Tax Invoice

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

Invoice No **324**	Dated **12-Aug-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	

Consignee (Ship to)

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

Buyer (Bill to)

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

S. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**LED FITTING 20W WHITE**	9405	**5 pcs.**	249.99	211.86	pcs		**1,059.30**
2	**COMBINED BOX 16amp. 2+2**	8543	**1 pcs.**	400.00	338.98	pcs		**338.98**
3	**WIRE 2.5SQMM 2CORE**	8544	**1 pcs.**	5,600.00	4,745.76	pcs.		**4,745.76**
4	**WIRE 1.00Sq mm**	8544	**1 pcs.**	1,050.00	889.83	pcs.		**889.83**
5	**WIRE 1.50 Sq mm**	8544	**1 pcs.**	1,450.00	1,228.81	pcs.		**1,228.81**
								8,262.68
	SGST							743.64
	CGST							743.64
	R.OFF							0.04
	Total		**9 pcs.**					**₹ 9,750.00**

E. & O.E

Amount Chargeable (in words):

INR Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,059.30	9%	95.34	9%	95.34	190.68
8543	338.98	9%	30.51	9%	30.51	61.02
8544	6,864.40	9%	617.79	9%	617.79	1,235.58
Total	**8,262.68**		**743.64**		**743.64**	**1,487.28**

Tax Amount (in words): **INR One Thousand Four Hundred Eighty Seven and Twenty Eight paise Only**

Declaration
We declare that this invoice shows the actaul price of the goods described and that all
Particulars are true and correct
Terms & Condition
1. Interest @18% is charged if the payment is not made within 15 days of Sale Invoice
2. Good once sold will not be taken back
3. All Disputes are subject to 'DEHRADUN' Jurisdiction Only

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

11/9/22

This is a Computer Generated Invoice

GST INVOICE

ORIGINAL FOR RECIPIENT

e-Invoice

IRN : f3d44d44a41ec8a1c987139bba66bcb47d1bcd-ac33c0295b4845c9866a765cdc
Ack No. : 172211681298817
Ack Date : 14-Sep-22

GUPTA ELECTRICALS
RZ-22 B/2 , INDRA PARK ,
PALAM COLONY , NEW DELHI
GSTIN/UIN: 07AAGPG3724K1ZR
State Name : Delhi, Code : 07
Contact : 9871406332 , 9599230894,8802741419 , 8130557026
E-Mail : guptaelectricals@hotmail.com

Invoice No. CE/22-23/B2B/47	e-Way Bill No. 731284293166	Dated 14-Sep-22
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. UP14LT2830
Terms of Delivery		

Consignee (Ship to)
EDEN RETIREMENT LIVING (P) LTD
KHASRA NO. 39, 40, MOUZA CHAK,
BHAGWANTPUR, DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING (P) LTD
KHASRA NO. 39, 40, MOUZA CHAK,
BHAGWANTPUR, DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NORPACK PVC PIPE 25MM LMS HSN 39172310	39172310	9,375.0 MTR	18.73	15.87	MTR		148,781.25
2	NORPACK PVC PIPE 20MM LMS HSN 39172310	39172310	2,400.0 MTR	13.70	11.61	MTR		27,864.00
3	NORPACK PVC BEND 25MM MEDIUM HSN 39174000	39174000	2,160 PCS	8.45	7.16	PCS		15,465.60
4	NORPACK PVC BEND 20MM MEDIUM HSN 39174000	39174000	120 PCS	6.07	5.14	PCS		616.80
								192,727.65
	IGST OUTPUT							36,940.97
	ROUND OFF							0.38
	FREIGHT OUTWARD (GST)							12,500.00
	Total							₹ 242,169.00

E. & O.E

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39172310	188,102.18	18%	33,858.39	33,858.39
39174000	17,125.47	18%	3,082.58	3,082.58
Total	205,227.65		36,940.97	36,940.97

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

Company's Bank Details
Bank Name : PNB 04644010000060
A/c No. : 04644010000060
Branch & IFS Code : PALAM & PUNB0046410

Company's PAN : AAGPG3724K

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

for GUPTA ELECTRICALS

Authorised Signatory

5/9/22

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand Code 05

Invoice No **359**	Dated **23-Aug-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Allu. Cable 4sq. mm**		**90 pcs.**	18.00	15.25	pcs.		**1,372.50**
2	**Ceiling Fan 1200mm Crompton**	8414	**1 pcs.**	1,550.00	1,313.56	pcs		**1,313.56**
3	**MCB 63AMP. 2POLE**	8536	**1 pcs.**	1,090.00	923.73	pcs		**923.73**
4	**MCB 16AMP. RX**	8536	**1 pcs.**	150.00	127.12	pcs		**127.12**
5	**MCB BOX 4WAY S/D SPN**	8536	**2 pcs.**	450.00	381.36	pcs		**762.72**
6	**WIRE 1.00Sq mm**	8544	**1 pcs.**	850.00	720.34	pcs.		**720.34**
7	**Batton Holder Orient**	8536	**20 pcs.**	25.00	21.19	pcs.		**423.80**
								5,643.77
	SGST							**507.94**
	CGST							**507.94**

22/9/22

continued

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No **359**	Dated **23-Aug-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	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	R.OFF							0.35
	Total		**116 pcs.**					**₹ 6,660.00**

E & O.E

Amount Chargeable (in words)
INR Six Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,372 50	9%	123.53	9%	123 53	247 06
8414	1 313 56	9%	118 22	9%	118 22	236.44
8536	2,237 37	9%	201 36	9%	201 36	402 72
8544	720 34	9%	64.83	9%	64.83	129 66
Total	**5,643.77**		**507.94**		**507.94**	**1,015.88**

Tax Amount (in words) : **INR One Thousand Fifteen and Eighty Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct
Terms & Condition
1 Interest @18% is charged if the payment is not made within 15 days of Sale Invoice
2 Good once sold will not be taken back
3 All Disputes are subject to "DEHRADUN" Jurisdiction Only.

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No **492**	Dated **30-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	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand Code 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand Code 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**Flexibal Pipe 20mm**	3917	**50 pcs.**	280.00	237.29	pcs		**11,864.50**
	SGST							1,067.81
	CGST							1,067.81
	Less *R.OFF*							(-)0.12
	Total		**50 pcs.**					**₹ 14,000.00**

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,864.50	9%	1,067.81	9%	1,067.81	2,135.62
Total	11.864.50		1.067.81		1.067.81	2,135.62

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

Declaration
We declare that this invoice shows the actaul price of the goods described and that all
Particulars are true and correct
Terms & Condition
1. Interest @18% is charged if the payment is not made within 15 days of Sale Invoice
2. Good once sold will not be taken back
3. All Disputes are subject to DEHRADUN Jurisdiction Only

3/10/22

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

urendra and Company - (2022-23)
1,Tagore Villa Dehradun-248001
STIN/UIN 05ABSPJ5369G1ZA
tate Name Uttarakhand, Code . 05
ntact : 0135-4069338 , 0135-2711760 9837465054,9917717557
01352711760
-Mail : surendraandcompany@gmail.com

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

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

Invoice No. **1935**	e-Way Bill No. 311507590809	Dated **8-Oct-22**
Delivery Note		Mode/Terms of Payment **Cheque**
Reference No & Date.		Other References **8789892871**
Buyer s Order No		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **Auto**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **Uk07tb2448**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Havells 1.5mm Frlsh S/core Copper Wire 180mtr**	854460	**24.0 coil**	2,378.20	coil		**57,076.80**
2	**Havells 1mm Frlsh S/core Copper Wire 180 Mtr**	854460	**48.0 coil**	1,633.00	coil		**78,384.00**
3	**Havells 2.5mm Frlsh S/core Copper Wire 180 Mtr**	85446090	**36.0 coil**	3,785.80	coil		**1,36,288.80**
4	**Havells 4mm Frlsh S/core Copper Wire 180 Mtr**	854460	**12 bundle**	5,837.40	bundle		**70,048.80**
5	**HAVELLS CAT 6 COMPUTER LAN CABLE 305M**	8544	**4.0 coil**	6,412.00	coil		**25,648.00**
6	**Havells Rg6 Co Axial 90 Mtr.**	8544	**20.0 coil**	1,388.00	coil		**27,760.00**
							3,95,206.40
	Cgst						**35,568.57**
	Sgst						**35,568.57**
	Round Off						**0.46**
	Total						**₹ 4,66,344.00**

8/10/22

E & O E

Amount Chargeable (in words)
Indian Rupees Four Lakh Sixty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854460	2,05,509.60	9%	18,495.86	9%	18,495.86	36,991.72
85446090	1,36,288.80	9%	12,265.99	9%	12,265.99	24,531.98
8544	53,408.00	9%	4,806.72	9%	4,806.72	9,613.44
Total	3,95,206.40		35,568.57		35,568.57	71,137.14

Tax Amount (in words) : **Indian Rupees Seventy One Thousand One Hundred Thirty Seven and Fourteen paise Only**

