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	Transactio	ons	Closing	
	Balance	Debit	Credit	Balance	
AIRCONDITIONING WORK (01 to 10)		21,68,520.00	10,500.00	21,58,020.00 Dr	
AIRCONDITIONING WORK Co		20,00,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,00,000.00 Dr	
Architect Fee (1) +0 12)		2,61,04,022.95	1,44,027.00	2,59,59,995.95 Dr	
Construction-Building 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 ExpDirectors		62,500.00		62,500.00 Dr	
Hire Charges (\U)		54,000.00		54,000.00 Dr	
Insurance & Others Charges of Term Loan		22,906.00		22,906.00 Di	
Interiors Work (15)		3,00,000.00		3,00,000.00 D	
INTERNET EXPSITE		14,994.00		14,994.00 D	
INTT ON MSME LOAN		6,88,532.00		6,88,532.00 D	
INTT ON MISME LOAN		38,74,657.00		38,74,657.00 D	
Labour Hutment (Exp)		65,209.00		65,209.00 D	
Loading & Unloading Charges		90,420.00	10,400.00	80,020.00 D	
MESS EXP-SITE		94,398.00		94,398.00 D	
MOBILE EXPSITE		23,382.00		23,382.00 D	
Office European Sito		80,353.00		80,353.00 D	
PMC Services (16+0 19)		4,16,000.00		4,16,000.00 D	
Safety Items (20+021)		14,290.00		14,290.00 D	
SALARY-DDN STAFF		18,01,522.00		18,01,522.00 D	
Sample Flat 01 (22 to 23)		29,469.32		29,469.32 D	
Scarfolding Rent (24 to 27)		98,299.20		98,299.20 D	
Security Services (28)		10,065.00		10,065.00 D	
Stock Policy		26,618.00		26,618.00 D	
Wages Paid		10,43,715.00		10,43,715.00 D	
Grand Total		4,18,06,783.31	3,91,327.00	4,14,15,456.31 D	

Tax Invoice

I GA III	40100			
LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN	Invoice No. 22-23/09/001	Dated 1-Sep-22		
GSTIN/UIN: 05DXIPS8944H2ZT State Name: Uttarakhand, Code: 05	Delivery Note	Mode/Terms of Payment		
E-Mail : sales@litmussolutions.in Consignee (Ship to)	Reference No. & Date.	Other References		
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur,	Buyer's Order No.	Dated		
Dehradun GSTIN/UIN: 05AAFCA5626E1Z1 State Name: Uttarakhand, Code: 05	Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to)	Dispatched through	Destination		
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun	Terms of Delivery			

: 05AAFCA5626E1Z1 GSTIN/UIN State Name : Uttarakhand, Code: 05

Place of Supply : Uttarakhand

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems * As Per Annexume Attached	995463	18 %				2,12,993.00
	CGST OUTPUT SGST OUTPUT Round Off						19,169.37 19,169.37 0.26
	Total					+	₹ 2,51,332.00

Amount Chargeable (in words)

INR Two Lakh Fifty One Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

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 SOLUTION

E. & O.E

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I dx III	VOICE	
LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN	Invoice No. 22-23/09/002	Dated 1-Sep-22
GSTIN/UIN: 05DXIPS8944H2ZT State Name: Uttarakhand, Code: 05	Delivery Note	Mode/Terms of Payment
E-Mail : sales@litmussolutions.in Consignee (Ship to)	Reference No. & Date.	Other References
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur,	Buyer's Order No.	Dated
Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur,	Terms of Delivery	

Dehradun

GSTIN/UIN State Name : 05AAFCA5626E1Z1

: Uttarakhand, Code: 05

Place of Supply: Uttarakhand

CI	Description of	HSN/SAC	GST	Ouantity I	Doto	ToorT	Amarint
SI No.	Services	HSN/SAC	Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %	4			2,14,863.00
<i>j</i>	CGST OUTPUT SGST OUTPUT						19,337.67 19,337.67
	Less: Round Off						(-)0.34
	Total					-	₹ 2,53,538.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Three Thousand Five Hundred Thirty Eight Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
995463	2,	14,863.00	9%	19,337.67	9%	19,337.67	38,675.34
Total	2,	14,863.00		19,337.67		19,337.67	38,675.34

Tax Amount (in words): INR Thirty Eight Thousand Six Hundred Seventy Five and Thirty Four paise

Only

BEING THE SALE TO PARTY FOR LOW SIDE WORK

DONE ON SITE FOR 2ND FLOOR

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

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Tax Invoice

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Tax III	40100			
LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN	Invoice No. 22-23/09/003	Dated 1-Sep-22		
GSTIN/UIN: 05DXIPS8944H2ZT State Name: Uttarakhand, Code: 05	Delivery Note	Mode/Terms of Payment		
E-Mail : sales@litmussolutions.in Consignee (Ship to)	Reference No. & Date.	Other References		
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun	Buyer's Order No.	Dated		
GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to) Eden Retirement	Dispatched through	Destination		
Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6ITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT SGST OUTPUT Round Off						19,582.47 19,582.47 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 Central Tax		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	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

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 Litting

Authorised Signature

Tax	x In	voice		
LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRA	DUN	Invoice No. 22-23/09/004	Dated 1-Sep-22	
GSTIN/UIN: 05DXIPS8944H2ZT State Name: Uttarakhand, Code: 05		Delivery Note	Mode/Terms of Payment	
E-Mail: sales@litmussolutions.in Jonsignee (Ship to) Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN: 05AAFCA5626E1Z1 State Name: Uttarakhand, Code: 05		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Eden Retirement		Dispatched through	Destination	

Terms of Delivery

Eden Retirement

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

Dehradun

GSTIN/UIN : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code: 05

Place of Supply: Uttarakhand

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 SGST OUTPUT Round Off						19,582.47 19,582.47 0.06
	Total		j				₹ 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	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	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

Company's Bank Details

Bank Name

: IDFC BANK A/C

DONE ON SITE FOR 4TH FLOOR

A/c No. : 10070986958

Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

Remarks:

