Eden Retirement Living Pvt. Ltd

D-29, 3rd Floor, Defence Colony
New Delhi-110024
CIN No - U93000DL1987PTC029777

Indirect Expenses

Group Summary
1-Aug-2022 to 31-Dec-2022

Particulars	Opening Balance	Transactions Debit	Transactions Credit	Closing Balance
Advertisement Exp (173 to 174)		2,32,449.44		2,32,449.44 Dr
Bank Charges		15,678.60		15,678.60 Dr
Bonus		4,44,450.00		4,44,450.00 Dr
Business Promotion (India) (175)		1,17,065.00	41,136.00	75,929.00 Dr
Computer Expenses (176 to 182)		90,610.00		90,610.00 Dr
CONVEYANCE EXP		37,118.00		37,118.00 Dr
Conveyance Exp- Manoj Jain		8,695.00		8,695.00 Dr
Director Remuneration DG (183)		5,00,000.00		5,00,000.00 Dr
Employee Contribution EPF A/c		11,568.00		11,568.00 Dr
Employee Contribution ESI A/c		973.00		973.00 Dr
Employer Contribution EPF A/c		12,532.00		12,532.00 Dr
Employer Contribution ESI A/c		4,210.00		4,210.00 Dr
FESTIVAL EXP (184)		1,89,665.00	50,000.00	1,39,665.00 Dr
Gardening (Flower Etc)		11,390.00		11,390.00 Dr
GENERATOR Running & Maintenane Exp (185)		48,115.00		48,115.00 Dr
Health Insurance		2,38,701.69		2,38,701.69 Dr
Insurance (Equipment)		6,563.00		6,563.00 Dr
Insurance XUV		35,169.00		35,169.00 Dr
Interest On Loan		34,263.62		34,263.62 Dr
Interest on TDS		17,707.00		17,707.00 Dr
INTT ON TDS		9,605.00		9,605.00 Dr
Labour Hutment (ANKUR SHARMA)		60,000.00		60,000.00 Dr
Labour Hutment (Rajeev Sharma)		90,000.00		90,000.00 Dr
Legal & Professional Charges		4,02,100.00	2,000.00	4,00,100.00 Dr
Local Cartrage		30,165.00		30,165.00 Dr
MDDA APPROVAL EXP		10,015.00		10,015.00 Dr
MOBILE EXP-DIRECTORS		15,000.00	1,500.00	13,500.00 Dr
Office Expenses		46,348.00		46,348.00 Dr
Pooja Exp		3,705.00		3,705.00 Dr
Postage & Courier Exp.		5,791.00		5,791.00 Dr
PRINTING & STATIONERY-DDN		21,226.00		21,226.00 Dr
Printing & Stationery (Delhi Office)		8,805.00		8,805.00 Dr
Registration Exp. (RERA)		1,24,500.00		1,24,500.00 Dr
Rent (D-163, 2nd Floor)		8,75,000.00		8,75,000.00 Dr
Repair & Maintenance Exp.		9,021.00		9,021.00 Dr
Round Off		1,042.04	1,007.21	34.83 Dr
Salaries		1,000.00		1,000.00 Dr
Salary-Delhi Office		9,00,400.00		9,00,400.00 Dr
Staff/Labour Welfare Exp.		26,576.00		26,576.00 Dr
Telephone Expenses		3,981.00		3,981.00 Dr
TRAVELLING EXP		1,64,497.86	16,896.00	1,47,601.86 Dr
Vehicle Running & Maintenance-DG		50,000.00		50,000.00 Dr
Vehicle Running & Maintenance-SV		50,000.00		50,000.00 Dr
VEHICLE RUNNING & MAINTENANCE-XUV 500		31,371.08		31,371.08 Dr
Grand Total		**49,97,072.33**	**1,12,539.21**	**48,84,533.12 Dr**

(173)

nail : hariarts13@gmail.com
TATE CODE : 05

CASH / CREDIT MEMO

Mob. : 9897132911
9997778001

HARI ARTS

29, CHAKRATA ROAD, NEAR RGM PLAZA, DEHRADUN (UTTARAKHAND)
GSTIN : 05AGYPD9101B1ZO

CONTACT FOR : UNIPOLE, HOARDING, FLEX, POLE KIOSK ETC.