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

Company's PAN **ABSPJ5369G**

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

for Surendra and Company - (2022-23)

SURENDRA AND COMP
31-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

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

Invoice No. **AA/2022-23/10164**	Dated **7-Oct-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 **CREDIT** **100% Transfer on Delivery**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Wire** *2 50mm X 3 Core* *Copper Wire* *Make Bentex*	8544	18 %	120.000 MTR	116.82	99.00	MTR		**11,880.00**
	Freight & Cartage (Out Ward)								**250.00**
	CGST								**1,069.20**
	SGST								**1,069.20**
	Less : ***ROUND OFF***								**(-)0.40**
	Total			120.000 MTR					**₹ 14,268.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Two Hundred Sixty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
Total:	**11,880.00**		**1,069.20**		**1,069.20**	**2,138.40**

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

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

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

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. **522**	Dated **11-Oct-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	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand, Code : 05

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**MODULAR BOX 8X6 METAL**	8536	**60 pcs.**	106.01	91.53	pcs		**5,491.80**
2	**WIRE 1.00Sq mm**	8544	**1 pcs.**	949.99	805.08	pcs		**805.08**
3	**COMBINED BOX 16amp. 2+2**	8538	**1 pcs.**	390.00	330.51	pcs.		**330.51**
								6,627.39
	SGST							**596.47**
	CGST							**596.47**
	Less *R.OFF*							**(-)0.33**
	Total		**62 pcs.**					**₹ 7,820.00**

E & O.E

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,491.80	9%	494.26	9%	494.26	988.52
8544	805.08	9%	72.46	9%	72.46	144.92
8538	330.51	9%	29.75	9%	29.75	59.50
Total	6,627.39		**596.47**		**596.47**	**1,192.94**

Tax Amount (in words) **INR One Thousand One Hundred Ninety Two and Ninety Four paise Only**

Declaration
We declare that this invoice shows the actaul price of the goods described and that all
Particulars are true and correct
Terms & Condition
1. Interest @18% is charged if the payment is not made within 15 days of Sale Invoice
2. Good once sold will not be taken back.
3. All Disputes are subject to 'DEHRADUN' Jurisdiction Only

Company's Bank Details

A/c Holder's Name	**SAI ENTERPRISES**
Bank Name	**ICICI BANK A/C**
A/c No	**385905500097**
Branch & IFS Code	**DEHRADUN JAKHAN & ICIC0003859**

for SAI ENTERPRISES 2022-23

Authorised Signatory

11/10/22

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

MIU_Report

urendra and Company - (2022-23)
Tagore Villa Dehradun-248001
STIN/UIN 05ABSPJ5369G1ZA
ate Name : Uttarakhand, Code : 05
ntact 0135-4069338 , 0135-2711760 9837465054,9917717557
, 01352711760
mail : surendraandcompany@gmail.com

onsignee (Ship to)
den Retirment Living (P) Limited
9.40 Mauja Chak Bhagwantpur Dehradun
STIN/UIN : 05AAFCA5626E1Z1
tate Name : Uttarakhand, Code : 05

Invoice No. **2100**	Dated **21-Oct-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References **8789892871**
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through **AUTO**	Destination
Terms of Delivery	

uyer (Bill to)
den Retirment Living (P) Limited
9,40 Mauja Chak Bhagwantpur Dehradun
STIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Telephone Wire 2 Pair .4mm Havells 90 Mtr	85444992	**4.0 coil**	616.10	coil		**2,464.40**
Havells 1mm Frlsh S/core Copper Wire 180 Mtr	854460	**24.0 coil**	1,633.00	coil		**39,192.00**
						41,656.40
Cgst						**3,749.08**
Sgst						**3,749.08**
Round Off						**0.44**
Total		**28.0 coil**				**₹ 49,155.00**

E & O E

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444992	2,464.40	9%	221.80	9%	221.80	443.60
854460	39,192.00	9%	3,527.28	9%	3,527.28	7,054.56
Total	**41,656.40**		**3,749.08**		**3,749.08**	**7,498.16**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Ninety Eight and Sixteen paise Only**

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

Company's PAN : **ABSPJ5369G**

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

M/S SHREE BALAJI ENTERPRISES

341, Park View Apartment, Main Road, Shalimar Garden, Extn-1
Sahibabad, Ghaziabad - 201005. Tel : 0120-2649316, Mob. : 9811335222

GSTIN : 09AFMPA4048M1Z6 STATE CODE : 09

Name EDEN Retirement Living Ltd.
Address Khasra No. 39,40 Bhagwantpur
Uttarakhand

Invoice No. 81 Date 16/11/2022

Party GSTIN No. 05AAFCA5626E1Z1

Tax Is Payable On Reverse Charges ☐ Y ☐ N

State Uttarakhand State Code 05

S. No.	PARTICULARS	HSN CODE	QTY.	RATE	VALUE OF GOODS Rs.	P.
1.	L.e.d bulb - 9wt	4090	125Pc.	76.27/-	9533.	75
2	Holder		125Pc.	13.56/-	1695.	00.
3.	Led batten 4'	4090	60Pc.	178/-	10,680 -	00
4.	.75mm pvc wire	8544	7coil	500/-	3500 -	00
5	1mm pvc wire.	8544	20coil	585/-	11700 -	00.
			Total		37108	00
			Less Discount			
			Total Taxable Value Of Goods			
			SGST @			
			CGST@			
			IGST @ 18%		6679 -	00
			Total Amount After Tax		43,787	00
			Reverse Charges @ GST			

Total Amount (in words) Rs...

WARRANTY CARD & BILL MEMO REQUIRED AT THE TIME OF COMPLAINT

Goods once sold will not be taken back.
Claims subject to jurisdiction of ghaziabad court.
Note : the guaranty is given by the manufacturer company E & O.E.

For M/s Shree Balaji Enterprises

Auth. Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **2363**	e-Way Bill No. **301523720007**	Dated **16-Nov-22**
Delivery Note		Mode/Terms of Payment **CHEQUE**
Reference No. & Date.		Other References
Buyer's Order No **ERLPL/2022-23/076**		Dated **14-Nov-22**
Dispatch Doc No		Delivery Note Date
Dispatched through **AUTO**		Destination
Terms of Delivery		

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Havells 1mm Frlsh S/core Copper Wire 180 Mtr	85446090	**53.0 coil**	1,633.00	coil		**86,549.00**
2	**Havells 1.5mm Frlsh S/core Copper Wire 180mtr**	85446090	**30.0 coil**	2,378.20	coil		**71,346.00**
3	**Havells 2.5mm Frlsh S/core Copper Wire 180 Mtr**	85446090	**14.0 coil**	3,785.80	coil		**53,001.20**
4	**Havells 4mm Frlsh S/core Copper Wire 180 Mtr**	85446090	**8 bundle**	5,837.40	bundle		**46,699.20**
5	**HAVELLS CAT 6 COMPUTER LAN CABLE 305M**	85444999	**6.0 coil**	6,412.00	coil		**38,472.00**
							2,96,067.40
	Cgst						**26,646.07**
	Sgst						**26,646.07**
	Round Off						**0.46**
	Total						**₹ 3,49,360.00**

16/11/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Nine Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	2,57,595.40	9%	23,183.59	9%	23,183.59	46,367.18
85444999	38,472.00	9%	3,462.48	9%	3,462.48	6,924.96
Total	2,96,067.40		26,646.07		26,646.07	53,292.14

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Two Hundred Ninety Two and Fourteen paise Only**

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91, TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

urendra and Company - (2022-23)
1 Tagore Villa ,Dehradun-248001
STIN/UIN: 05ABSPJ5369G1ZA
tate Name : Uttarakhand, Code : 05
ontact : 0135-4069338 , 0135-2711760,9837465054,9917717557
x : 01352711760
Mail : surendraandcompany@gmail.com

onsignee (Ship to)
den Retirment Living (P) Limited
9 40 Mauja Chak Bhagwantpur Dehradun
STIN/UIN 05AAFCA5626E1Z1
tate Name Uttarakhand, Code : 05

uyer (Bill to)
den Retirment Living (P) Limited
9,40 Mauja Chak Bhagwantpur Dehradun
STIN/UIN : 05AAFCA5626E1Z1
tate Name : Uttarakhand, Code : 05

Invoice No. **2364**	Dated **16-Nov-22**
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No **ERLPL/2022-23/063**	Dated **8-Oct-22**
Dispatch Doc No	Delivery Note Date
Dispatched through **AUTO**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Uko7tb2448**
Terms of Delivery	

Sl o.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	507671 ETPN 6 WAY IP43 Legrand	85371000	**12.0 PCS**	2,762.00	PCS		**33,144.00**
	Cgst						**2,982.96**
	Sgst						**2,982.96**
	Round Off						**0.08**
	Total		**12.0 PCS**				**₹ 39,110.00**