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

BEING THE SALE TO PARTY FOR LOW SIDE WORK

This is a Computer Generated Invoice



Tax Invoice

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LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN	Invoice No. 22-23/09/005	Dated 1-Sep-22
GSTIN/UIN: 05DXIPS8944H2ZT State Name: Uttarakhand, Code: 05	Delivery Note	Mode/Terms of Payment
E-Mail : sales@litmussolutions.in Jonsignee (Ship to)	Reference No. & Date.	Other References
Eden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun	Buyer's Order No.	Dated
GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Eden Retirement	Dispatched through	Destination
Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN: 05AAFCA5626E1Z1 State Name: Uttarakhand, Code: 05 Place of Supply: Uttarakhand	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 SGST OUTPUT Round Off						19,582.47 19,582.47 0.06
	Total						₹ 2,56,748.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable C		Cen	Central Tax		ate Tax	Total	
	٧	alue	Rate	Amount	Rate	Amount	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 TO PARTY FOR LOW SIDE WORK

DONE ON SITE FOR 5TH FLOOR

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

This is a Computer Generated Invoice

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Tax Invoice

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

State Name

GSTIN/UIN : 05AAFCA5626E1Z1 : Uttarakhand, Code: 05

Place of Supply : Uttarakhand

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 SGST OUTPUT Round Off						19,582.47 19,582.47 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	Tax	axable Central Tax		Sta	ate Tax	Total	
	Va	lue	Rate	Amount	Rate	Amount	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

This is a Computer Generated Invoice

For Little Signatory

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Tax Invoice

LITMUS SOLUTIONS		1	Invoice No. Dated						
D-9, KEWAL VIHAR, SAHASTRADHARA ROAD,	DEHRADU	JN 2	22-23/11/	021	1	14-Nov-22			
GSTIN/UIN: 05DXIPS8944H2ZT State Name: Uttarakhand, Code: 05		C	Delivery N		N			of Payment	
E-Mail: sales@litmussolutions.in Consignee (Ship to)		F	Reference	No. & Date	. 0	Other Ref	ferer	ices	
iden Retirement Khasra No. 39, 40, Mouza Chak, Bhagwar	ntnur	E	Buyer's Or	der No.	0	Dated			
Dehradun GSTIN/UIN: 05AAFCA5626E1Z1		C	Dispatch Doc No. Delivery Note Date					Date	
State Name : Uttarakhand, Code : 05 Buyer (Bill to)	5		Dispatched through Destination						
Eden Retirement			ropatorio	aunougn		Courianc	111		
Khasra No. 39, 40, Mouza Chak, Bhagwar Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		T	erms of D	Pelivery					
Description of Services	HSN	I/SAC	C GST Rate	Quantity	Rate	e per		Amount	
1 SITC of Airconditioning Systems As Per Annexure Attached	9954	63	18 %				,	2,17,583.00	
CGST OUTP SGST OUTP Round	TUT							19,582.47 19,582.47 0.06	
	-4-1	U							
Amount Chargeable (in words)	otal						₹2	2,56,748.00	
NR Two Lakh Fifty Six Thousand Seven	Hundre	d F	orty Eigh	t Only				E. & O.E	
HSN/SAC	Taxab			ral Tax	St	ate Tax		Total	
95463	Valu	е	Rate	Amount	Rate	Amou	nt	Tax Amount	
	2,17,58 1 2,17,58		9%	19,582.47 19,582.47	9%	19,582		39,164.94	
Tax Amount (in words): INR Thirty Nine Thou Only Remarks: BEING THE SALE MADE TO PARTY OF LOW	isand Oi	Cor Bar A/c	mpany's E nk Name : No.	Sixty Four Bank Details : IDF : 100	C BAN	K A/C	our		
Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and			Branch & IFS Code: DEHRADUN & IDFB0021231 for LITMUS SOLUTIONS					SOLUTIONS	
correct.	e and							sed signatory	

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THE RESIDENCE AND ADDRESS OF THE PARTY OF TH			Invoice	e No.		Date	ed			
D-9, KEWAL VIHAR, SAHASTRADHARA ROA GSTIN/UIN: 05DXIPS8944H2ZT	AD, DEHR	RADUN	22-23	/11/022		14-1	Vov-22			
State Name: Uttarakhand, Code: 05 E-Mail: sales@litmussolutions in				ry Note				s of Payment		
Consignee (Ship to)		-	Refere	nce No. & D	ate.	Othe	r Refer	ences		
Eden Retirement										
Khasra No. 39, 40, Mouza Chak, Bhagv Dehradun	wantpur	,	Buyer's Order No.			Dated				
GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code :	: 05			th Doc No.		Deliv	Delivery Note Date			
Buyer (Bill to) Eden Retirement			Dispato	hed through	1	Desti	nation			
Khasra No. 39, 40, Mouza Chak, Bhagw Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : Place of Supply : Uttarakhand			Terms	of Delivery						
Description of Services	F	HSN/SA			y Ra	ate	per	Amount		
Corrides			Rat	e						
SITC of Airconditioning Systems * As Per Annexure Attached	9	95463	18	%				2,17,583.00		
Round	d Off					1				
	Total							0.06		
nount Chargeable (in words)	Total			7			7	2,56,748.00		
nount Chargeable (in words)	Total	lrad E	ortu Ei				*	0.06		
nount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seve	Total							2,56,748.00		
nount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seve	Total en Hund	able	Cer	ntral Tax		tate Ta	ax	0.06 2,56,748.00 E. & O.E		
nount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seve	Total Tax Va			ntral Tax Amount	Rate	Am	ax nount	2,56,748.00 E. & O.E Total Tax Amount		
nount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seve HSN/SAC	Total Tax Va 2,17,4 al 2,17,8	able due 583.00 583.00	Cer Rate 9%	Amount 19,582.47	Rate 9%	19,	ax nount 582.47	2,56,748.00 E. & O.E Total Tax Amount 39,164.94		
nount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seve HSN/SAC	Total Tax Va 2,17,4 al 2,17,8	able due 583.00 583.00	Cer Rate 9%	Amount 19,582.47	Rate 9%	19,	ax nount 582.47	Total Tax Amount 39,164.94		
mount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seventh HSN/SAC 15463 Total X Amount (in words): INR Thirty Nine Thousand In words): INR Thirty Nine Thousand In words (in words): INR Thirty Nine Thousand In words): INR Thirty Nine Thousand In words (in words): INR Thirty Nine Thousand (in words): INR Thirty Nine Thousand (in wor	Total Tax Va 2,17,5 al 2,17,5 ousand	cable slue 583.00 583.00 One H Co Bai A/c Bra	Rate 9% undred mpany's nk Name	Amount 19,582.47 19,582.47 I Sixty Fou	Rate 9% Ir and No.	Am 19, 19, linety	ax nount 582.47 582.47 Four	70.06 E. & O.E Total Tax Amount 39,164.94 39,164.94 paise		
mount Chargeable (in words) IR Two Lakh Fifty Six Thousand Seventh HSN/SAC 15463 Total X Amount (in words): INR Thirty Nine Thousand Conly marks: EING THE SALE MADE TO PARTY OF LOW ORK DONE ON SITE	Total Tax Va 2,17,5 al 2,17,9 usand	cable slue 583.00 583.00 One H Co Bai A/c Bra	Rate 9% undred mpany's nk Name	Amount 19,582.47 19,582.47 I Sixty Four Bank Detail	Rate 9% Ir and No.	Am 19, 19, linety	ax nount 582.47 582.47 Four DFB00; LITMUS	70.06 E. & O.E Total Tax Amount 39,164.94 39,164.94 paise		