No. 2010 Date : 01/11/2022

M/s Eden Retirement Living Pvt Ltd., D.Dun

GST IN. 05AAFCA 5626 E1Z1

S.No.	PARTICULARS	Sizes	Rate	AMOUNT	
1)	25 Nos Pole Kiosk Mussoorie Rd to Purkul	3x4	1800/-	45000 -	00
2)	50 Nos Flex (Star quality)	3x4	20/-	12000 -	00
3)	1 Hoarding Purkul Rd	20x5	20,000/-	20,000 -	00
4)	1 Flex For Hoarding.	20x5	20/-	2000 -	00

Bank Name ICICI BANK	Bank A/C : CURRENT ACCOUNT 016405000836	IFSC Code : ICICI0000164	
		TOTAL	79000 - 00
		CGST 9 %	7110 - 00
Amount in Words : Ninety three thousand two hundred twenty only		SGST 9 %	7110 - 00
		G.TOTAL	93220 - 00

03/11/2022

Bhagats
Signature

(179)

E-mail : hariarts13@gmail.com
STATE CODE : 05

CASH / CREDIT MEMO

Mob. : 9897132911
9997778001

HARI ARTS

29, CHAKRATA ROAD, NEAR RGM PLAZA, DEHRADUN (UTTARAKHAND)
GSTIN : 05AGYPD9101B1ZO

CONTACT FOR : UNIPOLE, HOARDING, FLEX, POLE KIOSK ETC.

No. 2020

Date : 01-12-2022

M/s Eden Retretirement Living Pvt Ltd, D.Dun

GST IN 05AAFCA 5626 F1Z1

S.No.	PARTICULARS	Sizes	Rate	AMOUNT
1)	25 Nos Pole Kiosk Mussoorie Road to Purkul.	3x4	1800/-	45000-00
2)	1 Nos Hoarding Purkul Road	20x5	20000/-	20,000-00
3)	2 Baner PNB Bank	6x3	20/-	720-00
				65720-00

05/12/2022

Bank Name ICICI BANK	Bank A/C : CURRENT ACCOUNT 016405000836	IFSC Code : ICIC0000164	TOTAL	65720-00
			CGST 9 %	5915-00
Amount in Words : Seventy seven thousand five hundred fifty only			SGST 9 %	5915-00
			G.TOTAL	77550-00

Signature

(175)

ants
SCALING IDEAS

TAX INVOICE

ANTS Digital Private Limited Registered Office: 401, 4th Floor Solitaire Plaza, MG Road, Gurgaon - 122002, Haryana **PAN: AAOCA5497N** **GSTIN: 06AAOCA5497N1ZU** **SAC: 998361** Service Category: Advertising Services Place of Supply (State) - Uttarakhand	**Invoice Details** ADPL2223 Proforma Inv #: EDEN-D09-M08 PI Date: 13-Sept-2022 Purchase Order #: Not Available Purchase Order Date: Not Available **Payment Terms: On receipt of PI**
Bill To : Eden Retirement Living Pvt. Ltd. Khasra 39 & 40, Near Vaibhav Farms, Purkul Road, Bhagwantpur, Dehradun Uttarakhand 248009	**PAN : AAFCA5626E** **GSTIN: 05AAFCA5626E1Z1**

Project	Description of Service	Amount (INR)
EDEN	Campaign Set Up Fee Media Budget September 2022 Fee	20,000.00 70,000.00 10,500.00
Gross Total		1,00,500.00
Add : IGST @ 18%		18,090.00
Total Bill Amount		1,18,590.00
Total Bill Amount (Rounded off to the nearest rupee)		**1,18,590**
(In Words: Indian Rupees One Lakh Eighteen Thousand Five Hundred Ninety Only*)		

*Terms & Conditions :
1. Cheques to be written in the name of Ants Digital Pvt Ltd
2. Late fee is @2% per month post the due date.
3. Amount once paid is non-refundable & non transferable.