16/11/22

E. & O E

mount Chargeable (in words)
ndian Rupees Thirty Nine Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5371000	33,144.00	9%	2,982.96	9%	2,982.96	5,965.92
Total	**33,144.00**		**2,982.96**		**2,982.96**	**5,965.92**

ax Amount (in words) : **Indian Rupees Five Thousand Nine Hund Sixty Five and Ninety Two paise Only**

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

Company's PAN : **ABSPJ5369G**

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI ENTERPRISES 2022-23
C-3 DOON VIHAR SHOPPING COMPLEX
JAKHAN RAJPUR ROAD
DEHRADUN
GSTIN/UIN: 05AARPG7743B1ZS
State Name : Uttarakhand, Code : 05
Contact : 01353565808, 9758507025
E-Mail : saienterprises.ddn@gmail.com

Invoice No. **564**	Dated **21-Oct-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	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**BUSBAR 32AMP.**	3917	**1 pcs.**	1,260.00	1,059.32	pcs		**1,059.32**
2	**ALLU. CABLE 10sq.mm 2core**	8536	**90 pcs.**	38.00	32.20	pcs		**2,898.00**
								3,957.32
	SGST							**356.16**
	CGST							**356.16**
	R.OFF							**0.36**
	Total		**91 pcs.**					**₹ 4,670.00**

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

INR Four Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,059.32	9%	95.34	9%	95.34	190.68
8536	2,898.00	9%	260.82	9%	260.82	521.64
Total	**3,957.32**		**356.16**		**356.16**	**712.32**

Tax Amount (in words) : **INR Seven Hundred Twelve and Thirty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Condition :
1. Interest @18% is charged if the payment is not made within 15 days of Sale invoice
2. Good once sold will not be taken back.
3. All Disputes are subject to "DEHRADUN" Jurisdiction Only.

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

17/11/22

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. **422**	Dated **12-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	

Consignee (Ship to)

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

Buyer (Bill to)

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Inc. of Tax)	Rate	per	Disc %	Amount
1	**STEEL WIRE**	8536	**20 ROLL**	90.00	76.27	ROLL		**1,525.40**
2	**CABLE TIE 300MM**		**30 pcs.**	180.00	152.54	pcs		**4,576.20**
3	**Flexible Pipe 25mm**		**10 pcs.**	290.00	245.76	pcs		**2,457.60**
								8,559.20
	SGST							770.33
	CGST							770.33
	R.OFF							0.14
	Total							**₹ 10,100.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,525.40	9%	137.29	9%	137.29	274.58
	7,033.80	9%	633.04	9%	633.04	1,266.08
Total	8,559.20		770.33		770.33	1,540.66

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct.
Terms & Condition
1 Interest @18% is charged if the payment is not made within 15 days of Sale invoice
2 Good once sold will not be taken back.
3 All Disputes are subject to DEHRADUN' Jurisdiction Only

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

for SAI ENTERPRISES 2022-23

7/11/22

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. **653**	Dated **28-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	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand, Code : 05

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**STEEL WIRE**	8536	**5 ROLL**	90.00	76.27	ROLL		**381.35**
2	**Cable Tie 400mm**	8536	**500 pcs.**	4.00	3.39	pcs.		**1,695.00**
3	**Flexible Pipe 25mm**	39173100	**10 pcs.**	300.00	254.24	pcs		**2,542.40**
4	**Fan Rode 2'**		**14 pcs.**	120.00	101.69	pcs		**1,423.66**
5	**Fan Rode 1.5"**	8536	**50 pcs.**	70.00	59.32	pcs		**2,966.00**
6	**Fan Clamp**	8536	**64 pcs.**	30.00	25.42	pcs		**1,626.88**
								10,635.29
	SGST							957.18
	CGST							957.18
	R.OFF							0.35
	Total							**₹ 12,550.00**

E. & O.E.

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	6,669.23	9%	600.23	9%	600.23	1,200.46
39173100	2,542.40	9%	228.82	9%	228.82	457.64
	1,423.66	9%	128.13	9%	128.13	256.26
Total	10,635.29		957.18		957.18	1,914.36

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Condition
1 Interest @18% is charged if the payment is not made within 15 days of Sale Invoice.
2 Good once sold will not be taken back.
3 All Disputes are subject to 'DEHRADUN' Jurisdiction Only.

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

30/11/22

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No **2449**	e-Way Bill No. 351526204024	Dated **22-Nov-22**
Delivery Note		Mode/Terms of Payment **Cheque**
Reference No. & Date.		Other References **8789892871**
Buyer's Order No **erlpl/2022-23/063**		Dated **8-Oct-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Loading**		Destination
Bill of Lading/LR-RR No		Motor Vehicle No. **UK07CB0344**
Terms of Delivery		

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**507672 IP43 ETPN DB 8 Way Metal Door Legrand**	85371000	**24.0 PCS**	3,313.00	PCS		**79,512.00**
	Cgst						**7,156.08**
	Sgst						**7,156.08**
Less	***Round Off***						**(-)0.16**
	Total		**24.0 PCS**				**₹ 93,824.00**

22/11/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Three Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	79,512.00	9%	7,156.08	9%	7,156.08	14,312.16
Total	**79,512.00**		**7,156.08**		**7,156.08**	**14,312.16**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Three Hundred Twelve and Sixteen paise Only**

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

Company's PAN : **ABSPJ5369G**

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. **2525**	Dated **26-Nov-22**
Delivery Note	Mode/Terms of Payment **Cheque**
Reference No. & Date.	Other References
Buyer's Order No. erlpl/2022-23/081, erpl/2022-23/076	Dated **18-Nov-22, 14-Nov-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Auto**	Destination
Terms of Delivery	

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	STEEL WIRE	721720	**15 bundle**	84.74	bunde		**1,271.10**
2	**Havells 1mm Frlsh S/core Copper Wire 180 Mtr**	85446090	**7.0 coil**	1,633.00	coil		**11,431.00**
3	**Havells Rg6 Co Axial 90 Mtr.**	85442010	**12.0 coil**	1,388.00	coil		**16,656.00**
							29,358.10
	Cgst						**2,642.23**
	Sgst						**2,642.23**
	Round Off						**0.44**
	Total						**₹ 34,643.00**

26 | 11 | 22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721720	1,271.10	9%	114.40	9%	114.40	228.80
85446090	11,431.00	9%	1,028.79	9%	1,028.79	2,057.58
85442010	16,656.00	9%	1,499.04	9%	1,499.04	2,998.08
Total	29,358.10		2,642.23		2,642.23	5,284.46

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

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

Company's PAN : **ABSPJ5369G**

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

for Surendra and Company - (2022-23)

DRA AND COMPANY
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

White-Original, Pink-Duplicate, Yellow-Triplicate

K. K. ENGINEERS

MANUFACTURERS OF : ALL KINDS OF MS JUNCTION BOX, PVC BOX & ALL FABRICATION WORKS
RZ-266/19, Basement, Tughlakabad Extn., New Delhi - 110019

GSTIN No. 07AAWPS6133L1ZW State Code : 07

Invoice No. **466**

Date 05/12/2022

Tax is Payable on Reverse charges : Yes / No
E Way Bill No. :
Transport Mode :
L/G. G/R No. :
Vehicle Number :
Date of Supply :
Place of Supply :
P.O. No. :

M/s EDEN RETIREMENT LIVING PVT LTD
KHASRA NO -39,40 MAUZA CHAK, BHAGWANTPUR
DEHRADUN -
Buyer's GST No. 05AAFCA5626E1Z1 State Code 05

S.No.	DESCRIPTION OF GOODS	HSN CODE	Quantity	Rate	UOM	TOTAL AMOUNT Rs.	P.
1.	GI Box 3X3	853810	505	30		15150	00
2.	GI Box 8X3	853810	190	55		10450	00
3.	1" Junction Box	853690	25 Doz	230		5750	00

12/12/22

GST Payable on Reverse Charges Rs. ....

Total Amount (In Words)

THIRTY SIX THOUSAND NINE HUNDRED NINETY THREE ONLY

Total Amount Before Tax	31350	00
SGST @ ....%	—	
CGST @ ....%	—	
IGST @ 18 %	5643	00
Freight	—	
Total Amount	36993	00

TERMS & CONDITION :
1. Our responsibility ceases when the goods are handed over to the carrier
2. Goods once sold cannot be taken back
3. Interest @21% p.a. will be charged on all overdue amounts.
4. Payment to made be means of "payee A/c Cheque/Bank Draft payable at New Delhi
5. All Disputes are subject in Delhi Jurisdiction.

For K. K. ENGINEERS

Prop.

