				29,262.	40/=
	CGST 9%.			2,633.	6/=
	SGST 9%.			2,633.	6/=

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE


62, BALLUPUR, DEHRADUN (U.K.)

No. 203


Date 06/09/22

M/s. Eden Retirement Living (P) Limited
GSTIN- 05AAFC A5626E1 Z1

GSTIN-05AAFC A5626E1Z1

Sl. No.	PARTICULARS	QTY.	RATE Per Piece	AMOUNT	
				RS.	P.
Rent from 07/08/22 to 06/09/22 (31 Days)					
HSN CODE :- 995457					
1.	Standard 3mt 264pc. (264x31)	8184	1.2/=	9820.	80/=
2.	Ledger 1.5mt 264pc (264x31)	8184	0.60/=	4910.	40/=
3.	Ledger 1mt 484pc. (484x31)	15,004	0.40/=	6001.	60/=
4.	Base Jack 24pc. (24x31)	744	0.40/=	297.	60/=
5.	Pins 240pc. (240x31)	7440	0.30/=	2,232	/=
				23,262.	40/=
CGST 9%				2,093.	6
SGST 9%				2,093.	6
					
TOTAL				27,449.	60/=

E.&O.E.

 07/09/2022

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE

62, BALLUPUR, DEHRADUN (U.K.)

209

No.

Date: 6/10/22

M/s. Eden Retirement Living (P) Limited

GSTIN- 05AAECA5626E1Z1

Sl. No.	PARTICULARS	QTY.	RATE Per Piece	AMOUNT RS.	P.
Rent from 07/09/22 to 06/10/22 (30 Days)					
HSN CODE :- 995457					
1.	Standard 3mt 264pc. (264x30)	7920	1.2/=	9,504/=	
2.	Ledger 1.5mt 264pc. (264x30)	7920	0.60/=	4,752/=	
3.	Ledger 1mt 484pc. (484x30)	14,520	0.40/=	5,808/=	
4.	Base Jack 24pc. (24x30)	720	0.40/=	288/=	
5.	Pins 240pc. (240x30)	7200	0.30/=	2,160/=	
				22,512/=	
CGST 9%				2,026.08/	
SGST 9%				2,026.08/	
E.&O.E.					
TOTAL				26,564.16/	

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE


62, BALLUPUR, DEHRADUN (U.K.)

No. 215

Date 06/11/2022

M/s. Eden Retirement Living (P) Limited

GSTIN- 05AAFTCA5626E1Z1

Sl. No.	PARTICULARS	QTY.	RATE Per Piece	AMOUNT RS.	P.
Rent from 07/10/22 to 06/11/22 (31 Days)					
HSN CODE :- 995457					
1.	Standard 3mt 264pc. (264x31)	8184	1.2/=	9820.	80/=
2.	Ledger 1.5mt 264pc. (264x31)	8184	0.60/=	4910.	40/=
3.	Ledger 1mt 484pc. (484x31)	15004	0.40/=	6001.	60/=
4.	Base Jack 24pc. (24x31)	744	0.40/=	297.	60/=
5.	Pins 240pc. (240x31)	7440	0.30/=	2232	/=
				23,262.	40/=
CGST 9%.				2093.	60/=
SGST 9%.				2093.	60/=
					
98/11/2022					
TOTAL				27449.	60/



JN FACILITIES PRIVATE LIMITED

311, NEAR SYNDICATE BANK, CHANDU, DAULTABAD, FARRUKHNAGAR, GURUGRAM-122006
PHONE : 0135-2736846, +91-9870290144, EMAIL : DEHRADUN.ADMIN@JNFACILITIES.COM

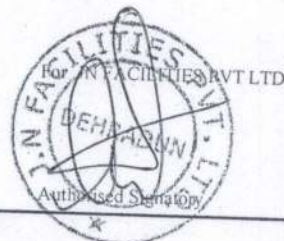
To EDEN RETIREMENT LIVING PRIVATE LIMITED Khasra No. 39,40, Mouza chak, Bhagwantpur, DEHRADUN, UTTARAKHAND-248009 GSTIN: 05AAFCAS626E1Z1			Invoice No. : JNUK/2022-23/166 Invoice Date : 03-September-2022 PERIOD : 05-Aug-2022 To 17-Aug-2022 GSTIN : 05AADCJ5324J1ZO			
From JN FACILITIES PRIVATE LIMITED 283, Satguru Plaza, 1st Floor, Jakhan, Rajpur Road Dehradun, Uttarakhand-248001 STATE CODE : 05, STATE NAME : UTTARAKHAND						
S.N o.	DESCRIPTION/DETAIL	SAC/HSN	RATE	NO. OF PERSONS	DUTIES	AMOUNT
1	SECURITY GUARD	998519	12000.00	2	26.00	10,065.00
			TOTAL			10,065.00
GST @18%			CGST	9%		906.00
			SGST	9%		906.00
RUPEES ELEVEN THOUSANDS EIGHT HUNDRED SEVENTY SEVEN ONLY				GRAND TOTAL		11,877.00

E.&O.E

- * In case of any discrepancy in the bill please inform us within 7 days of receipt of the bill
- * Payment to be made by crossed cheque/DD in favour of JN FACILITIES PVT LTD.
- * All disputes are subject to Uttarakhand Jurisdiction only.
- * Bank - ICICI BANK, Account Number - 002105028973, IFSC Code - ICIC0000021.

Prepared By

Checked By



21/09/2022