Bank Details:
Account Name: Ants Digital Pvt Limited
Current Account Number: 165205000296
ICICI Bank
Golf Course Road, Sector-53
Gurgaon - 122002
IFSC: ICIC0001652

for ANTS Digital Pvt. Ltd.

ARCHANA
ARORA
Authorised Signatory

This is a digitally signed invoice.

Tax Invoice

TECHNOPAC SERVICES
103, E.C Road,
Dehradun.
GSTIN/UIN: 05AEZPC0045E1ZT
State Name : Uttarakhand, Code : 05
E-Mail : mschandel_2970@yahoo.co.in

Buyer
Eden Retirement Living Pvt. Ltd
IT Park Road, Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
G075	30-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** *For EPABX SYSTEM* *Matrix Eternity GE 6S* *Dur:- 01/8/2021 to 31/7/2022*	998716	18 %	**1 Job**	28,000.00	Job	**28,000.00**
2	**Annual Maintenance Charges** *For 16 Channel DVR with 13 No's Camera* *Dur:-01/8/2021 to 31/7/2022*	998716	18 %	**1 Job**	10,500.00	Job	**10,500.00**
							38,500.00
	CGST @9%				9	%	**3,465.00**
	SGST @ 9%				9	%	**3,465.00**
	Total			**2 Job**			**₹ 45,430.00**

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

INR Forty Five Thousand Four Hundred Thirty Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04101010003270**
Branch & IFS Code : **EC Road & PUNB0041010**

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

for TECHNOPAC SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT) 177

TECHNOPAC SYSTEMS
F-2 First Floor,
6 Cross Road, Dehradun.
GSTIN/UIN: 05ABUPC0217G1Z2
State Name : Uttarakhand, Code : 05
E-Mail : technopac.systems@gmail.com

Buyer
Eden Retirement Living Pvt. Ltd
Purkul, Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **G383**	Dated **18-Aug-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Camera Cable 3+1** *With Laying*	85441190	18 %	**100 Meter**	23.00	Meter	**2,300.00**
2	**Dome Camera 2.4 MP**	8525	18 %	**2 No.**	1,350.00	No.	**2,700.00**
3	**BNC/DC**	8517	18 %	**4 No.**	35.00	No.	**140.00**
4	**Installation Charges**	9987	18 %	**2 No.**	300.00	No.	**600.00**
5	**Shifting Charges** *For Biometric Machine*	9987	18 %	**1 No.**	1,000.00	No.	**1,000.00**
6	**Visit Charges** *For EPABX System*	998716	18 %	**1 No.**	800.00	No.	**800.00**
							7,540.00
	Output CGST@9%				*9*	*%*	**678.60**
	Output SGST@9%				*9*	*%*	**678.60**
	Less : ***Round Off***						**(-)0.20**
	Total						**₹ 8,897.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Eight Hundred Ninety Seven Only

Company's Bank Details
Bank Name : **UCO**
A/c No. : **00750510001462**
Branch & IFS Code : **E.C Road, Dehradun & UCBA0000075**

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

for TECHNOPAC SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

18/08/2022 18/8/22

Tax Invoice

(ORIGINAL FOR RECIPIENT) 178

TECHNOPAC SYSTEMS F-2 First Floor, 6 Cross Road, Dehradun. GSTIN/UIN: 05ABUPC0217G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : technopac.systems@gmail.com	Invoice No. **G584**	Dated **22-Nov-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Eden Retirement Living Pvt. Ltd** Purkul, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2 Pair Pvc Cable Finolex**	8544	18 %	**50 Meter**	16.00	Meter	**800.00**
2	**Repair Charges** *For Syntel Plus 308*	998729	18 %	**1 No.**	1,800.00	No.	**1,800.00**
							2,600.00
	Output CGST@9%				9	%	**234.00**
	Output SGST @9%				9	%	**234.00**
	Total						**₹ 3,068.00**

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

INR Three Thousand Sixty Eight Only

Company's Bank Details
Bank Name : **UCO**
A/c No. : **00750510001462**
Branch & IFS Code : **E.C Road, Dehradun & UCBA0000075**

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

for TECHNOPAC SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

J.B. Gupta
27-11-2022

P.N. 9690685624

2/1/2022

Himanshi Infotech

INVOICE

C-17,Tigri Extention
Near Sai Nath Public School
New Delhi-110062
Phone: 9911110292
Email- himanshiinfotech@gmail.com

INVOICE #	DATE
60	01/12/2022
CUSTOMER ID	**TERMS**

BILL TO
Eden Retirement Living Pvt. Ltd.
Dehradun
Uttarakhand

SHIP TO
Eden Retirement Living Pvt. Ltd.
Dehradun
Uttarakhand

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Annual Maintenance Contract		10,000.00	10,000.00
			-
Four Desktop & Three Laptop			-
Canon ImageClass 4320d Printer			-
Canon IR 2016 Photo Copier			-
UPS,Networking			-
			-
			-
			-
			-
			-
			-
For the period from 01-12-2022 to 30-11-2023			-
			-
			-
			-
			-
Rupees In Words :- Ten Thousand Only	**SUBTOTAL**		**₹ 10,000.00**
	TOTAL		**₹ 10,000.00**

HIMANSHI INFOTECH
New Delhi

180

GSTIN : 07BELPK4497K1ZT

Original Copy

TAX INVOICE

SHRI SAI SOFTWARE

103 D SIDHARTHA BUILDING, NEHRU PLACE
NEW DELHI-19
Tel. : 9711480173 email : kamalkumar09091977@gmail.com

Invoice No. : 1678/2022-23
Date of Invoice : 09-12-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO-39, 40, MOUZA CHAK, BHAGWANTPU
DEHRADUN, UTTRAKHAND, 248009

GSTIN / UIN : 05AAFCA5626E1Z1

Shipped to :
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO-39, 40, MOUZA CHAK, BHAGWANTPU
DEHRADUN, UTTRAKHAND, 248009

GSTIN / UIN : 05AAFCA5626E1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	QUICK HEAL TOTAL 5PC 3YR	8523	1.00	Pcs.	6,700.00	18.00 %	1,206.00	7,906.00
		Grand Total	**1.00**	**Pcs.**				**7,906.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,700.00	1,206.00	1,206.00

Rupees Seven Thousand Nine Hundred Six Only

Bank Details : HDFC BANK
A/C NO: 50200051781855
BRANCH NAME: NEHRU PLACE
IFSC CODE: HDFC0001374

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.

Receiver's Signature :

for SHRI SAI SOFTWARE

Authorised Signatory

(181)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.CHNOPAC SYSTEMS -2 First Floor, ; Cross Road, Dehradun. GSTIN/UIN: 05ABUPC0217G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : technopac.systems@gmail.com	Invoice No.: **G643** Dated: **16-Dec-2022** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer **Eden Retirement Living Pvt. Ltd** Purkul, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Bullet Camera 2.4 MP**	8525	18 %	**1 No.**	1,450.00	No.	**1,450.00**
2	**Camera Cable 3+1**	85441190	18 %	**90 Meter**	23.00	Meter	**2,070.00**
3	**BNC/DC**	8517	18 %	**2 No.**	35.00	No.	**70.00**
4	**Installation Charges**	9987	18 %	**1 No.**	300.00	No.	**300.00**
							3,890.00
	Output CGST@9%				9	%	**350.10**
	Output SGST @9%				9	%	**350.10**
	Less : ***Round Off***						**(-)0.20**
	Total						**₹ 4,590.00**

E. & O.E

Amount Chargeable (in words)

NR Four Thousand Five Hundred Ninety Only

Company's Bank Details
Bank Name : **UCO**
A/c No. : **00750510001462**
Branch & IFS Code : **E.C Road, Dehradun & UCBA0000075**

for TECHNOPAC SYSTEMS

Authorised Signatory

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

This is a Computer Generated Invoice

.. 12 | 2022

Tax Invoice

ECHNOPAC SERVICES
103, E.C Road,
Dehradun.
GSTIN/UIN: 05AEZPC0045E1ZT
State Name : Uttarakhand, Code : 05
E-Mail : mschandel_2970@yahoo.co.in

Buyer
Eden Retirement Living Pvt. Ltd
Purkul, Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. G170	Dated 20-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** For EPABX SYSTEM SYNTEL 308 - 3500 (Ii) 16 Channel DVR With Cameras - 8500 (Iii) Biometric Machine -5000 Service & Spares for One Year Excluding HDD Dur:- 01/12/2022 to 30/11/2023	998716	18 %	**1 Job**	17,000.00	Job	**17,000.00**
	CGST @ 9%				9	%	**1,530.00**
	SGST @ 9%				9	%	**1,530.00**
	Total			**1 Job**			**₹ 20,060.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Sixty Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04101010003270**
Branch & IFS Code : **EC Road & PUNB0041010**

for TECHNOPAC SERVICES

Authorised Signatory

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

This is a Computer Generated Invoice

2022

Eden Retirement Living Pvt. Ltd

D-29, 3rd Floor, Defence Colony
New Delhi-110024
CIN No - U93000DL1987PTC029777

Director Remuneration DG

Ledger Account

1-Aug-2022 to 31-Dec-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-8-2022	To **(as per details)**	Journal		1,00,000.00	
	Director Remuneration Payable-DG	**85,000.00 Cr**			
	TDS PAYABLE ON SALARY U/S 192 (B)	**15,000.00 Cr**			
	BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O AUG-22				
30-9-2022	To **(as per details)**	Journal		1,00,000.00	
	Director Remuneration Payable-DG	**85,000.00 Cr**			
	TDS PAYABLE ON SALARY U/S 192 (B)	**15,000.00 Cr**			
	BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O SEP-22				
31-10-2022	To **(as per details)**	Journal		1,00,000.00	
	Director Remuneration Payable-DG	**85,000.00 Cr**			
	TDS PAYABLE ON SALARY U/S 192 (B)	**15,000.00 Cr**			
	BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O OCT-22				
30-11-2022	To **(as per details)**	Journal		1,00,000.00	
	Director Remuneration Payable-DG	**85,000.00 Cr**			
	TDS PAYABLE ON SALARY U/S 192 (B)	**15,000.00 Cr**			
	BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O NOV-22				
31-12-2022	To **(as per details)**	Journal		1,00,000.00	
	Director Remuneration Payable-DG	**85,000.00 Cr**			
	TDS PAYABLE ON SALARY U/S 192 (B)	**15,000.00 Cr**			
	BEING DIRECTOR REMUNERATION BOOKED FOR THE M/O DEC-22				
				5,00,000.00	
	By **Closing Balance**				5,00,000.00
				5,00,000.00	**5,00,000.00**

N: 05ADWPS5725M1ZO

Harmohinder S. Sethi - 9997017070
Karan S. Sethi - 9412058590
Ph. (S) 0135-2655701, 2652929

TAX INVOICE

RAM SINGH GURBACHAN SINGH

Deals in : Dry Fruits & Spices

CASH/~~CREDIT~~

36, Dhamawala Bazar, Dehradun - 248001

Reverse Charge..........

Invoice No. 5443

State : Uttarakhand

Invoice Date 14/10/22

State Code: 05

Details of Receiver/ Billed to :

Name: EDEN RETIREMENT LIVING PVT Ltd

Address :

GSTIN 05AAFCA5626E1Z1

Sr. No.	Name of Product	HSN/ ACS	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
	BADAM GIRI 1)				7920	6%	475	6%	475	8870
	KAJU 1)				1160	2.5%	29	2.5%	29	1218
	WALNUT 1)				1280	2.5%	32	2.5%	32	1344
	FIGS 250				325	6%	19.50	2.5%	19.50	364
	KISHMISH 250				110	2.5%	3	2.5%	3	116
	CHILGOZA 250g (PINENUTS)				1050	6%	63	6%	63	1176
				TOTAL	11845		621.50		621.50	13088

Total Invoice Amount in Words THIRTEEN THOUSAND & EIGHTY EIGHT ONLY

TOTAL AMOUNT BEFORE TAX	11845
Add : CGST	621.50
Add : SGST	621.50
Tax Amount : GST	
TOTAL AMOUNT AFTER TAX	13088
GST Payable on Reverse Charge	

BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK, RAJA ROAD, DEHRADUN
Bank Account Number : 1843002100031496
Bank Branch IFSC : PUNB0184300

Terms and Conditions:

1. All disputes Subject to Dehradun jurisdiction only.
2. Interest @ 18% will be charged on the bills not paid within 15 days.
3. Goods once sold will not be taken back.

E. & O. E.

For RAM SINGH GURBACHAN SINGH

Authorised Signatory

(185)

TAX INVOICE

UNIQUE POWER SOLUTION

Orignal Copy

SALES II SERVICE II AMC

UNIQUE POWER SOLUTION

Regd. Office: AG-15, Sec-45, Noida (U.P.), PIN - 201301
E-Mail : info@uniquepower.co.in, mukesh.uniquepower@gmail.com
Website: www.uniquepower.co.in, Mob : 9560091046, GSTIN : 09BUZPK7831D2Z0

Customer Details:	
Buyer (Bill To) : **M/S-: Eden Retirement Living Pvt Ltd.** Khasra No.39, 40, Mouza Chak, Dehradun Uttarakhand,248009. GSTIN: 05AAFCA5626E1Z1	**Invoice No. :217** Dated: 15.11.2022 PO No. & Date: Transporter: State Name & Code.: UK & 05
Ship To (Terms of Delivery): **M/S-: Eden Retirement Living Pvt Ltd.** Khasra No.39, 40, Mouza Chak, Dehradun Uttarakhand,248009. GSTIN: 05AAFCA5626E1Z1	LR No.: LR Date: Vehicle No.: E-Mail: Mobile:

S. No.	DESCRIPTION OF GOODS/SERVICES	HSN	Unit	Qty	RATE	AMOUNT
1	Charges for Non Comprehensive AMC (without any material) for 25 KVA DG Set,With Amf Panel (01-09-2022, to 31-08-2023).	9987	Lot	1	12,000.00	12,000.00
					TOTAL	**12,000.00**
	FREIGHT AND TRANSIT INSURANCE CHARGES UPTO SITE					**INCLUDED**
	Add: SGST					
	Add: CGST					
	Add: IGST				**18%**	**2,160.00**
	GRAND TOTAL AMOUNT IN WORDS (FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY)					**14,160.00**

A/c No. : 50200051703335
A/c Name : Unique Power Solution
Bank Name : HDFC Bank
Branch : Sec-48, Noida
IFSC Code : HDFC0002674

E & O. E

Terms & Conditions

1. All disputes are subjected to noida jurisdiction.
2. We are not resposible after the delivery of goods to your permisis.
3. Good Once sold will not be taken back or exchnaged.

For Unique Power Solution

Unique Power Solution Noida

Authorised Signatory