Tax Invoice

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

Invoice No **695**	Dated **8-Dec-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	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT. LTD.
DEHRADUN
GSTIN/UIN : 05AAFCA5626E1Z1
State Name . Uttarakhand, Code : 05

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	**Tape**	3506	**60 pcs.**	10.00	8.47	pcs.		**508.20**
2	**QUARTZ HEATER**		**1 pcs.**	1,050.00	889.83	pcs		**889.83**
3	**CABLE TIE 300MM**	3923	**20 pcs.**	280.00	237 29	pcs.		**4,745.80**
								6 143.83
	SGST							**552.94**
	CGST							**552.94**
	R.OFF							**0.29**
	Total		**81 pcs.**					**₹ 7,250.00**

E. & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	508.20	9%	45 74	9%	45.74	91.48
	889.83	9%	80.08	9%	80.08	160.16
3923	4,745.80	9%	427.12	9%	427.12	854.24
Total	**6,143.83**		**552.94**		**552.94**	**1,105.88**

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

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

Terms & Condition :
1. Interest @18% is charged if the payment is not made within 15 days of Sale Invoice.
2. Good once sold will not be taken back.
3 All Disputes are subject to 'DEHRADUN' Jurisdiction Only.

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

9/12/22

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMIT ASSOCIATES- From 2021-2023
65, Raja Road, Dehradun
Ph. No. 0135-2621370, 9412058077
Email ID: Amitassociates2000@gmail.Com
GSTIN/UIN: 05ADWPS5706N1ZP
State Name : Uttarakhand, Code : 05
Contact : 0135-2621370,2629797,9412058077
E-Mail : amitassociates2000@gmail.Com

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

Invoice No **AA/2022-23/12204**	Dated **9-Dec-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 Credit	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Exhaust Fan Amaryllis** *Sigma 4*	84145190	18 %	**4 NOS**	4,930.34	4,178.25	NOS		**16,713.00**
2	**Grill** *Difuser* *RMD 4 Amaryllis*	84145190	18 %	**1 NOS**	637.20	540.00	NOS		**540.00**
3	**Grill** *FGS 4*	84145190	18 %	**1 NOS**	397.66	337.00	NOS		**337.00**
4	**Aluminium Pipe 6"**	7609	18 %	**5 NOS**	649.00	550.00	NOS		**2,750.00**
									20,340.00
	Freight & Cartage		18 %						**350.00**
	CGST								**1,862.10**
	SGST								**1,862.10**
	Less : ***ROUND OFF***								**(-)0.20**
	Total			**11 NOS**					**24,414.00**

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

Indian Rupees Twenty Four Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145190	17,590.00	9%	1,583.10	9%	1,583.10	3,166.20
7609	2,750.00	9%	247.50	9%	247.50	495.00
	350.00	9%	31.50	9%	31.50	63.00
Total	20,690.00		1,862.10		1,862.10	3,724.20

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Four and Twenty paise Only**

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

for AMIT ASSOCIATES- From 2021-2023

Authorised Signatory

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

M/S SHREE BALAJI ENTERPRISES

341, Park View Apartment, Main Road, Shalimar Garden, Extn-1
Sahibabad, Ghaziabad - 201005. Tel : 0120-2649316, Mob. : 9811335222

GSTIN : 09AFMPA4048M1Z6 **STATE CODE : 09**

Name EDEN RETIREMENT LIVING (P) LTD

Address KHASRA NO 39, 40, Bhagwantpur
Dehradun

Tax Is Payable On Reverse Charges ☐ Y ☐ N

Invoice No. 82

Date 10/12/2022

Party GSTIN No. 05AAPCA5626E1Z1

State UTTRAKHAND State Code 05

S. No.	PARTICULARS	HSN CODE	QTY.	RATE	VALUE OF GOODS Rs.	P.
1.	Led Light	4090	20	923/75	18475	00
			Total		18475	00
			Less Discount			
			Total Taxable Value Of Goods			
			SGST @			
			CGST@			
			IGST @ 18%		3325	00
			Total Amount After Tax		21800	00
			Reverse Charges @ GST			

12/12/22

Total Amount (in words) Rs. Twenty One thousand eight hundred only

WARRANTY CARD & BILL MEMO
REQUIRED AT THE TIME OF COMPLAINT

Goods once sold will not be taken back.
Claims subject to jurisdiction of ghaziabad court.
Note : the guaranty is given by the manufacturer company E & O.E.

For Shree Balaji Enterprises

Auth. Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMIT ASSOCIATES- From 2021-2023
65, Raja Road, Dehradun
Ph. No. 0135-2621370, 9412058077
Email ID: Amitassociates2000@gmail.Com
GSTIN/UIN: 05ADWPS5706N1ZP
State Name : Uttarakhand, Code : 05
Contact : 0135-2621370,2629797,9412058077
E-Mail : amitassociates2000@gmail.Com

Buyer (Bill to)
EDEN SENIOR LIVING
PURKUL, 8789892871, 9422450441
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. **AA/2022-23/12743**	Dated **30-Dec-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 **Credit**	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Aluminium Pipe 6"**	7609	18 %	**16 NOS**	550.00	NOS		**8,800.00**
2	**Exhaust Fan Amaryllis** *Sigma 4*	84145190	18 %	**6 NOS**	4,178.25	NOS		**25,069.50**
								33,869.50
	Freight & Cartage		18 %					**500.00**
	CGST							**3,093.26**
	SGST							**3,093.26**
	Less : ***ROUND OFF***							**(-)0.02**
	Total			**22 NOS**				**40,556.00**

30/12/2022

30/12/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Thousand Five Hundred Fifty Six Only

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

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

for AMIT ASSOCIATES- From 2021-2023

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

AMIT ASSOCIATES- From 2021-2023
65, Raja Road, Dehradun
Ph. No. 0135-2621370, 9412058077
Email ID: Amitassociates2000@gmail.Com
GSTIN/UIN: 05ADWPS5706N1ZP
State Name : Uttarakhand, Code : 05
Contact : 0135-2621370 2629797,9412058077
E-Mail : amitassociates2000@gmail.Com

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

Invoice No. **AA/2022-23/09140**	Dated **8-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Challan No - 2919, 13-09-2021**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Credit**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Exhaust Fan Amaryllis** *Star W 6*	84145190	18 %	**1 NOS**	1,983.05	NOS		**1,983.05**
2	**Exhaust Fan Amaryllis** *Star I 6*	84145190	18 %	**1 NOS**	2,838.98	NOS		**2,838.98**
3	**Exhaust Fan Amaryllis** *Delta W 6*	84145190	18 %	**1 NOS**	3,864.41	NOS		**3,864.41**
4	**Exhaust Fan Amaryllis** *PHI W 6*	84145190	18 %	**1 NOS**	3,694.92	NOS		**3,694.92**
5	**Exhaust Fan Amaryllis** *Delta I 5*	84145190	18 %	**1 NOS**	3,805.08	NOS		**3,805.08**
6	**Exhaust Fan Amaryllis** *PHI I 5*	84145190	18 %	**1 NOS**	3,610.17	NOS		**3,610.17**
								19,796.61
	CGST							1,781.70
	SGST							1,781.70
	Less *ROUND OFF*							(-)0.01
	Total			**6 NOS**				**23,360.00**

E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Three Hundred Sixty Only

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

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

for AMIT ASSOCIATES- From 2021-2023

Authorised Signatory

TAX INVOICE
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
Email: [illegible]
Website: [illegible].com

[illegible] Home Store Plot No.Delhi Stores Delhi Stores New Delhi [illegible]

[illegible] EDEN [illegible]
KHASRA N[illegible] UTTARAKHAND UTTARAKHAND-248009
State Name: Uttarakhand - 05
GSTIN No: 05AAFC[illegible]

[illegible]

State Code

Invoice No: 25 [illegible]
Date: 14.10.20[illegible]

PO No: 00001 56[illegible]
PO Date

Sales Person:

IRN No : d4e35b0a5[illegible]db5a9d8c999ab92de0[illegible]6ce224a1b29de53[illegible]a83[illegible]05bec0ea4
ACKNo : 172211608216181

SNo	HSN CODE	DESCRIPTION OFGOODS	QTY	RATE	AMOUNT	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	IGST RATE	IGST AMOUNT	TOTAL WITH TAX
1	5407 73 00	MILDEN_I-F14188-85	2.750	1,810.39	4,978.56	0.00	0.00	0.00	0.00	5.00	248.93	5,227.49
2	5407 73 00	MILDEN_I-F14116-85	12.000	1,810.39	21,724.63	0.00	0.00	0.00	0.00	5.00	1,086.23	22,810.86
3	5801 37 20	LUSCIOUS-LUSCIOUS_147-219	5.500	1,029.01	5,659.54	0.00	0.00	0.00	0.00	5.00	282.98	5,942.52
4	5801 37 20	LUSCIOUS-LUSCIOUS_147-228	20.000	1,029.01	20,580.13	0.00	0.00	0.00	0.00	5.00	1,029.0[illegible]	21,609.13

Total Discount	7,563.22
Total Freight	0.00
Total Tax	2,647.14
Total With Tax	55,590.00
Advance	0.00
Balance	55,590.00

Signature

GSTIN : 07AAACJ3298P1ZR

TAX INVOICE

J.B GUPTA & SONS PVT. LTD.