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DO	MUS SOLUTIONS			Invoice N	10.	Ter	Dated		
GS	, KEWAL VIHAR, SAHASTRADHARA ROAD TIN/UIN: 05DXIPS8944H2ZT	, DEHRA		22-23/1			14-Nov-	-22	
Sta	tte Name : Uttarakhand, Code : 05 Aail : sales@litmussolutions.in			Delivery				rms of Payment	
Cor	nsignee (Ship to)			Referenc	e No. & Da	ite.	Other Re	ferences	
	en Retirement	-00						referices	
Kha	asra No. 39, 40, Mouza Chak, Bhagwa nradun	antpur,		Buyer's C			Dated		
Stat	TIN/UIN : 05AAFCA5626E1Z1 : Uttarakhand, Code : 0)5		Dispatch Doc No. Delivery Note Date					
	er (Bill to) en Retirement			Dispatche	d through		Destination	on	
Kha Deh GS1 Stat	sra No. 39, 40, Mouza Chak, Bhagwa radun IN/UIN: 05AAFCA5626E1Z1 e Name: Uttarakhand, Code: 05 se of Supply: Uttarakhand		7	erms of I	Delivery				
SI	Description of	HS	N/SAC	CIGST	Quantity	Ra	ito I non		
No.	Services			Rate	Quantity	I No	te per	Amount	
ı "S	ITC of Airconditioning Systems As Per Annexure Attached	995	463	18 %	+			2,17,583.00	
	Round	Off						19,582.47 0.06	
	То	tal						¥ 0 50 740 00	
								E. & O.E	
IR I	wo Lakh Fifty Six Thousand Seven	Hundre	d Fo	rty Eight	Only			L. & U.E	
	HSN/SAC	Taxab	le	Centra	al Tax	St	ate Tax	Total	
546	3					Rate	Amount	Tax Amount	
	Total	2,17,583	3.00			9%	19,582.4	47 39,164.94	
x Am	ount (in words) : INP Thirty Nime To	, , , , , ,			19,302.4/		19,582.4	47 39,164.94	
	t Chargeable (in words)		· ·					₹ 2,56,748.	
95463	3	Value 2,17,583	3.00	Rate	Amount 19,582.47	Rate		1 . wit i alloulit	
	Total	2,17,583	3.00		19.582.47		40 E00	47 00 10 10	
x Am	ount (in words) : INR Thirty Nine Thous Only	sand On	e Hu	ndred S	ixty Four	and N	inety Ec	39, 104.94	
emark: EING	s: THE SALE MADE TO PARTY OF LOW S		Com	pany's Ba	ank Details : IDF	C BAN	K A/C	a paise	
URK	DONE ON SITE		A/c N Bran		: 100)696667	49		
ous (clare that this invoice shows the actual pridescribed and that all particulars are true	ce of the	J. all	SII & IFO	Code: DE	HKADU		0021231 US SOLUTIONS SOLUTIONS Signatory	
rrect.		16.76					4	SAUS SOLD	
	This is a Co	omputer	Gener	rated I-	ina		FOR	arised Signatory Signatory	
		-inputer	Jener	ated invo	лсе			Mouth Sig	

Vanada 15) 01/12/2022

Tax Invoice LITMUS SOLUTIONS Invoice No Dated D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN 22-23/11/024 14-Nov-22 GSTIN/UIN: 05DXIPS8944H2ZT Delivery Note Mode/Terms of Payment State Name: Uttarakhand, Code: 05 E-Mail: sales@litmussolutions.in Reference No. & Date Consignee (Ship to) Other References den Retirement Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Buyer's Order No. Dated Dehradun Dispatch Doc No. GSTIN/UIN : 05AAFCA5626E1Z1 Delivery Note Date State Name : Uttarakhand, Code: 05 Buyer (Bill to) Dispatched through Destination **Eden Retirement** Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Terms of Delivery Dehradun

State Name : Uttarakhand, Code: 05 Place of Supply : Uttarakhand

: 05AAFCA5626E1Z1

GSTIN/UIN

SI No.		H\$N/SAC	GST Rate	Quantity	Rate	per	Amount
1	SITC of Airconditioning Systems As Per Annexure Attached	995463	18 %				2,17,583.00
	CGST OUTPUT SGST OUTPUT Round Off						19,582.47 19,582.47 0.06
me	Total ount Chargeable (in words)					1	2,56,748.00

unount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Eight Only

		orel mig	inc Only			
HSN/SAC	Taxable	Cer	itral Tax	Sta	ate Tax	Total
995463	Value	Rate	Amount	Rate	Amount	Tax Amount
993403	2,17,583.00	9%	19,582.47	9%	19.582 47	THE RESERVE AND DESCRIPTION OF THE PARTY AND ADDRESS OF THE PARTY AND A
Total	2,17,583.00		19,582,47			00,104.04
TOTAL	2,17,583.00		19,582.47		19,582.47	39,164

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

E. & O.E

For LITMUS SOLUTIONS **Authorised Signatory**

Auth. Signatory

This is a Computer Generated Invoice

Checked



(5th RA)

GSTIN: 07AOBPS5579P1Z0

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: 07AOBPS5579P1Z0 Invoice No.

EDEN RETIREMENT LIVING PVT. LTD.

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

Dehradun, Uttarakhand-248009 GSTIN: 05AAFCA5626E1Z1

Invoice Date 18/08/2022

State Code: 05 Kind Atten:

Phone No: 09810034465

Mr. Sangeev Vohra

2022-2023/004

Place of Supply: State Code: 05 Eden Senior Living Apartments

at Deharadun (UKD)

den Senior Living Apartments Deharadun (UKD) GSTIN: 05AAFCA5626E1Z1

Delivery Address:

Whether Reverse Charge is Applicable: No

Description of Goods/Service	SAC Code	Unit			Amount				GST SGST		(Amount in R		
hadula of D	Code					Abatement	Taxable Value	Rate	Tax	Rate	Tax	Rate	
hodule -f p			(A)	(B)	$(A) \times (B) =$	(D)	(C) (D) (E)		Amt	Marc	Amt	Kate	Tax Amt
hedule of Payment: Per Agreement Clause 4, pprox Area 1,90,000 Sqft					(C)	(0)	(C) - (D) = (E)		(F)		(G)		(H)
42/- per Sqft onsultancy Fee Rs. 80,000/-													
ease of GFC													
wings i.e. floor plans, indation drawings d structural drawings sim 5%)	998322	•				9							
all other External wings (Claime 5%)	998322	-	-	-									
a Increase: Now Total 239521 Less Actul		1										_	
	998322				1,000,000.00		1,000,000.00					18%	180000
Sub	Total	-	-	-	1,000,000		1,000,000						
408 ple wirth in the state of t	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At case of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At case of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, case Area = 49521 @ cer Sqft Rs. 2079882/- Claim INR 2000/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At lase of GFC wings i.e. floor plans, idation drawings structural drawings m 5%) er Sub Clause 4.06: At lase of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, lase Area = 49521 @ 998322 ber Sqft Rs. 2079882/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At case of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At case of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, case Area = 49521 @ 998322 Der Sqft Rs. 2079882/- Claim INR 2000/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At case of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At case of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, case Area = 49521 @ 998322 Der Sqft Rs. 2079882/- Claim INR 2000/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At case of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At case of Detailed discape drawings all other External vings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, case Area = 49521 @ 998322 Der Sqft Rs. 2079882/- Claim INR 2000/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At case of GFC wings i.e. floor plans, idation drawings structural drawings m 5%) er Sub Clause 4.06: At case of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @ 998322 per Sqft Rs. 2079882/- Claim INR 2000/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At case of GFC wings i.e. floor plans, idation drawings structural drawings m 5%) er Sub Clause 4.06: At case of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @ 998322 per Sqft Rs. 2079882/- Claim INR 2000/-	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At ease of GFC wings i.e. floor plans, idation drawings structural drawings m 5%) er Sub Clause 4.06: At ase of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @ 998322 ber Sqft Rs. 2079882/- Claim INR 2000/- Sub Total	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At ease of GFC wings i.e. floor plans, idation drawings structural drawings m 5%) er Sub Clause 4.06: At ase of Detailed discape drawings all other External vings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @ per Sqft Rs. 2079882/- Claim INR 2000/- Sub Total	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At ease of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At ase of Detailed discape drawings all other External vings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At ease of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At ase of Detailed glscape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @- per Sqft Rs. 2079882/- Claim INR 2000/- Sub Total	2/- per Sqft nsultancy Fee Rs. 0,000/- er Sub Clause 4.04: At lase of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At lase of Detailed discape drawings all other External livings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @ 998322 Deer Sqft Rs. 2079882/- Claim INR 2000/- Sub Total	2/- per Sqft 0,000/- er Sub Clause 4.04: At base of GFC wings i.e. floor plans, dation drawings structural drawings m 5%) er Sub Clause 4.06: At ase of Detailed discape drawings all other External wings (Claime 5%) Increase: Now Total 239521 Less Actul 190000 SQFT, ase Area = 49521 @ 998322 J.000,000.00 1,000,000.00 18% Sub Total

(E+F+G+H)

1,180,000

For VYOM

Certified that the particulars given are true & correct

Terms & Conditions: E.& O.E

- 1. Any Disputes are subject to Delhi Jurisdiction Only.
- 2. All terms & Condations will be applicable as per Agreement executed on 9th

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 2, Shambhu Dayal Bag GF, Okhla Phase

New Delhi 110020 Authorised Signatory

52A, Okhla Phase 3, New Delhi 110020.



GSTIN: 07AOBPS5579P1Z0

PAN NO.: AOBPS5579P

Original

(6th RA)

TAX INVOICE VYOM

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

GSTIN: 07AOBPS5579P1Z0

No.

Date

Invoice

Invoice

To,

EDEN RETIREMENT LIVING PVT. LTD.

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

Dehradun, Uttarakhand-248009

CTIN: 05AAFCA5626E1Z1

wivery Address:

Eden Senior Living Apartments

GSTIN: 05AAFCA5626E1Z1

at Deharadun (UKD)

Phone No: 09810034465

Place of Supply: State Code: 05 Eden Senior Living Apartments

State Code: 05 Kind Atten: Mr. Sanjeev Vohra

at Deharadun (UKD)

2022-2023/008

22/12/2022

Whether Reverse Chare

		HCN/		04	Date			Discount	Taxable	C	GST	SG	ST		(Amount in R
Sr.	Description of Goods/Service	HSN/ SAC	Unit	Qty.	Rate	An	nount	/ Abateme	Value	Rate	Tax Amt	Rate	Tax Amt	Rate	Tax Amt
		Code		(A)	(B)		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	-		-		00,000.00		1,000,000.00					18%	180000
2	Area Increase: Now Total Area 239521 Less Actul Area 190000 SQFT, Grease Area = 49521 @ 42/- per Sqft Rs. 2079882/- will be extra														
	Su	b Total		-	-	1,0	00,000		1,000,000						180,00

Certified that the particulars given are true & correct

Terms & Conditions: E.& O.E

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

COMPANY NAME- M/s. VYOM

COMPANY PAN. AOBPS5579P

BANK NAME-HDFC BANK LIMITED

ACCOUNT No. 50200071523224

RTGS/NEFT/IFSC CODE: HDFC0000294

BRANCE-A-9, Ring Road Lajpat Nagar-IV, New Delhi-24

For VYOM

1,180,000

Office

hambhu Dayal Bagh, Authorised Signatory

New Delhi 110020.

(E+F+G+H)



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	То	(as per details) Director Remuneration Payable-SV TDS PAYABLE ON SALARY U/S 192 (B) BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O AUG-2022	Journal 2,50,000.00 Cr 1,00,000.00 Cr		3,50,000.00	Credit
30-9-2022	То	(as per details) Director Remuneration Payable-SV TDS PAYABLE ON SALARY U/S 192 (B) BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O SEP-2022	Journal 2,50,000.00 Cr 1,00,000.00 Cr		3,50,000.00	
31-10-2022	То	(as per details) Director Remuneration Payable-SV TDS PAYABLE ON SALARY U/S 192 (B) BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O OCT-22	Journal 2,50,000.00 Cr 1,00,000.00 Cr		3,50,000.00	
30-11-2022	То	(as per details) Director Remuneration Payable-SV TDS PAYABLE ON SALARY U/S 192 (B) BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O NOV-22	Journal 2,50,000.00 Cr 1,00,000.00 Cr		3,50,000.00	
31-12-2022	То	(as per details) Director Remuneration Payable-SV TDS PAYABLE ON SALARY U/S 192 (B) BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O DEC-22	Journal 2,50,000.00 Cr 1,00,000.00 Cr		3,50,000.00	
	Ву	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	Data 14/12/2 222
M/s	Eder Retirement	Date: 14/12/2022
Site Name	Bhaquatpur	Party GST No. : 05 AA FCA 5626 E1 Z1

Qty/Date	Particulars	Total Hours Worked	Rate per Hour/Monthly Basis	Amount
)	Total Bobcet Ho	urs 60 Hr	Ro 900/Hr	R54000
	632001			
	Code: Uttarakhand 05			
E	BANK DETAILS: PNB NIVH Rajpu	Total CGST@	97. R.	54000 F
В	Bank Name: PNB BANK account No:0111020100019985		97. Rs	4860F
		1001(0)		

Mulion

For Murlidhar Dangwal

Auth. Signature





The Abenia Discover LLP

(Authorised Signatory)

Abraxas Lifestyle

Abraxas Lifestyle LLF

Regd. O ce: W-26, Greater Kailash-II, New Delhi -

Email: hemantsud26@gmail.com GST No.: 07ABVFA4001H1ZK

PAN No.: ABVFA4001H1ZK

EDEN RETIREMENT LIVING PRIVATE LIMITED			Tax Invoice No. AL/2022-23/015		Dated - 24/11/2022
Khasra No 39,40 "MOUZA CHAK, BHAGWANTPUR, PRAGANA PACHWA DOON DISTT DEHRADUN, UTTRAKHAND			Reference No.		Dated:
05AAFCA5626EIZI PAN:			Ref:		
	Taxable Inv	voice			
Particulars	HSN NO.	QTY.	UNIT	RS	Amount
Professional Speciality Design Services					
Interior Design works including	995479	1	1.75	200 000	
Turkey Decoration & Supply of Materials	355473		L/S	300,000	300,000
Round Off					
Total Value					200000
GST Extra on Tax Invoice Value					300000
GST		18%			54,000
QGST					54,000
SGST					
Short & Excess					
Total					
Amount Chargeable (In Words)					354,000
THREE lakh FIFTY FOUR thousand hundred only/-					
Note: 1. In case of non reciept of hard copy of this invoice, please revert to hemantsud26@F. 2. Any discrepancy regarding this invoice may be noti led in writing to us within seve 3. Payment will be accepted through Wire Transfer/RTGS/NEFT or Cheque Payment 4. No cash payments will be accepted 5. In case where Tax has been deducted, TDS Certi icate under Rule 31 of Income Tax R 6. Payment to kindly be released within 3 days of date of Invoice. 7. Contact details for correspondance-Rajesh Sharma (Manager Accounts): +91-991	n day Iules, 1962 should be re		the date of invoice AP		
For Abraxas Lifestyle LLP			RTGS / PAYMENT DET/	IILS:	
[A Unit of Abraxas Lifestyle LLP Pvt. Ltd.			W. T. Paras St. T.		

Bank: ICICI Bank Ltd.

A/C No & Type: 031105004642 - Current RTGS Code: -ICIC0000311 NEFT / IFSC Code: -ICIC0000311 Branch: Greater Kailash-II, New Delhi-110048

Invoice No.	01/2022-2023/ Eden PMC		
Name of Work	PMC Service of Eden Senior Living & Wellner	se of Dohand a	
Agency	M/s. Shradha Nirman Private Limited	as at Demagun	
	59/23 , Moti bazar Dehradun , UTTARAKHAN	ID 240004	
Agency GST NO.	05AACCP0156B1Z4	4LJ 248UUT	
Client	M/S Eden Retirement Living Private Ltd		
	Khasra No.39,40 Mouza Chak Bhagwantpur (2-1	
Client GST NO.	Q5AAFCA5626B1Z1	Jenradun Uttrakhand	
DT. Of Submision of Bill	01-08-22		
State : UK	State Code : 05		
S.No			
	Discription	Amount (Rs.)	
1	Project Madhament Court		
	Project Mangement Cosultancy For The month Of July 22	104000	
	For the money of July 22		
	Total Amount Before Tax		
	Total Amount Before Tax	104000	
	Add CGST @ 9%		
	Add SGST @ 9%	9360	
		9360	
	Total Amount Inclusive GST	122720	
	Total (Rs. One Lakh Twenty Two Thousand Se	even Hundred Tweet	
	Only	even numbered (wenty	
E.& O.E.			
Subject to Uttrakhand Jurisdiction Only	For Shradha Nirman Private Limited	STRMAN	
Payment Accepted by Cheque/NEFT/RTGS Only	Tor Strading William Private Limiter	(2)	
Interest @ 24% P.A. will be charged if the payment is	Cambre (8)	NEW DELHI] -1	
not made within the sitpulated time	C75- 151	110024 /5/	
	(Auth. Sign.)	0 /0/	
	(This is Computer Generated Invoice)	3/	

Transies No.		
The State of the S	02/2022-2023/ Eden PMC	
The state of the s	PMC Service of Eden Senior Living & Wellness	of Dohnad
Agency	The state of the state of the state of the state of	
	103/23, Moti bazar Dehradun, UTTARAKHAND	7240004
	05AACCP0156B1Z4	7 240UQ1
Client	M/S Eden Retirement Living Private Ltd	
000000000000000000000000000000000000000	Inhasia No.39,40 Mouza Chak Bhagwantour De	
	05AAFCA5626B1Z1	mradun Uttrakhand
	01-09-22 /	
State : UK	State Code : 05	
S.No	Picaria.	
	Oscription	Amount (Rs.)
	Project Mangement Consultancy & For The month Of August 22	104000
	Total Amount Before Tax	
		104000
	Add CGST to nov	104000
	Add CGST @ 9%	104000 9360
	Add CGST @ 9% Add SGST @ 9%	
	Add SG\$T @ 9%	9360
	Add SGST @ 9% Total Amount Inclusive GST	9360 9360
	Add SGST @ 9% Total Amount Inclusive GST	9360 9360
	Add SG\$T @ 9%	9360 9360
Pand Jurisdiction City	Add SGST @ 9% Total Amount Inclusive GST	9360 9360
		Name of Work Agency M/s. Shradha Nirman Private Limited 59/23 Moti bazar Dehradun , UTTARAKHAND Agency GST NO. 05AACCP0156B1Z4 Client M/S Eden Retirement Living Private Ltd Khasia No.39,40 Mouza Chak Bhagwantpur De Client GST NO. 05AA CA5626B1Z1 OT Of Submision of Bill State: UK State Code: 05 S.No Project Mangement Consultancy

	nvoice No.	03/2022-2023/ Eden PMC	
	Name of Work	PMC Service of Eden Senior Living & Wellin	ess at Dehradun
	Agency	M/s. Shradha Nirman Private Limited	oss at Demadum
		59/23 , Moti bazar Dehradun , UTTARAKHA	AND 248001
	Agency GST NO.	05AACCP0156B1Z4	W. C. T. C.
	Client	M/S Eden Retirement Living Private Ltd	
		Khasra No.39,40 Mouza Chak Bhagwantpur	Dohradun I Itterthoud
	Client GST NO.	05AAFCA5626B1Z1	Demadun Oltraknand
	T. Of Submission of Bill	01-10-22	
S	state : UK	State Code : 05	
S	.No	Disertation	
		Discription	Amount (Rs.)
1		Project Mangement Consultancy For The month Of September 22	104000
		Total Amount Before Tax	104000
			104000
		Add CGST @ 9%	
			9360
		Add CGST @ 9% Add SGST @ 9%	
		Add CGST @ 9% Add SGST @ 9% Total Amount Inclusive GST	9360 9360
		Add CGST @ 9% Add SGST @ 9%	9360 9360
E.& O.E.		Add CGST @ 9% Add SGST @ 9% Total Amount Inclusive GST Total (Rs. One Lakh Twenty Two Thousand S	9360 9360
	ad Jurisdiction Only	Add CGST @ 9% Add SGST @ 9% Total Amount Inclusive GST Total (Rs. One Lakh Twenty Two Thousand S	9360 9360 122720 Seven Hundred Twenty
Subject to Uttrakhan Paymont Accepted b	by Cheque/NEFT/RTGS Only will be charged if the payment in	Add CGST @ 9% Add SGST @ 9% Total Amount Inclusive GST Total (Rs. One Lakh Twenty Two Thousand S Only For Shradha Nirman Private Limite	9360 9360 122720 Seven Hundred Twenty
Subject to Uttrakhan Paymont Accepted b Interest @ 24% P.A.	by Cheque/NEFT/RTGS Only will be charged if the payment in	Add CGST @ 9% Add SGST @ 9% Total Amount Inclusive GST Total (Rs. One Lakh Twenty Two Thousand S Only For Shradha Nirman Private Limite	9360 9360 122720 Seven Hundred Twenty



Age Age Clie	nt GST NO. Of Submission of Bill	04/2022-2023/ Eden PMC PMC Service of Eden Senior Living & Wellin M/s. Shradha Nirman Private Limited 59/23. Moti bazar Dehradun, UTTARAKHA 05AACCP0156B1Z4 M/S Eden Retirement Living Private Ltd Khasra No.39,40 Mouza Chak Bhagwantpur 05AAFCA5626B1Z1 01-11-22	ND 248001
	e: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% Add SGST @ 9%	9360 9360
		Total Amount Inclusive GST	
		Total (Rs. One Lakh Twenty Two Thousand Se	122720 ven Hundred Twenty
E.& O.E. Subject to Uttrakhand Jul Payment Accepted by Chr Interest @ 24% P.A. will b not made within the sitpu	eque/NEFT/RTGS Only	For Shradha Nirman Private Limited	
		(Auth. Sign.) (This is Computer Generated Invoice	e)

Coul





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.)

Name Eden Rotinoment Living Address 7533909444						Invoice No. 4801 Invoice Date 29 9 22			
GOIN OSHHECAS	GSTIN 05APFCA5626F171					te : Uttaraki	nand	State Code	: C
PARTICULARS	HSN Code	Qty.	Rate	5% Amour	nt	12% Amour		18% Amou	
Kopu	560)	Mor	307			3300	-2	-7	1
Surry Rope		2	6501			1300		7	
Safry for		2	350			700	-		+
Co Hora Hand	/	1	240/	240					1
			- 1		(A) to	Early and or opposite	781	CONT. TO SHOW	7
		\				- 16			-
BANK DETAILS		Taxable V	′alue ₹	240	7	5300			+
Vame: GEET ENTERPR	ISES	-	GST₹	8-	7	318-			
Bank : Punjab National Bank			GST ₹	9 -	7	318	-		
Vc No. : 1843002100017955 S Code : PUNB0184300		Cartride	ge &	252-		5936	-		-
	Ī	nvoice T				6100			
rm & Conditions : All disputes subject to Dehradun jurisdiction only. Goods once sold will not be taken back or replaced.	Total	Invoice An	nount in w	vords		For G	EET I	ENTERPRIS	ES

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		001	0.95	209401	rua	13 11 2 2 2 2
Name_EDEN_RI	TIRE	MEN	TIT	VINSIM	voice No. 496	0
Address Private LIN				Inv	voice Date 1	12/22
GSTIN OS AA.	FCI	756	268	512 sta	ate : Uttarakhand S	State Code : 05
PARTICULARS	HSN Code	Qty.	Rate	5% Amount	12% Amount	18% Amount
· Saffy Rope	2	1	020		855	•
- 11		1	620		2600	
11 11		5	3501	,	120-	
					U / 3V	
			1			
BANK DETAILS	B (12)02	Taxable	Value ₹		5200	
Name: GEET ENTERP	(B)		CGST₹		3/2-	
Bank : Punjab National Ban			SGST₹	- W	212-	
A/c No. : 184300210001795		Sub	Total ₹		5824	
IFS Code: PUNB0184300		Cartri	dge & ₹			
al.		The state of the state of	Total ₹		SPZY	
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 payment is not ma 15 days.		al Invoice	Amount in	words	- 1- 1-	ENTERPRISES



nvoice No.:

A14SI01590-11-22

9910034465

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

C mer Name : Mobile No. :

Mr. EDEN Senior Living

GST Doc No: A14P2223-0001591

Address: KHASRA NO. 39, 40,

MOUZA CHAK, BHAGWANTPUR. Dehradun, Uttarakhand,

248009

GSTIN: State:

05AAFCA5626E1Z1 Uttarakhand

Pin:

248009

e-Invoice Details :

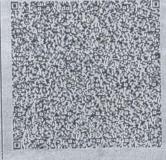
IRN:

9b890645ec14aebe558fe2b8c094c9c60735b57

30122eb185d2ea19d3d635c10

Ack. No.: 172211908908930

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



SR.	BARCODE	PRODUCT DESC	RIPTION	HSN	QTY	Selling Price	Total Value
1	14458	MATT CUT PURPLE VASE Colour: PURPLE	13 Size: 33	70133700	1	5590	5590.00
2	14943	MAGNOLIA BLUSH Colour: BLUSH	Size: 70	67029090	10	1150	11500.00
	Qtv S	old: 11	SE MANAGES	Orig	gnial Ar	mount:	17090.00
							0.00 14483.05 2606,95 17090.00
	Seventeen '	Thousand and Ninety O	nly.		Tender		Amount
15.						Cash	17100.00
	ST SÜMMA	BY:				Cash	17100.00
GS DE	ST SUMMA SCRIPTION ST 18%	RY: TAXABLE AMT 14483.05	CGST AMT	SGST AMT 0,00	IGST 2608	AMT	17100.00 CESS Amt 0.00

DLF BRAND PVT LTD

CIN No: U45201DL2006PTC147368 PAN No. AAFCA7971E

TAX INVOICE

Invoice No: Inoice Date:

93883045 09.11.2022

Vendor PO: Delivery No.:

311015 80527733

Invoice To:

EDEN RETIREMENT LIVING PRIVATE LIMITED

KHASRA NO. 39, 40,

MOUZA CHAK, BHAGWANTPUR,

DEHRADUN 248009

State Code: 05 State: Ultaranchal GSTIN No.: 05AAFCA5626E1Z1

From:

DLF BRAND PVT LTD

PURE HOME+LIVING-SULTANPUR, DELHI

145 Sultanpur,

Mehrauli Gurgaon Raod NEW DELHI 110030

State Code: 07 State: Delhi

GSTIN No.: 07AAFCA7971E1ZL

Ship To:

EDEN RETIREMENT LIVING PRIVATE LIMITED

KHASRA NO. 39, 40,

MOUZA CHAK, BHAGWANTPUR,

RADUN 248009

State Code: 05 State: Ultaranchal GSTIN No.: 05AAFCA5626E1Z1 Place Of Supply: Uttaranchal

Tax is Payable under reverse charge: No

IRN

94f1a04e1ba0150c065d750077430206e76fd944dc0b7babfe6c8934d

cfe9c2f

1									
S.N.	EAN Code	Style Code		HSN Code	Rate	Qty	Total Amount	Discount	Taxable Value
	Description		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		1900.00		
	Lara votive h, GOL	D & PURPLE	0.00	0.00		4,00	1900.00	0.00	1696.43
	12×12×27Cm	0.00 0.00 0.00		0.00	12.00	203.57	7 1900.00		
2	8907895081263	S201-25EG	61025564001	7013	1449.00	1.00	4440.00	-	
	Emerald Ribbed Va					1.80	1449.00	0.00	1227.97
	H-25CM	as a Grocer,	0.00	0.00	0.00	0.00	18.00	221.03	1449.00
3	8907895026257	LD19BY-22/PK	61019521001	6700	200.00				
	AZALEA, PINK, 103			6702	899.00	1.00	899.00	0.00	761.87
	MEMLEN, PINK, 10.	3	0.00	0.00	0.00	0.00	18.00	137 13	899.00

Tax Summary

Output IGST @ 12% 203.57 Output IGST @ 18% 358.16

Total 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.

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE

62, BALLUPUR, DEHRADUN (U.K.)

No. 199

Date 0 6 / 0 8 / 2 2

M/s Eden Retirement Living (P) Limited.
GSTIN-05 AAFCA 5626 E 1 Z 1

GSTIN-05 AAFCA 5626 E 1 Z 1							
SI. No.	PARTICULARS	QTY.	RATE Per Piece	RS. P.			
	Rest from 07/07/22 to 06/08/2	2 (31	Doys)				
	HSN CODE- 995457						
7.	Standard 3 nt 264pc. (264x3)	8184	1.2/=	. 9820. 80/=			
2.	Ledger 1.5 mt 264 pc. (264 x 31)	8184	0.60/=	4,910.40/=			
3.	Ledger Int 484pc. (484x31)	15,004	0.40/=	6,001.60/=			
	Base Jack 24pc. (24x31)	744	6.40/=	297. 60/=			
	Pins 240pc. (240x31)	7440	0.30/=	2,232/=			
				23,262.40/=			
	Delivery cortage of 4 rounds of 1500/= each.			6,000/=			
				29,262.40/=			
	CGST 97.			2,633.6/=			
	SGST 9%.			2,633. 6/=			
		-					

E. & O. E.

9219182139 9897137813 E-mail:balajitraders13.bt@gmail.com

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE

62, BALLUPUR, DEHRADUN (U.K.)

No. 203

Date 06/09/22

TOTAL 27,449. 60/=

10.	Ms Eden Retiremet	Living (P) Li	mited	
SI. No.	GSTIN- 05	AAFC'A	QTY.	RATE Per Piece	AMOUNT P.
	Rent ferom 07/08/2	z to 06/09	/22 (31Doys	
	HSN CODE :- 995457				
1.	Standard 3 mt 264p	c. (264×31)	8184	1.2/=	9820.8%=
2.	Ledger 1. Sont 264pc	(264×31)	8184	0.60/=	4910.40/=
3.	Ledger Int 484pc	. (484×31)	15,004	0.40/=	6001.60/=
4.	Base Jack 24pc. (744	0.40/=	297.60/=
5.	Pins 240pc. (24	40×31)	7440	0.30/=	2,232/=
					23,262.40/=
					- 02/
	CGST 9%				2,093-6
	S G S T 9%				2,093.6
			1		

3TIN: 05AAN FB3414G1ZS

9219182139 9897137813 E-mail:balajitraders13.bt@gmail.com

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE

209

62, BALLUPUR, DEHRADUN (U.K.)

No.

Ms Eden Retirement Living (P) Limited Date 5/10/22

l. No.	GSTIN- OS AAFCA	OTY	RATE	AMOUNT
	Rent ferom 07/09/22 to 06/1 HSN CODE: - 995457	0/22 /2	Per Piece	RS. P.
	000401			
1.	Standard 3 mt 264pc. (264 x 3	o) 7920	1.2/=	9,504/=
2. 1	edger 1. Sat 264pc. (264×3	0) 7920	0.60/=	
3.	Ledger Int 484pc. (484x30)	14,520		/=
4.	Base Tack 24pc. (24 x 30)	720		/ -
5.	Pins 240pc. (240×30)	7200		2.160/=
				22,512/=
	C6ST 9%			2,026.08
	SGST 9%			2, 026. 08
	0 2 000			
1	P6/10/2000			
1	P			

9219182139 9897137813 E-mail:balajitraders13.bt@gmail.com

BALAJI TRADERS

CUPLOCK SYSTEM, JACKS, SCAFFOLDING PIPES ETC. ON HIRE

62, BALLUPUR, DEHRADUN (U.K.)

No. 215

Date 96/11/2022

Ms Eden Retirenet Living (P) Limited Date 9.6, GSTIN-05 AAFTCA 5626 E1 Z1

SI. No.	PARTICULARS	QTY.	RATE Per Piece	AMOUNT RS. P
	Rest from 07/10/22 to 06/11/2 HSN CODE: - 995457	2 (3)	Doys)	RS. P.
1.	Standard 3mt 264pc. (264×31)	8184	1.2/=	9820. 80/
2.	Ledger 1.5 mt 264pc. (264 x31)	8184	0.60/=	/-
	Ledger Int 484pc. (484x31)	15004	0.40/=	
4.	Base Jack 24pc. (24×31)	744	0.40/=	297. 60/=
	Pins 240pc. (240×31)	7440	0.30/=	1.
				23,262.40/=
	C6ST 9%			2093. 60/-
	SGST 97.			2093. 60/=
				. 1
1				
1				
	8			
	11/200			
1	1 98,			1
FR	O.F.		TOTAL 2	7449. 601



JN FACILITIES PRIVATE LIMITED

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

EDEN RETIREMENT LIVING PRIVATE LIMITED

Khasra No. 39,40, Mouza chak, Bhagwantpur, DEHRADUN,UTTARAKHAND-248009

GSTIN: 05AAFCA5626E1Z1

Invoice No.

: JNUK/2022-23/166

Invoice Date PERIOD

: 03-September-2022 : 05-Aug-2022 To 17-Aug-2022

GSTIN

: 05AADCJ5324J1ZO

From

JN FACILITIES PRIVATE LIMITED

283, Satguru Plaza, Ist 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%		- 97	CGST	9%	906.00
DIDEEC EL EVEN EUR			SGST	9%	906.00
RUPEES ELEVEN THOUSANDS EIGHT H	N ONLY	GRAND T	OTAL	11,877.00	

* 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.