Regd. Office: E-32, Defence Colony, New Delhi-110024
Sales: 1512, Wazir Nagar Kotla Mubarakpur, Bhishm Pitamah Marg N.D-110003
CIN : U74320DL1996PTC078144 , PAN
email : sales@jbghardware.com
011-24334233 - 24334231 - 24644444

Party Details :
EDEN Senior Living
KHASRA NO. 39, 40, MOUZA CHAK,
BHAGWANTPUR,
Dehradun,
Uttarakhand, 248009
Party PAN : AAFCA5626E
Party Mobile No : 9910034465
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No : JBS-5863/2022-23
Dated : 08.10.2022 (03.03 PM)
Place of Supply : Uttaranchal (05)
Reverse Charge : N
Order No :
Payment Mode : CASH
Sales Person : ALKA

IRN : [illegible] **Ack.No.** : 172211780367593 **Ack Date** : 08.10.2022

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	13.52.025 / YSS-200DB2 Safe	83030000	1	Pcs	7,199.00	32.00 %	18.00 %	881.16	5,776.48
									5,776.48
					Less : Rounded Off (-)				0.48
	Grand Total		**1 PC**						**5,776.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
83030000	18%	4,895.32	881.16	881.16

Rupees Five Thousand Seven Hundred Seventy Six Only

Bank Details : A/C:- 0211383961, IFSC:- KKBK0004620
BANK:- Kotak Mahindra Bank

Items & Qty.
Verified By :-

Terms & Conditions
Payment Terms:- C & F
Goods Once Sold Will Not be Taken Back
Interest @ 18% P.A Will be Charged if
the Payment
is not Made within Stipulated time
Subject to Delhi Jurisdiction only

E-Invoice QR Code

Receiver's Signature :

For J.B GUPTA & SONS PVT. LTD.

Authorised Signatory

Tax Invoice

1 / 2 ORIGINAL FOR RECIPIENT

B/S/H/ ②

No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
[illegible]	2022-12-2[illegible]	[illegible]704211845	[illegible] 2022-12-27	[illegible]f22e57a39be2e2a1160[illegible]b0f62109d[illegible]	122215216890276	2022-12-27

ode : 6782008824
Eden Retirement Living Private Limi
irement Living Private Limited
No 39,40, Mouza Chak Bhagwantpur
DUN 248009
05AAFCA5626E1Z1
AFCA5626E
CODE - 05
SUPPLY - Uttarakhand

Ship to Code : 6782008824
Deliver To : Eden Retirement Living Private Limited
Eden Retirement Living Private Limited
Khasra No. 39,40, Mouza Chak Bhagwantpur,
Dehradun
DEHRADUN 248009
INDIA
Dehradun
Contact No: 886900512[illegible]
Email Id : accounts@edenseniors.com
GSTIN - 05AAFCA5626E1Z1

PO Number: as per mail
PO Date: 2022-12-27

E-Way Bill No: 281527013911
E-Way Bill Date: 2022-12-27

Warehouse Address: BSH Household Appliances Manufacturing Private Limited
Bhiwandi:BSH HOUSEHOLD APPLIANCES MFG PVT LTD,ANTARIKSH LOGITECH
LLP,[illegible],SAPE AAMNE,OPP.RENAISSANCE COMPLEX, PADGHA KALYAN ROAD,
VASHERE Vashere, Maharashtra-421302
GSTIN 27AAECB6071D1ZW

Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	IGST	TCS	Total Price (Incl. Tax)
I16I86B16I as ben antarkic	[illegible]	5.000	71,500.00	[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	15,748.67	78,743.35	18.00% 14,173.80	92.92	93,009.07
A KF68G601 ulated hood	84146000	5.000	44,000.00	[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	21,995.20	1,09,976.00	18.00% 19,795.68	129.77	1,29,901.45
N56LB411 ree standing fridge freez	84181090	5.000	1,02,5[illegible]0.00	[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	61,023.51	3,05,117.55	18.00% 54,921.16	360.04	3,60,398.75
tal												4,93,836.90	88,890.64	582.73	5,83,310.27
													Total Invoice		5,83,310.00

T: RUPEES FIVE LAKH EIGHTY THREE THOUSAND THREE HUNDRED TEN AND ZERO ONLY

the tax is payable on reverse charge basis - NO

KS

31/12/22

31/12/2022

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

B/S/H/

1

Tax Invoice

1 / 2 ORIGINAL FOR RECIPIENT

No	Invoice Date & Time	Sales Order	Delivery No Date	IRN	IRN Ack No	IRN Ack Date
[illegible]	2022-12-[illegible]	[illegible]	860[illegible]	[illegible]19b4178a5b850[illegible]97b36	[illegible]5216870960	2022-12-27

ode 6782008824
Eden Retirement Living Private Lim
[illegible] Living Private Limited
[illegible] Mouza Chak [illegible]
DUN 48009
[illegible]
[illegible]CA5626E1Z1
AF[illegible]
[illegible]
OF SUPPLY Uttarakhand

Ship to Code : 6782008824
Deliver To : Eden Retirement Living Private Limited
Eden Retirement Living Private Limited
Khasra No. 39,40, Mouza Chak [illegible]
Dehradun
DEHRADUN 248009
INDIA
Dehradun
Contact No: 8860005127
Email Id accounts@edenseniors[illegible]
GSTIN - 05AAFCA5626E1Z1

PO Number : as per mail
PO Date : [illegible]-12-27

E-Way Bill No: 2315270 10441
E Way Bill Date: 2022-12-27

Warehouse Address: BSH Household Appliances Manufacturing Private Limited
Bhiwandi BSH HOUSEHOLD APPLIANCES MFG PVT LTD,ANTARIKSH [illegible]
[illegible] AAMNE,OPP.RENAISSANCE COMPLEX PADGHA KALYAN ROAD,
VASHERE [illegible], Maharashtra-421302
GSTIN [illegible]CB6071D1ZW

Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	IGST	TCS	Total Price (Incl. Tax)
[illegible]MR0[illegible] [illegible] microwave oven	[illegible]	5.000	69,490.00	65,[illegible]	[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	[illegible]	0.00	38,2[illegible].59	[illegible]	18.00% 34,451.63	22[illegible]	[illegible].43
[illegible] [illegible] dishwasher [illegible]	84221100	5.000	62,490.00	59,[illegible]	[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	34,173.87	[illegible]	28.00% 47,843.42	218.[illegible]	[illegible].48
[illegible]WTN washing machine	84501100	5.000	57,590.00	[illegible]	[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	34,1[illegible].62	[illegible]	18.00% 30,701.36	201.26	[illegible]
[illegible]77ABR0Z [illegible]	85166000	5.000	87,990.00	[illegible]	48,46[illegible]	[illegible]	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	48,467.72	[illegible]	18.00% 43,620.95	285.[illegible]	[illegible]
tal												7,75,169.00	1,56,617.36	931.78	9,32,718.14
													Total Invoice		9,32,718.00

T: RUPEES NINE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED EIGHTEEN AND ZERO ONLY

the tax is payable on reverse charge basis - NO

31/12/22

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

GSTIN : 07AAACJ3198F1ZK

Original Copy

TAX INVOICE

J.B GUPTA & SONS PVT. LTD.

Regd. Office B-82, Defence Colony, New Delhi-110024
Sales:- 1512, Wazir Nagar Kotla Mubarakpur, Bhisham Pitamah Marg N.D-110003
CIN : U27320DL1996PTC078144 ; PAN :
email : sales@jbghardware.com
011-24334233 - 24334231 - 24644444

Party Details :

EDEN Senior Living
KHASRA NO. 39, 40, MOUZA CHAK,
BHAGWANTPUR,
Dehradun,
Uttarakhand, 248009

Party PAN : AAFCA5626E
Party Mobile No : 9910034465
GSTIN / UIN : 05AAFCA5626E1Z1

Invoice No. : JBS-6130/2022-23
Dated : 16.10.2022 (12:21 PM)
Place of Supply : Uttaranchal (05)
Reverse Charge : N
Order No :
Payment Mode : CASH
Sales Person : KISHAN

IRN : 30db378176496a85cb4bde61222e73ecbcabc795d6326a041af1a408900656c8 **Ack.No.** : 172211815660970 **Ack. Date** : 16.10.2022

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount( )
1.	02.02.352 / 60mm Both Side Key SS *Cylinder (SS)*	83016000	2	Pcs	970.00	35.00 %	18.00 %	226.98	1,487.98
2.	02.02.353 / 60mm Knob&Key SS *Cylinder (SS)*	83016000	1	Pcs	1,100.00	35.00 %	18.00 %	128.70	843.70
3.	06.66.004 / Bu.Sto.Heavy Ant	83024110	2	Pcs	540.00	27.00 %	18.00 %	141.91	930.31
									3,261.99
	Add : Rounded Off (+)								0.01
	Grand Total		**5 PC**						**3,262.00**

SN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3016000	18%	1,976.00	355.68	355.68
3024110	18%	788.40	141.91	141.91
otals		**2,764.40**	**497.59**	**497.59**

PAID

upees Three Thousand Two Hundred Sixty Two Only

ank Details : A/C:- 0211383961, IFSC:- KKBK0004620
BANK:- Kotak Mahindra Bank

Items & Qty.
Verified By :-

erms & Conditions

yment Terms:- C & F
oods Once Sold Will Not be Taken Back
terest @ 18% E.A Will be Charged if
e Payment
not Made with in Stipulated Time
bject to Delhi Jurisdiction only

E-Invoice QR Code

Receiver's Signature :

For J.B GUPTA & SONS PVT. LTD.

Authorised Signatory

GSTIN : 07AAACJ3198F1Z6

TAX INVOICE

J.B GUPTA & SONS PVT. LTD.

Regd. Office: I-32, Defence Colony, New Delhi-110024
Sales:- 1512, Wazir Nagar Kotla Mubarakpur, Bhishma Pitamah Marg N.D-110003
CIN : U27320DL1996PTC078144, PAN
email : sales@jbghardware.com
011-24334233 - 24334231 - 24644444

Party Details :
EDEN Senior Living
KHASRA NO. 39, 40, MOUZA CHAK,
BHAGWANTPUR,
Dehradun,
Uttarakhand, 248009

Party PAN	:	AAFCA5626F
Party Mobile No	:	9910034465
GSTIN / UIN	:	05AAFCA5626F1Z1

Invoice No	:	JBS-6109/2022-23
Dated	:	15.10.2022 (05:01 PM)
Place of Supply	:	Uttaranchal (05)
Reverse Charge	:	N
Order No	:	
Payment Mode	:	CASH
Sales Person	:	ALKA

IRN 8102338755283168b0dab0e20d0cbe196275e43632773c57aa2ecfa22847f0ce9 **Ack.No.** 172211813364217 **Ack. Date** 15.10.2022

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1	20 27.065 / 96mm Oval *Cabinet Handle*	83021010	6	Pcs	975.00	27.00 %	18.00 %	768.69	5,039.19
2	Handle	83021010	4	Pcs	200.00	0.00 %	18.00 %	144.00	944.00
3	JB 9114271 , 12" T-C Soft Close	83024200	2	Set	1,229.00	38.00 %	18.00 %	274.31	1,798.27
									7,781.46
	Less : Rounded Off (-)								0.46
	Grand Total		**12 Units**						**7,781.00**

PAID

Thanks for shopping with us

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
83021010	18%	5,070.50	912.69	912.69
83024200	18%	1,523.96	274.31	274.31
Totals		**6,594.46**	**1,187.00**	**1,187.00**

Rupees Seven Thousand Seven Hundred Eighty One Only

Bank Details : A/C:- 0211383961, IFSC:- KKBK0004620
BANK:- Kotak Mahindra Bank

Items & Qty.
Verified By :-

Terms & Conditions
Payment Terms:- C & F
Goods Once Sold Will Not be Taken Back
Interest @ 18% P.A Will be Charged if the Payment
Is not Made within Stipulated Time
Subject to 'Delhi' Jurisdiction only

E-Invoice QR Code

Receiver's Signature :

For J.B GUPTA & SONS PVT. LTD.

Authorised Signatory

Gst Invoice

e-Invoice

IRN d61be933cc74bb036c0aaca84050a6ac-b0b5786979b6bb59297493oc0137ad6f
Ack No. 132212869108281
Ack Date 1-Aug-22

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

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

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

Invoice No. 879	Dated 1-Aug-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 6KG 3MTR AGRI** ([illegible])	39172390	M081060300	**84 pcs**	1,953.00	pcs	52 %	**78,744.96**
2	**110MM S/F DOOR TEE** ([illegible])	39174000	M252000208	**24 pcs**	315.00	pcs	45 %	**4,158.00**
3	**4 SPLIT CLAMP** ([illegible])	73012090	T101-040R	**113 pcs**	133.00	pcs	40 %	**9,017.40**
4	**237ML SOLVENT CPVC**	35069999	CTS-500-237	**48 pcs**	400.00	pcs	30 %	**13,440.00**
5	**75MM SWR N TRAP**	39174000	M252003107	**75 pcs**	163.00	pcs	45 %	**6,723.75**
6	**75MM S/F COUPLING**	39174000	M252001807	**75 pcs**	66.00	pcs	45 %	**2,722.50**
7	**11/2 TEE CPVC** ([illegible])	39174000	M512110105	**50 pcs**	258.00	pcs	49 %	**6,579.00**
8	**2X11/2 RED BUSH CPVC** ([illegible])	39174000	V512111928	**9 pcs**	141.00	pcs	49 %	**647.19**
9	**2 TEE CPVC** ([illegible])	39174000	M512110106	**40 pcs**	528.00	pcs	49 %	**10,771.20**
10	**2 COUPLER CPVC** ([illegible])	39174000	V512111008	**29 pcs**	265.00	pcs	49 %	**3,919.35**
11	**3/4 ELBOW CPVC**	39174000	M512110502	**870 pcs**	25.00	pcs	49 %	**11,092.50**
12	**3/4x1/2 BRASS ELBOW CPVC**	39174000	V512110714	**350 pcs**	97.00	pcs	49 %	**17,314.50**
								1,65,130.35
	Freight &Cartag	3917						1,000.00
	SGST				9 %			14,951.76
	CGST				9 %			14,951.76
	Round Off							0.13
	Total			1,767 pcs				₹ 1,96,034.00

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Six Thousand Thirty Four Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	78,744.96	9%	7,087.05	9%	7,087.05	14,174.10
39174000	63,927.99	9%	5,753.54	9%	5,753.54	11,507.08
73012090	9,017.40	9%	811.57	9%	811.57	1,623.14
35069999	13,440.00	9%	1,209.60	9%	1,209.60	2,419.20
3917	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,66,130.35		14,951.76		14,951.76	29,903.62

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

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

Gst Invoice

e-Invoice

IRN ecd0e7c7f479f01ce430ffb62c10fe22e8-370298144e54d8270d2e8d37a4b7c0
Ack No : 132212878478748
Ack Date : 2-Aug-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U.K
Mo.8006851247
Gmail YK79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K MO.7533509666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K MO.7533509666, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **890**	e-Way Bill No.
Dated **2-Aug-22**	
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 6KG 3MTR AGRI**	39172390	M081060309	**104 pcs**	1,953.00	pcs	52 %	**97,493.7**
2	**1.1/2 PIPE 3 MTR SDR 11 CPVC**	39172390	M511110305	**60 pcs**	1,548.00	pcs	49 %	**47,368.8**
3	**2 PIPE 3 MTR SDR11 CPVC**	39172390	M511110306	**32 pcs**	2,601.00	pcs	49 %	**42,448.3**
4	**3/4 PIPE 3MTR SDR11 CPVC**	39172390	M511110302	**334 pcs**	438.00	pcs	49 %	**74,608.9**
								2,61,919.8
	Freight &Cartag	3917						**1,500.0**
	CGST				9 %			**23,707.7**
	SGST				9 %			**23,707.7**
	Round Off							**(-)0.3**
	Total			**530 pcs**				**₹ 3,10,835.0**

E & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ten Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	2,61,919.80	9%	23,572.78	9%	23,572.78	47,145.56
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	2,63,419.80		23,707.78		23,707.78	47,415.56

Tax Amount (in words) **Indian Rupees Forty Seven Thousand Four Hundred Fifteen and Fifty Six paise Only**

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

2/8/22

S,

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

IRN 114e063890084d7838ec600afb7d43f5-d5cdec2cfe308838b14ddc7806b36df4
Ack No 132212897790049
Ack Date 5-Aug-22

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

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

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40 MOUZA CHAK
[illegible]
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No **916**	Dated **5-Aug-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	**110MM S/F DOOR BAND**	39174000	M252001309	**27 pcs**	227.00	pcs	45 %	**3,370.9**
2	**110MM PIPE 6KG 3MTR AGRI**	39172390	V081060309	**150 pcs**	1,953.00	pcs	52 %	**1,40,616.0**
								1,43,986.9
	Freight &Cartag	3917						**1,500.0**
	CGST				9 %			**13,093.8**
	SGST				9 %			**13,093.8**
	Round Off							**0.3**
	Total			**177 pcs**				**₹ 1,71,675.0**

Amount Chargeable (in words) E & O
Indian Rupees One Lakh Seventy One Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
39174000	3,370.95	9%	303.39	9%	303.39	606.7
39172390	1,40,616.00	9%	12,655.44	9%	12,655.44	25,310.8
3917	1,500.00	9%	135.00	9%	135.00	270.0
Total	1,45,486.95		13,093.83		13,093.83	26,187.6

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand One Hundred Eighty Seven and Sixty Six paise Only**

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

Customer's Seal and Signature

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

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

Gst Invoice

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

IRN 402c26c7cbdc8c6073fa7fae8ead502f5-172f74acbf17c13a98bae70741fb5ba
Ack No 132212897699272
Ack Date 5-Aug-22

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

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40 MOUZA CHAK
BHAGWANTPUR DEHRADUN U.K MO 7533909866 C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR DEHRADUN U.K MO 7533909866 C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **915**	Dated **5-Aug-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	**110MM PIPE 6KG 3MTR AGRI**	39172390	V08190030S	**155 pcs**	1,953.00	pcs	52 %	**1,45,303.20**
	Freight &Cartag	3917						**1,500.00**
	CGST				9 %			**13,212.29**
	SGST				9 %			**13,212.29**
	Round Off							**0.22**
	Total			**155 pcs**				**₹ 1,73,228.00**

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

Indian Rupees One Lakh Seventy Three Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	1,45,303.20	9%	13,077.29	9%	13,077.29	26,154.58
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,46,803.20		13,212.29		13,212.29	26,424.58

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Four Hundred Twenty Four and Fifty Eight paise Only**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No : **033305600640**
Branch & IFS Code : **LUCKNOW & ICIC0000833**

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

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

IRN bdb85a25ed065c3d16f3887bf687o470f-0484e161bd07f8c6369a4bc717f9719
Ack No 132212909033810
Ack Date 7-Aug-22

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

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39 40 MOUZA CHAK
BHAGWANTPUR DEHRADUN U.K. MO 7533909688 C/O EVOLVE
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand Code 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39 40 MOUZA CHAK
BHAGWANTPUR DEHRADUN U.K. MO 7533909688 C/O EVOLVE
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand Code 05

Invoice No **927**	e-Way Bill No.	Dated **7-Aug-22**
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 6KG 3MTR AGRI**	39172390	M081060309	**110 pcs**	1,953.00	pcs	52 %	**1,03,118.40**
2	**110MM S/F DOOR TEE**	39174000	M252000509	**96 pcs**	315.00	pcs	45 %	**16,632.00**
3	**4 SPLIT CLAMP**	73012090	T101-040R	**200 pcs**	133.00	pcs	40 %	**15,960.00**
4	**12MM FULL THREADED ROD 1MTR ASTRAL**	73012090	T141-012	**90 pcs**	175.00	pcs	40 %	**9,450.00**
5	**75MM ELBOW 6KG**	39174000	M092080507	**60 pcs**	103.00	pcs	45 %	**3,399.00**
6	**110MM S/F TEE SINGAL**	39174000	M252003106	**39 pcs**	353.00	pcs	45 %	**7,571.85**
7	**40MM ELBOWO 6KG**	39174000	M092050504	**360 pcs**	32.00	pcs	45 %	**6,336.00**
								1,62,467.25
	Freight &Cartag	3917						**1,500.00**
	SGST				9 %			**14,757.06**
	CGST				9 %			**14,757.06**
	Round Off							**(-)0.37**
	Total			**955 pcs**				**₹ 1,93,481.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ninety Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	1,03,118.40	9%	9,280.66	9%	9,280.66	18,561.32
39174000	33,938.85	9%	3,054.50	9%	3,054.50	6,109.00
73012090	25,410.00	9%	2,286.90	9%	2,286.90	4,573.80
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,63,967.25		14,757.06		14,757.06	29,514.12

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Five Hundred Fourteen and Twelve paise Only**

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

7/8/22

GSTIN No.: 07AAAPK4620N1ZQ

TAX INVOICE

AMIR CHAND & SONS

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

To, Eden Retirement
[illegible]
[illegible]
[illegible]

Invoice No. : **3628**

Date : 8-9-22

Purchaser's GSTIN No.: [illegible]

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY/UNIT	RATE	AMOUNT Rs.	P.
1	[illegible]	[illegible]	500	46.85	23425	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Receiver Signature
with Company Stamp

1/10/22

Amount Before GST	23425	00
CGST %		
SGST %		
IGST %	[illegible]	50
Grand Total	[illegible]	50

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

Rupees ....

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k Printed 3501-4500 by Infomatics # 9811297890 (1. Original 2. Duplicate 3. Triplicate)

).E.
ds once sold cannot be taken back.
est will be charged @24% per annum on bills not paid on presentation.
lo not stand any personal guarantee for any item
: maters related with warranty/Guarantee of the products will be handled
end of the company only, hence we will not be responsible for the same.
uted subject to Delhi Jurisdiction only.

For AMIR CHAND & SONS

Gst Invoice

e-Invoice

IRN : c3674ef5a197ef947d5ed3f5983f4b7e0-d04ae6446d45a7769217a85465d51c2
Ack No 132213223112946
Ack Date : 29-Sep-22

SAUBHAGYA
Batra Compound Niranjanpur Sabji Mandi
Dehradun U K
Mo.8006851247 01353586482
Gmail YK79160@gmail Com
GSTIN/UIN 05ADXPJ2942L1Z6
State Name Uttarakhand, Code : 05

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR DEHRADUN U.K MO.7553909656, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name Uttarakhand, Code 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40.MOUZA CHAK
BHAGWANTPUR DEHRADUN U.K MO.7553909656 C/O EVOLVE
GSTIN/UIN 05AAFCA5626E1Z1
State Name Uttarakhand, Code : 05

Invoice No	e-Way Bill No.	Dated
1236		**29-Sep-22**
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 6KG 3MTR AGRI**	39172390	M081060309	**12 pcs**	1,536.00	pcs	52 %	**8,847.36**
2	**110MM S/F DOOR BAND**	39174000	M252001309	**36 pcs**	227.00	pcs	46 %	**4,412.88**
3	**110MM S/F DOOR TEE**	39174000	M252000209	**65 pcs**	315.00	pcs	46 %	**11,056.50**
4	**110MM S/F TEE SINGAL**	39174000	M252000109	**60 pcs**	290.00	pcs	46 %	**9,396.00**
5	**40MM ELBOWO 6KG**	39172390	M092050504	**150 pcs**	27.00	pcs	46 %	**2,187.00**
6	**3/4 COUPLER CPVC**	39174000	M512111002	**50 pcs**	21.00	pcs	46 %	**567.00**
7	**110X75MM RED TEE S/F**	39174000	M252000329	**34 pcs**	246.00	pcs	46 %	**4,516.56**
8	**110mm S/F CLEANING PIPE**	39174000	M252002609	**18 pcs**	287.00	pcs	46 %	**2,789.64**
9	**4 SPLIT CLAMP**	73012090	T101-0408	**100 pcs**	133.00	pcs	40 %	**7,980.00**
10	**12MM FULL THREADED ROD 1MTR ASTRAL**	73012090	T141 012	**20 pcs**	175.00	pcs	40 %	**2,100.00**
11	**75MM SWR N TRAP**	39174000	M252003107	**80 pcs**	140.00	pcs	46 %	**6,048.00**
12	**75mm Coupling 6 Kg**	39174000	M092031007	**56 pcs**	62.00	pcs	46 %	**1,874.88**
13	**40MM PIPE 6KG 3MTR AGRI**	39172390	M081050304	**38 pcs**	231.00	pcs	50 %	**4,389.00**
14	**40mm TEE AGRI**	35069999	M092050104	**20 pcs**	42.00	pcs	46 %	**453.60**
15	**50x40mm Red Bush AGRI**	39174000	M092061902	**75 pcs**	18.50	pcs	46 %	**749.25**
16	**2 PIPE 3 MTR SDR11 CPVC**	39172390	M511110306	**48 pcs**	2,601.00	pcs	50 %	**62,424.00**
17	**2 TEE CPVC**	39174000	M512110106	**40 pcs**	528.00	pcs	49 %	**10,771.20**
18	**2 X 3/4 RED BUSH CPVC**	39174000	M512111925	**26 pcs**	165.00	pcs	49 %	**2,187.90**
19	**3/4x1/2 BRASS ELBOW CPVC**	39174000	M512110714	**300 pcs**	97.00	pcs	49 %	**14,841.00**
20	**1 COUPLER CPVC**	39174000	M512111003	**15 pcs**	35.00	pcs	46 %	**283.50**
21	**1 METAL CLIP CPVC**	73012090	T9100M	**50 pcs**	18.00	pcs	40 %	**540.00**
22	**11/4 METAL STRAP CPVC**	73012090	T9105M	**50 pcs**	18.00	pcs	40 %	**540.00**
23	**237ML SOLVENT CEMENT PIPEFIX CPVC**	35069999	T003005015A	**24 pcs**	410.00	pcs	35 %	**6,396.00**
24	**3/4 MABT CPVC**	39174000	M512111402	**100 pcs**	288.00	pcs	49 %	**14,688.00**
25	**3/4 X1/2 MABT CPVC**	39174000	M512111514	**100 pcs**	172.00	pcs	49 %	**8,772.00**
26	**110MM SWR P TRAP**	39174000	M252003533	**16 pcs**	391.00	pcs	46 %	**3,378.24**
								1,92,189.51
	Freight &Cartag	3917						**1,500.00**
	SGST				9	%		**17,432.06**
	CGST				9	%		**17,432.06**
	Round Off							**0.37**
	Total			1,583 pcs				**₹ 2,28,554.00**

E & O E

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty Eight Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	77,847.36	9%	7,006.26	9%	7,006.26	14,012.52
39174000	96,332.55	9%	8,669.94	9%	8,669.94	17,339.88
73012090	11,160.00	9%	1,004.40	9%	1,004.40	2,008.80
35069999	6,849.60	9%	616.46	9%	616.46	1,232.92
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,93,689.51**		**17,432.06**		**17,432.06**	**34,864.12**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eight Hundred Sixty Four and Twelve paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **083305600640**
Branch & IFS Code : **LUCKNOW & ICIC0000833**

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

29/9/22

Gst Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 1718dd9dc96bcfb13099a9a4ff34f8546f-5d73dc10bf0114ec4d5f9c0c3c8b51
Ack No 132213265253678
Ack Date 4-Oct-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U K
Mo,8006851247 01353586482
Gmail.Yk79160@gmail Com
GSTIN/UIN 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No 1267	Dated 4-Oct-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40,MOUZA CHAK
BHAGWANTPUR, DEHRADUN U K, MO.7533909656 C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code . 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO 39.40 MOUZA CHAK
BHAGWANTPUR, DEHRADUN U.K, MO.7533909566, C/O EVOLVE
GSTIN/UIN : 05AAFCA5626E1Z1
State Name Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM S/F DOOR BAND**	39174000	M252001309	**40 pcs**	195.00	pcs	46 %	**4,212.00**
2	**110MM S/F DOOR TEE**	39174000	M252000209	**70 pcs**	270.00	pcs	46 %	**10,206.00**
3	**110MM S/F TEE SINGAL**	39174000	M252000109	**56 pcs**	232.00	pcs	46 %	**7,015.68**
4	**40MM ELBOWO 6KG**	39174000	M092060504	**180 pcs**	27.00	pcs	46 %	**2,624.40**
5	**110X75MM RED TEE S/F**	39174000	M252000329	**114 pcs**	211.00	pcs	46 %	**12,989.16**
6	**110mm S/F CLEANING PIPE**	39174000	M252002609	**72 pcs**	233.00	pcs	46 %	**9,059.04**
7	**12MM FULL THREADED ROD 1MTR ASTRAL**	73012090	T141-012	**10 pcs**	175.00	pcs	40 %	**1,050.00**
8	**75MM SWR N TRAP**	39174000	M252003107	**40 pcs**	140.00	pcs	46 %	**3,024.00**
9	**75MM ELBOW 6KG**	39174000	M092060507	**115 pcs**	87.00	pcs	46 %	**5,402.70**
10	**75MM S/F COUPLING**	39174000	M252001607	**43 pcs**	56.50	pcs	46 %	**1,311.93**
11	**2 TEE CPVC**	39174000	M512110106	**30 pcs**	528.00	pcs	49 %	**8,078.40**
12	**110MM SWR P TRAP**	39174000	M252003533	**160 pcs**	391.00	pcs	46 %	**33,782.40**
								98,755.71
	Freight &Cartag	3917						**1,500.00**
	CGST				9 %			**9,023.01**
	SGST				9 %			**9,023.01**
	Round Off							**0.27**
	Total			**930 pcs**				**₹ 1,18,302.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	97,705.71	9%	8,793.51	9%	8,793.51	17,587.02
73012090	1,050.00	9%	94.50	9%	94.50	189.00
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,00,255.71		9,023.01		9,023.01	18,046.02

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Forty Six and Two paise Only**

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

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

Customer's Seal and Signature

04/10/22

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

Gst Invoice

IRN e4059a9ee305db3c58e9596f9060f9a89-f93b4b18f8eb71db2624e1eaa0b0c71
Ack No : 132213266167606
Ack Date : 4-Oct-22

SAUBHAGYA
Batra Compound,Niranjanpur Sabji Mandi
Dehradun U K
Mo,8006851247 01353586482
Gmail.Yk79160@gmail.Com
GSTIN/UIN: 05ADXPJ2942E1ZG
State Name : Uttarakhand, Code : 05

Invoice No. **1268**	Dated **4-Oct-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM S/F DOOR BAND**	39174000	M252001309	**2 pcs**	195.00	pcs	46 %	**210.60**
2	**40MM ELBOWO 6KG**	39174000	M092060504	**30 pcs**	27.00	pcs	46 %	**437.40**
3	**110X75MM RED TEE S/F**	39174000	M252000329	**2 pcs**	211 00	pcs	46 %	**227.88**
4	**75MM SWR N TRAP**	39174000	M252003107	**30 pcs**	140.00	pcs	46 %	**2,268.00**
5	**75MM S/F COUPLING**	39174000	M252001507	**1 pcs**	56.50	pcs	46 %	**30.51**
6	**40mm TEE AGRI**	35069999	M092060104	**50 pcs**	35.50	pcs	46 %	**958.50**
7	**2 PIPE 3 MTR SDR11 CPVC**	39172390	M511110306	**59 pcs**	2,601.00	pcs	50 %	**76,729.50**
8	**75MM PIPE 6KG 6MTR AGRI**	39172390	M081060607	**20 pcs**	1,524.00	pcs	52 %	**14,630.40**
9	**110MM ELBOW 6KG**	39174000	M092060509	**200 pcs**	213.00	pcs	46 %	**23,004.00**
								1,18,496.79
	Freight &Cartag	3917						**1,600.00**
	CGST				9 %			**10,808.73**
	SGST				9 %			**10,808.73**
	Less : ***Round Off***							**(-)0.25**
	Total			**394 pcs**				**₹ 1,41,714.0**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amoun
		Rate	Amount	Rate	Amount	
39174000	26,178.39	9%	2,356.06	9%	2,356.06	4,712.1
35069999	958.50	9%	86.27	9%	86.27	172 5
39172390	91,359.90	9%	8,222.40	9%	8,222.40	16,444.8
3917	1,600.00	9%	144.00	9%	144.00	288.0
Total	1,20,096.79		10,808.73		10,808.73	21,617.4

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Seventeen and Forty Six paise Only**

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

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

Customer's Seal and Signature

04 10 22

for SAUBHAGY

Authorised Signator

This is a Computer Generated Invoice

IN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

9891811664

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No : :
LG/GR No. & Date : : CASH

Invoice No.: 2462
Date : 07/10/22

Billed To : EDEN Retirement Living (P) Ltd
Dehradun (UK)
State :
GSTIN : 05AAFCA5626E1Z1

Shipped To :
State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
①	1 [illegible] Tap		1 Pc		4490

Payment By : CASH

Total Invoice Amt. in words
Rs 5298/50

Customer Signature

TOTAL	4490
Loading & Freight	—
Total Amount Before Tax	4490
Add : CGST @..........%	—
Add : SGST @..........%	—
Add : IGST @...18...%	808 20
GRAND TOTAL	5298-50
GST Payable on Reverse Charges	—

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

IRN : 4c8883beb5b7555e7a598e6d710a7657d9e44c-0dbcbe9732d4d2c835dbff304c
Ack No. : 172211785434566
Ack Date : 10-Oct-22

Julka Sales
GRAND BATH
M-32, GREATER KAILASH PART-II, MKT
NEW DELHI-110048
41437944-56-57, 29226941
GSTIN/UIN: 07AACFJ4874D1ZF
State Name : Delhi, Code : 07
E-Mail : grandbathgk@gmail.com

Invoice No. **GST-2223/1586**	Dated **10-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **surender b dt. 10-Oct-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO,39-40 , MOUZA CHAK,
BHAGWANTPUR, DEHRADUN,UTTARAKHAND-248009, #9891811664
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD
KHASRA NO,39-40 , MOUZA CHAK,
BHAGWANTPUR, DEHRADUN,UTTARAKHAND-248009, #9891811664
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**STARCK -3 SEAT & COVER 0063890037**	39222000	18 %	**1 pc**	6,779.66	pc	**6,779.66**
2	**CONCELED GUTKA**	40161000	18 %	**1 SET**	847.45	SET	**847.45**
							7,627.11
	OUTPUT IGST						**1,372.88**
	ROUNDED OFF						**0.01**
	Total						**₹ 9,000.00**

Amount Chargeable (in words)
Indian Rupees Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39222000	6,779.66	18%	1,220.34	1,220.34
40161000	847.45	18%	152.54	152.54
Total	7,627.11		1,372.88	1,372.88

Tax Amount (in words) **Indian Rupees One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN AACFJ4874D

Company's Bank Details
Bank Name HDFC BANK LTD
A/c No. 50200049296755
Branch & IFS Code M- BLOCK GK-II & HDFC0000557

Declaration
Warranty terms - After sales,Service will be given by the Company through their respective care centres
We declare that this invoice shows the actual price of the goods described and that the all particulars are true and correct

for Julka Sales

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice