Original Copy

141

TAX INVOICE

Agarwal Enterprises

7, Lane No 4, Haripuram, GMS Road
Near Khushi Motors, Dehradun
GSTIN : 05AFIPA9177R1ZS
Tel. : 9368029812 email : a.agarwalenterprises@yahoo.com

Invoice No. : 2022-23/305 Dated : 12/10/2022 Place of Supply : Uttarakhand (05) Reverse Charge : N	Transport : DELLCUBE INTEGRATED Vehicle No. : E-Way Bill No. : 361509163831
Billed to : Eden Retirement Living (P) Ltd Khasra No. 39, 40, Mauza Chak Bhagwantpur Dehradun Party Mobile No : 753390966 GSTIN / UIN : 05AAFCA5626E1Z1	***Shipped From*** : Grohe India Pvt Ltd. Bhiwandi Thane Party Mobile No : GSTIN / UIN : Dispatch From, GROHE INDIA PVT. LTD. C/o. Kuehne+Nagel Pvt. Ltd. BGR Reality Logistics & Industrial Park Unit # 4, Mumbai Logistics Hub, Village Vahuli, Taluka Bhiwandi, Opp. Dara's Dhaba, NH-3 Mumbai Nasik Highwa Bhiwandi, District - Thane 421 302.

	Description of Goods	Article Code	HSN Code	GST Rate	Qty.	Unit	MRP	Discount	Price	Amount( )
1.	Body Concealed	33963000	848180	18%	30.000	PCS	10,290.00	71.79 %	2,460.01	87,084.30
2.	Rapid SL, WC, 1,13 M	38536001	39229000	18%	30.000	PCS	13,070.00	69.60 %	3,367.19	1,19,198.40
										2,06,282.70
	Less : Discount									2.70
	Grand Total 60.000 PCS									**2,06,280.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39229000	18%	1,01,015.60	9,091.40	9,091.40	18,182.80
848180	18%	73,800.26	6,642.02	6,642.02	13,284.04
Total		**1,74,815.86**	**15,733.42**	**15,733.42**	**31,466.84**

Rupees Two Lakh Six Thousand Two Hundred Eighty Only

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

Terms & Conditions
Subject to Dehradun Jurisdiction

Receiver's Signature :

19/10/22

19/10/2022

For Agarwal Enterprises

M/s AGARWAL ENTERPRISES
Proprietor

Authorised Signatory

Tax Invoice

RATHORE SANITARY AND HARDWARE
DOON VIHAR,
283, RAJPUR ROAD,
JAKHAN, DEHRADUN-248001
GSTIN/UIN: 05ANVPR3213Q1ZA
State Name : Uttarakhand, Code : 05
Contact : 9837358444
E-Mail : abhi_rathor@yahoo.co.in

Buyer
Eden Retirement Living Private Limited
Khasra No 39, 40, Mouza Chak, Bhagwantpur,
Dehradun
GSTIN/UIN: 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. 527	Dated 4-Nov-2022
Delivery Note	Mode/Terms of Payment Cash
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	Quantity	Rate	per	Disc. %	Amount
1	**CPVC ELBOW 20MM (ASTRAL)18%**	**150.00 PCS**	13.50	PCS		**2,025.00**
	CGST					**182.25**
	SGST					**182.25**
	ROUNDED OFF					**0.50**
	Total	**150.00 PCS**				**₹ 2,390.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,025.00	9%	182.25	9%	182.25	364.50
Total:	**2,025.00**		**182.25**		**182.25**	**364.50**

Tax Amount (in words) : **INR Three Hundred Sixty Four and Fifty paise Only**

Company's PAN : **ANVPR3213Q**

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

for RATHORE SANITARY AND HARDWARE

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

24/11/2022

(143)

TAX INVOICE

GSTIN : 09ANRPM8483B1ZG Mob. : 9213792340

Invoice No. 716

SHREEJI SANITARY STORE

Date 08/11/22

Deals in : ALL KINDS OF SANITARY GOODS

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

Tax is Payable On Reverse Charges Yes ☐ No ☐

Details of Receiver (Billed To)

Name : EDEN RETIREMENT LIVING PVT LTD

Address : Khasra no. 89, 40. Mouza Chak Dehradun Uttarakhand - 248009.

State : Uttarakhand. State Code : 05

GSTIN No. : 05 AAFCA 5626 E1Z1

Transport By Self

G.R. No. Date of Supply

P. Marka Vehicle No.

No. of Pkgs. Place of Supply

S. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	TOTAL AMOUNT
1	Elbow 1/2"	3917	50 Pcs	22.88/-	1144
2	Pipe 1/2"	3917	50 Pcs	84.75/-	4238
3	Socket 160 MM	3917	15 Pcs	84.75/-	1262

BANK NAME : DCB BANK A/c. No. 19122900006750

RTGS / NEFT / IFSC CODE - DCBL0000191

Branch : YAMUNA VIHAR DELHI-110053

Invoice value (in words) Seven Thousand Eight Hundred Forty Rupees only

Electronic Reference Number :

Amount of Tax Subject to Reverse Charge :

Total Amount Before Tax	6644
Add : CGST@.............%	—
Add : SGST@.............%	—
Add : IGST@.............%	1196
Total Amount After Tax	7840

Certified that the Particulars given above are true and correct

For SHREEJI SANITARY STORE

Authorised Signatory

TERMS & CONDITIONS :

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

WHITE : ORIGINAL FOR RECIPIENT

PINK : DUPLICATE FOR TRANSPORTER

YELLOW : TRIPLICATE FOR SUPPLIER

12/11/2022

12/11/22

SHIVANI ART PRINTERS, Mob : 9810918214

144

卐 श्री महावीराय नमः 卐

GSTIN : 05ACFPJ3834L1ZK

DALIP SINGH JAIN & SONS

8/37, Raja Road, Dehradun. | Showroom : 106, Raja Road, Dehradun Ph. : 9412051441, 0135-2626541, 2728441

TAX INVOICE

Reverse Charge :
Invoice No. : DSJS / 22-23 1823
Invoice Date : 15-11-22
State : Uttarakhand | State Code 05

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver | Billed to :

Name : EDEN RETIREMENT LIVING (P) Ltd
Address : D-Dun
GSTIN : 05AAFCA5626E1Z1
State : UK | State Code 05

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : UK 05

S.No.	Name of Product	HSN	Qty.	Price	Amount	Less Disc.	Taxable Value
1.	CPVC Pipe 40mm	3917	18	165	2970		2518
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							

Total Invoice Amount in Words 6397417921

2970

Cartage :	
Total Amount Before Tax :	2518
Add : CGST 9% :	227
Add : SGST 9 :	227
Add : IGST :	
Total Amount : GST :	454
Total Amount After Tax :	2970
GST Payable on Reverse Charge :	N.A.

Terms :
1) All disputes are subject to Dehradun Jurisdiction
2) Interest @ 24% p.a. will be charged. If payment not made within 7 days.
E. & O.E.

BANK DETAILS :
Bank Account Number : 0002102100000099
Bank Branch IFSC : PUNB0000210
Bank Name : Punjab National Bank
Bank Address : 17, Rajpur Road, Dehradun

15/11/22

15/11/2022

Common Seal

Certified that the particulars given are true and correct

For Dalip Singh Jain & Sons

Authorised Signatory

Gst Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

145

IRN : d7b963617d884b8dcc35df7b09a56f96-fd97dcabf2ea8c24e4d82bc24db6e614
Ack No. : 132213608647359
Ack Date : 24-Nov-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. **1573**	Dated **24-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery	
Buyer (Bill to) **EDEN RETIREMENT LIVING PRIVATE LIMITED** KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U.K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM S/F DOOR TEE**	39174000	M252000209	**121 pcs**	270.00	pcs	50 %	**16,335.00**
2	**110MM S/F DOOR BAND**	39174000	M252001309	**80 pcs**	195.00	pcs	50 %	**7,800.00**
3	**110MM ELBOW 6KG**	39174000	M092060509	**120 pcs**	213.00	pcs	50 %	**12,780.00**
4	**110MM END CAP**	39174000	M092062909	**50 pcs**	107.00	pcs	50 %	**2,675.00**
5	**110MM S/F BAND 45**	39174000	M252001109	**92 pcs**	127.00	pcs	50 %	**5,842.00**
6	**110MM SWR P TRAP**	39174000	M252003533	**128 pcs**	391.00	pcs	50 %	**25,024.00**
7	**110MM S/F COUPLING**	39174000	M252001609	**80 pcs**	108.00	pcs	50 %	**4,320.00**
8	**4 SPLIT CLAMP**	73012090	T101-040R	**160 pcs**	133.00	pcs	45 %	**11,704.00**
9	**110MM S/F TEE SINGAL**	39174000	M252000109	**100 pcs**	232.00	pcs	50 %	**11,600.00**
10	**110MM S/F Y SINGAL**	39174000	M252001909	**20 pcs**	273.00	pcs	50 %	**2,730.00**
								1,00,810.00
	Freight &Cartag	3917						**1,500.00**
	CGST				9	%		**9,207.90**
	SGST				9	%		**9,207.90**
	Round Off							**0.20**
	Total			**951 pcs**				**₹ 1,20,726.00**

24/11/22

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	89,106.00	9%	8,019.54	9%	8,019.54	16,039.08
73012090	11,704.00	9%	1,053.36	9%	1,053.36	2,106.72
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,02,310.00**		**9,207.90**		**9,207.90**	**18,415.80**

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

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

24/11/2022

146

IRN : 2eae83492f02cc23ee3011c4b621fbc63-70682d3a38a2e8180a981e01b1fd69b
Ack No. : 132213611820697
Ack Date: 24-Nov-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. **1578**	Dated **24-Nov-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	3/4x1/2 BRASS ELBOW CPVC	39174000	M512110714	450 pcs	97.00	pcs	50 %	21,825.00
2	3/4 ELBOW CPVC	39174000	M512110502	1,300 pcs	25.00	pcs	50 %	16,250.00
3	11/2 END CAP CPVC	39174000	M512114105	20 pcs	91.00	pcs	50 %	910.00
4	2 ELBOW CPVC	39174000	M512110506	20 pcs	427.00	pcs	50 %	4,270.00
5	2 END CAP CPVC	39174000	M512114106	40 pcs	193.00	pcs	50 %	3,860.00
6	3/4 X1/2 MABT CPVC	39174000	M512111514	170 pcs	172.00	pcs	50 %	14,620.00
7	3/4 MABT CPVC	39174000	M512111402	200 pcs	288.00	pcs	50 %	28,800.00
8	3/4 PIPE 3MTR SDR11 CPVC	39172390	M511110302	660 pcs	438.00	pcs	50 %	1,44,540.00
9	11/2 PIPE 3 MTR SDR 11 CPVC	39172390	M511110305	108 pcs	1,548.00	pcs	50 %	83,592.00
10	2 PIPE 3 MTR SDR11 CPVC	39172390	M511110306	108 pcs	2,601.00	pcs	50 %	1,40,454.00
11	11/2X3/4 RED BUSH CPVC	39174000	M512111921	100 pcs	82.00	pcs	50 %	4,100.00
12	2 X 3/4 RED BUSH CPVC	39174000	M512111925	110 pcs	153.00	pcs	50 %	8,415.00
13	2X11/2 RED BUSH CPVC	39174000	M512111928	20 pcs	141.00	pcs	50 %	1,410.00
14	11/4 METAL STRAP CPVC	73012090	T9105M	50 pcs	18.00	pcs	45 %	495.00
15	11/2 METAL STRAP CPVC	73012090	T9106M	100 pcs	19.00	pcs	45 %	1,045.00
16	2 COUPLER CPVC	39174000	M512111006	20 pcs	265.00	pcs	50 %	2,650.00
17	2 METAL STRAP CPVC	73012090	T9200M	100 pcs	24.00	pcs	45 %	1,320.00
18	3/4 TEE CPVC	39174000	M512110102	450 pcs	41.00	pcs	50 %	9,225.00
19	11/2 TEE CPVC	39174000	M512110105	120 pcs	258.00	pcs	50 %	15,480.00
20	2 TEE CPVC	39174000	M512110106	110 pcs	528.00	pcs	50 %	29,040.00
21	3/4 COUPLER CPVC	39174000	M512111002	50 pcs	21.00	pcs	50 %	525.00
22	3/4 END CAP CPVC	39174000	M512114102	50 pcs	19.00	pcs	50 %	475.00
								5,33,301.00
	Freight &Cartag	3917						1,500.00
	SGST				9	%		48,132.09
	CGST				9	%		48,132.09
	Round Off							(-)0.18
	Less :							
	Total			4,356 pcs				₹ 6,31,065.00

E. & O.E

24/11/22

Amount Chargeable (in words)
Indian Rupees Six Lakh Thirty One Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	1,61,855.00	9%	14,566.95	9%	14,566.95	29,133.90
39172390	3,68,586.00	9%	33,172.74	9%	33,172.74	66,345.48
73012090	2,860.00	9%	257.40	9%	257.40	514.80
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	5,34,801.00		48,132.09		48,132.09	96,264.18

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

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

24/11/2022

147

Gst Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 88f422adc8996b976b3a7614dbc84d36-997d1b7ecc50a5e8369f546efd15477b
Ack No. : 132213753586392
Ack Date : 14-Dec-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

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.	e-Way Bill No.	Dated
1683	381535668380	14-Dec-22
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 6KG 6MTR AGRI**	39172390	M081060609	**50 pcs**	3,072.00	pcs	53 %	**72,192.00**
2	**75MM PIPE 6KG 6MTR AGRI**	39172390	M081060607	**3 pcs**	1,524.00	pcs	53 %	**2,148.84**
								74,340.84
	Freight &Cartag	3917						**2,500.00**
	CGST				9	%		**6,915.68**
	SGST				9	%		**6,915.68**
	Less : ***Round Off***							**(-)0.20**
	Total			**53 pcs**				**₹ 90,672.00**

14/12/22

14/12/22

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	74,340.84	9%	6,690.68	9%	6,690.68	13,381.36
3917	2,500.00	9%	225.00	9%	225.00	450.00
Total	76,840.84		6,915.68		6,915.68	13,831.36

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

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

Gst Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice 148

IRN : ca9302f384a2e4eb39c4bf284d938bca-a601ffd4aef83981f3c514704e84a0a4
Ack No. : 132213863028353
Ack Date : 30-Dec-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

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.	e-Way Bill No.	Dated
1808		30-Dec-22
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
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	**75 pcs**	1,536.00	pcs	53 %	**54,144.00**
2	**110MM SWR P TRAP**	39174000	M252003533	**24 pcs**	391.00	pcs	50 %	**4,692.00**
3	**110MM END CAP**	39174000	M092062909	**40 pcs**	107.00	pcs	48 %	**2,225.60**
4	**75MM PIPE 6KG 6MTR AGRI**	39172390	M081060607	**15 pcs**	1,524.00	pcs	52 %	**10,972.80**
								72,034.40
	Freight &Cartag	3917						**1,500.00**
	SGST				9	%		**6,618.09**
	CGST				9	%		**6,618.09**
	Round Off							**0.42**
	Total			**154 pcs**				**₹ 86,771.00**

30/12/2022 30/12/22

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Six Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	65,116.80	9%	5,860.51	9%	5,860.51	11,721.02
39174000	6,917.60	9%	622.58	9%	622.58	1,245.16
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	73,534.40		6,618.09		6,618.09	13,236.18

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

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

This is a Computer Generated Invoice

Gst Invoice

e-Invoice 149

IRN : 6085fc63c60328894f72c331a803bebd-16db5465d740a754bb71b2e215bf82-
Ack No. : 132213689030202
Ack Date : 5-Dec-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. 1627 / e-Way Bill No. / Dated 5-Dec-22 Delivery Note / Mode/Terms of Payment Check Buyer's Order No. / Dated Dispatch Doc No. / Delivery Note Date
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U. K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatched through / Destination Vessel/Flight No. / Place of receipt by shipper: City/Port of Loading / City/Port of Discharge
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO 39.40.MOUZA CHAK BHAGWANTPUR, DEHRADUN U. K, MO.7533909666, C/O EVOLVE GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**110MM PIPE 3MTR DM T/A S/F**	39172390	M411110309	**140 pcs**	973.00	pcs	58 %	**57,212.40**
	Freight &Cartag	3917						**1,500.00**
	CGST				9	%		**5,284.12**
	SGST				9	%		**5,284.12**
	Round Off							**0.36**
	Total			**140 pcs**				**₹ 69,281.00**

Amount Chargeable (in words) E & O E
Indian Rupees Sixty Nine Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	57,212.40	9%	5,149.12	9%	5,149.12	10,298.24
3917	1,500.00	9%	135.00	9%	135.00	270.00
Total	58,712.40		5,284.12		5,284.12	10,568.24

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Sixty Eight and Twenty Four paise Only**

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

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

Customer's Seal and Signature

for SAUBHAGYA

Authorised Signatory

5/12/22

This is a Computer Generated Invoice

ISO 1400/OHSAS/18001

ORIGINAL FOR BUYER

(Subject to New Delhi Jurisdiction)

JK LAKSHMI CEMENT Ltd

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

150

TAX INVOICE

INVOICE No.: 7390411886 **Invoice Date : 11.10.2022** **Time of Issue : 19:21:20**

Order No.:6008211780
Delivery No :7009511670
Shipment No.: 9653022
GR.No. : 1954
Freight Flag : FC3

Description of Goods/Services	No. of package	Total Qty. (In MT)	Packing Type	Rate	Amount
HSN : 252020 [ONE COAT Plaster (calcined gypsum) 40 kg]	1,025 BAG	41.000	BAGS	5,750.00	235,750.00
				Less Discount	5857.00
				Taxable amount	229893.00
				Add I GST @5.00%	11494.65
				TOTAL AMOUNT	241,387.65

Inv.Amt. (In Words) :
TWO LAKH FORTY ONE THOUSAND THREE HUNDRED EIGHTY SEVEN RUPEES SIXTY FIVE PAISE ONLY

TPT-NO. ROAD/RAIL : 1100951
Transporter Name : DILOEYA LOGISTICS
DESTINATION : DEHRADUN-248009

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

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

System Generated Invoice

Truck No. : RJ49GB0182
Whether Tax is payable on Reverse Charge : No
Remark: E~way Bill No : 741291064842

For JK LAKSHMI CEMENT LTD

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

(AUTHORISED SIGNATORY)

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

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

ISO 1400/OHSAS/18001

ORIGINAL FOR BUYER

(Subject to New Delhi Jurisdiction)

JK LAKSHMI CEMENT Ltd.

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

151

TAX INVOICE

INVOICE No.: 7390396968 **Invoice Date : 04.08.2022** **Time of Issue : 17:48:36**

Order No.:6008095124
Delivery No :7009340790
Shipment No.: 9476407
GR.No. : 1151
Freight Flag : FC3

Description of Goods/Services	No. of package	Total Qty. (In MT)	Packing Type	Rate	Amount
HSN : 252020 [ONE COAT Plaster (calcined gypsum) 40 kg]	825 BAG	33.000	BAGS	5,892.86	194,464.29
				Less Discount	4714.00
				Taxable amount	189750.29
				Add I GST @5.00%	9487.50
				TOTAL AMOUNT	199,237.79

Inv.Amt. (In Words) :
ONE LAKH NINETY NINE THOUSAND TWO HUNDRED THIRTY SEVEN RUPEES SEVENTY NINE PAISE ONLY

TPT-NO. ROAD/RAIL : 1100951
Transporter Name : DILOEYA LOGISTICS
DESTINATION : DEHRADUN-248009

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

Ship to Party (Complete name and address)
Code : 1120079869
M/s. EDEN SENIOR LIVING
GSTIN : 05AAFCA5626E1Z1 **PAN No.**: AAFCA5626E
KHASRA NO. 39, 40, MOUZA CHAK, BHAGWANTPURDEHRADUN
Taluka/Dest.:DEHRADUN District :dehradun(Uttarakhand)-248009
IRN No.
System Generated Invoice

Truck No. : RJ49GB3182
Whether Tax is payable on Reverse Charge : No
Remark: E~way Bill No : 791275726369

For JK LAKSHMI CEMENT LTD

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

(AUTHORISED SIGNATORY)

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

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

152

SAHARANGPUR

GST 09AJAPG3064D4Z0

280.00	280.00	
	DOOR COLLECTION	
	HAMALI	
TRUCK NO.	DOCKET CHARGE	50.00
	E-WAY BILL CHARGE	20.00
	DOOR DELIVERY	
		70.00

HIMALAY TRADERS

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

Debit Memo

TAX INVOICE

Original

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

Invoice No. : GT155
Date : 04/08/2022
Transport : JANVI TRANSPORT
L. R. No. :
L. R. Date : / /
P. O. No. :
P. O. Date : / /
Vehicle No. :
EWay Bill No. : 6914 4866 3922

Sr	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	C I RUFF CASTING	73251000	925.00	kg	80.00	74000.00
	4J0-838 28 Bag LIS					
			925.00			74000.00

GST Amount (in words) : Thirteen Thousand Three Hundred Twenty Only

Bill Amount (in words) : Eighty Seven Thousand Three Hundred Twenty Only

Assessable Value		74000.00
IGST	18.00	13320.00
Grand Total		87320.00

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

For, HIMALAY TRADERS

(Authorised Signatory)

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

GSTIN No. : 24AADFH0666G1Z0
PAN No. : AADFH0666G

153

HIMALAY TRADERS

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

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

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

Invoice No.	: GT321
Date	: 10/12/2022
Transport	: JANVI TRANSPORT
L. R. No.	:
L. R. Date	: / /
P. O. No.	:
P. O. Date	: / /
Vehicle No.	:
EWay Bill No.	: 6514 9770 1523

Sr	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	C I RUFF CASTING	73251000	22660.00	kg	75.00	1699500.00
	28"W, 29.45"H - 509 24.4"W, 29.45"H - 109 22"W - 29.45"H - 212 32"W; 29.45"H - 172 35.5"W, 29.45"H - 99 410 - 238 - (Balls) 8 Bag 1101 Nang loose 1109 C/S					
			22660.00			1699500.00

GST Amount (in words) : *Three Lakh Five Thousand Nine Hundred Ten Only*

Bill Amount (in words) : *Twenty Lakh Five Thousand Four Hundred Ten Only*

Assessable Value		1699500.00
IGST	18.00	305910.00
Grand Total		2005410.00

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

13/12/22

13/12/2022

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

For, HIMALAY TRADERS

154

HIMALAY TRADERS

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

Debit Memo **TAX INVOICE** **Duplicate**

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

Invoice No. : **GT133**
Date : **19/07/2022**
Transport : ----
L. R. No. :
L. R. Date : / /
P. O. No. :
P. O. Date : / /
Vehicle No. :
EWay Bill No. :

Sr	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	ALLUMINIUM CASTING	7616	212.00	kg	400.00	84800.00
			212.00			84800.00

GST Amount (in words) : *Fifteen Thousand Two Hundred Sixty Four Only*

Bill Amount (in words) : *One Lakh Sixty Four Only*

Assessable Value		**84800.00**
IGST	**18.00%**	**15264.00**
Grand Total		**100064.00**

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

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

GSTIN No. : 24AADFH0666G1ZO

For, HIMALAY TRADERS

(Authorised Signatory)

Tax Invoice

e-Invoice

155

IRN : aea0c5926cd474c55100e262b5abd68fe565b3000e-62076f649600e850e3c461
Ack No. : 142211977801627
Ack Date : 1-Dec-22

Ashoka Steel 225, Lohamandi, Ghaziabad GSTIN/UIN: 09AJVPR5569B1ZI State Name : Uttar Pradesh, Code : 09 Contact : 9310098900 E-Mail : steelinfy@gmail.com	Invoice No. AS/2022-23/521 Dated 1-Dec-22 Delivery Note Mode/Terms of Payment CREDIT Reference No. & Date. Other References FOR Buyer's Order No. Dated
Consignee (Ship to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED, KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Dispatch Doc No. Delivery Note Date Dispatched through BY ROAD Destination DEHRADUN Bill of Lading/LR-RR No. dt. 1-Dec-22 Motor Vehicle No. UP14FT5816
Buyer (Bill to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED, KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Terms of Delivery GOODS LIFTED BY YOU IN OUR ACCOUNT FROM M/S MAMCHAND UMESHCHAND THEIR TAX INVOICE - MCUC-134 DATED - 30.11.2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	72104100	**3.005 MTS**	57,000.00	MTS	**1,71,285.00**
2	**MsBar (TMT)** *10 MM*	72104100	**7.995 MTS**	56,000.00	MTS	**4,47,720.00**
3	**MsBar (TMT)** *16 MM*	72104100	**5.460 MTS**	55,000.00	MTS	**3,00,300.00**
4	**MsBar (TMT)** *25 MM*	72104100	**5.585 MTS**	55,000.00	MTS	**3,07,175.00**
						12,26,480.00
	Output IGST @18 %			18	%	**2,20,766.40**
	T C S					**1,447.00**
						14,48,693.40

4/12/22

04/12/2022

Tax Invoice(Page 2)

(156)

..hoka Steel
..5, Lohamandi,
..haziabad
GSTIN/UIN: 09AJVPR5569B1ZI
..tate Name : Uttar Pradesh, Code : 09
Contact : 9310098900
E-Mail : steelinfy@gmail.com

Invoice No. AS/2022-23/521	Dated 1-Dec-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References FOR
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination DEHRADUN
Bill of Lading/LR-RR No. dt. 1-Dec-22	Motor Vehicle No. UP14FT5816

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

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

Terms of Delivery
GOODS LIFTED BY YOU IN OUR ACCOUNT
FROM M/S MAMCHAND UMESHCHAND
THEIR TAX INVOICE - MCUC-134
DATED - 30.11.2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***Round Off (+/-)***					(-)0.40
	Total		22.045 MTS			₹ 14,48,693.00

E. & O.E

Amount Chargeable (in words)
INR Fourteen Lakh Forty Eight Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72104100	12,26,480.00	18%	2,20,766.40	2,20,766.40
Total	12,26,480.00		2,20,766.40	2,20,766.40

Tax Amount (in words) : INR Two Lakh Twenty Thousand Seven Hundred Sixty Six and Forty paise Only

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

5/1/2/2022

4/12/22

Company's PAN : AJVPR5569B

Pre Authenticated by | for Ashoka Steel

Declaration

Authorised Signatory | Issuing Signatory

Name

157

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

IRN : d0b0985d258822aa02048b70f0ece5a343b6ec99dc638-bde4c2bc034cacf375b
Ack No. : 142211984844912
Ack Date : 2-Dec-22

Ashoka Steel 225, Lohamandi, Ghaziabad GSTIN/UIN: 09AJVPR5569B1ZI State Name : Uttar Pradesh, Code : 09 Contact : 9310098900 E-Mail : steelinfy@gmail.com	Invoice No. AS/2022-23/526 e-Way Bill No. 411296260634	Dated 2-Dec-22
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References FOR
	Buyer's Order No.	Dated
Consignee (Ship to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED, KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Dispatch Doc No. 1674	Delivery Note Date
	Dispatched through P.K LOGESTIC	Destination DHERADUN
	Bill of Lading/LR-RR No. 1674 dt. 2-Dec-22	Motor Vehicle No. UP14GT6837
Buyer (Bill to) **EDEN SENIOR LIVING** SITE-EDEN RETIREMENT LIVING (P) LIMITED, KHASRA NO. 39/40 MAUZA CHAK BHAGWANTPUR, DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 PAN/IT No : AAFCA5626E State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MsBar (TMT)** *8 MM*	72104100	**6.140 MTS**	57,000.00	MTS	**3,49,980.00**
2	**MsBar (TMT)** *10 MM*	72104100	**9.050 MTS**	56,000.00	MTS	**5,06,800.00**
3	**MsBar (TMT)** *16 MM*	72104100	**6.000 MTS**	55,000.00	MTS	**3,30,000.00**
4	**MsBar (TMT)** *20 MM*	72104100	**5.960 MTS**	55,000.00	MTS	**3,27,800.00**
5	**MsBar (TMT)** *25 MM*	72104100	**5.990 MTS**	55,000.00	MTS	**3,29,450.00**
						18,44,030.00
	Output IGST @18 %			18	%	**3,31,925.40**
	T C S					**2,176.00**
						21,78,131.40
	Less : *Round Off (+/-)*					**(-)0.40**
	Total		33.140 MTS			**₹ 21,78,131.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty One Lakh Seventy Eight Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72104100	18,44,030.00	18%	3,31,925.40	3,31,925.40
Total	**18,44,030.00**		**3,31,925.40**	**3,31,925.40**

Tax Amount (in words) : **INR Three Lakh Thirty One Thousand Nine Hundred Twenty Five and Forty paise Only**

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

Company's PAN : **AJVPR5569B**

5/12/22

Pre Authenticated by **for Ashoka Steel**

Declaration

Authorised Signatory Issuing Signatory

158

GSTIN : 07AAEFN1244K1ZC

Original Copy

TAX INVOICE

NATIONAL GRANITES

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

Invoice No.	: 165	Transport	: HARIOM CARGO SERVICE
Dated	: 02-08-2022	Vehicle No.	: HP17F7778
Place of Supply	: Uttarakhand (05)	Station	: DEHRADUN
Reverse Charge	: N	E-Way Bill No.	: 741275229805
GR/RR No.	:		

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

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

CONTACT PERSON: MR. VIVEK NANDAN, MOB: 8789892871, REF.NO. ERLPL/2022-23/036

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	2,502.38	Sq.ft	140.00	3,50,333.00
						3,50,333.00
	Add : Freight & Forwarding					10,000.00
	Add : Freight & Forwarding (Stand)					4,000.00
	Add : IGST				*@ 18.00 %*	65,580.00
	Grand Total		**2,502.38**	**Sq.ft**		**4,29,913.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	3,64,333.00	65,580.00	65,580.00

RUPEES Four Lakh Twenty Nine Thousand Nine Hundred Thirteen Only

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :
3/8/22

For NATIONAL GRANITES

Authorised Signatory

GSTIN : 07AAEFN1244K1ZC

Original Copy

TAX INVOICE

NATIONAL GRANITES

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

Invoice No. : 172		Transport	: HARIOM CARGO SERVICE
Dated : 06-08-2022		Vehicle No.	: HR69B6423
Place of Supply : Uttarakhand (05)		Station	: DEHRADUN
Reverse Charge : N		E-Way Bill No.	: 741276206328
GR/RR No. :			

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

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

CONTACT PERSON: MR. VIVEK NANDAN, MOB: 8789892871, REF.NO. ERLPL/2022-23/036

S.N. Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(RS.
1. Granites (HSN 6802)	680223	3,905.00 Sq.ft	140.00	5,46,700.0
				5,46,700.0
Add : Freight & Forwarding				27,000.0
Add : Loading Charges				4,000.0
Add : IGST			@ 18.00 %	1,03,986.0
Grand Total		3,905.00 Sq.ft		6,81,686.0

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	5,77,700.00	103986.00	1,03,986.00

RUPEES Six Lakh Eighty One Thousand Six Hundred Eighty Six Only

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

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

01/8/22

For NATIONAL GRANITES

Authorised Signator

Original Copy

160

TAX INVOICE

NATIONAL GRANITES

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

Invoice No.	: 176	Transport	: ...
Dated	: 09-08-2022	Vehicle No.	: RJ52GA2648
Place of Supply	: Uttarakhand (05)	Station	: DEHRADUN
Reverse Charge	: N	E-Way Bill No.	: 791276686682
GR/RR No.	:		

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

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

CONTACT PERSON: MR. VIVEK NANDAN, MOB: 8789892871

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Marble (ITALIAN)	2515	6,961.94	Sq.ft	260.00	18,10,104.00
2.	Marble (ITALIAN)	2515	526.29	Sq.ft	375.00	1,97,359.00
						20,07,463.00
	Add : IGST				@ 18.00 %	3,61,343.00
	Grand Total		7,488.23	Sq.ft		23,68,806.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2515	18%	20,07,463.00	361343.00	3,61,343.00

RUPEES Twenty Three Lakh Sixty Eight Thousand Eight Hundred Six Only

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

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

For NATIONAL GRANITES

Authorised Signatory

10/08/2022

GSTIN : 07AAEFN1244K1ZC

Original Copy

161

TAX INVOICE

NATIONAL GRANITES

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

Invoice No. : 201	Transport : HARIOM CARGO SERVICE
Dated : 26-08-2022	Vehicle No. : HP17D6442
Place of Supply : Uttarakhand (05)	Station : DEHRADUN
Reverse Charge : N	E-Way Bill No. : 701279998433
GR/RR No. :	

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	2,681.01	Sq.ft	140.00	3,75,341.00
2.	Granites (HSN 6802)	680223	44.00	Sq.ft	400.00	17,600.00
						3,92,941.00
	Add : Freight & Forwarding					19,980.00
	Add : IGST				*@ 18.00 %*	74,326.00
	Grand Total		**2,725.01 Sq.ft**			**4,87,247.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	4,12,921.00	74,326.00	74,326.00

RUPEES Four Lakh Eighty Seven Thousand Two Hundred Forty Seven Only

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

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

27/8/22

For NATIONAL GRANITES

Authorised Signatory

27/8/2022

162

GSTIN : 07AAEFN1244K1ZC

Original Copy

TAX INVOICE

NATIONAL GRANITES

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

Invoice No. : 253		Transport	: HARIOM CARGO SERVICE
Dated : 06-10-2022		Vehicle No.	: HP17D6442
Place of Supply : Uttarakhand (05)		Station	: DEHRADUN
Reverse Charge : N		E-Way Bill No.	: 771289790002
GR/RR No. :			

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	1,734.63	Sq.ft	140.00	2,42,848.00
						2,42,848.00
	Add : Freight & Forwarding					17,000.00
	Add : IGST				*@ 18.00 %*	46,773.00
	Grand Total		**1,734.63**	**Sq.ft**		**3,06,621.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	2,59,848.00	46,773.00	46,773.00

RUPEES Three Lakh Six Thousand Six Hundred Twenty One Only

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

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

7/10/22

For NATIONAL GRANITES

Authorised Signatory

163

GSTIN : 07AAEFN1244K1ZC

Original Copy

TAX INVOICE

NATIONAL GRANITES

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

Invoice No. : 254	Transport : HARIOM CARGO SERVICE
Dated : 06-10-2022	Vehicle No. : HP17D6442
Place of Supply : Uttarakhand (05)	Station : DEHRADUN
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.
1.	Marble (ITALIAN)	2515	55.00	Sq.ft	260.00	14,300.0
						14,300.0
		Add : IGST			*@ 18.00 %*	2,574.0
		Grand Total	**55.00**	**Sq.ft**		**16,874.0**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2515	18%	14,300.00	2,574.00	2,574.00

RUPEES Sixteen Thousand Eight Hundred Seventy Four Only

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

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

7/10/22

For NATIONAL GRANITES

Authorised Signatory

GSTIN : 07AAEFN1244K1ZC

(164)

TAX INVOICE

NATIONAL GRANITES

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

Invoice No. : 319	Transport : HARIOM CARGO SERVICE
Dated : 23-11-2022	Vehicle No. : HR38S3801
Place of Supply : Uttarakhand (05)	Station : DEHRADUN
Reverse Charge : N	E-Way Bill No. : 781300106938
GR/RR No. :	

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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	4,135.31	Sq.ft	140.00	5,78,943.00
2.	Granites (HSN 6802)	680223	513.85	Sq.ft	250.00	1,28,463.00
3.	Granites (HSN 6802)	680223	40.00	Sq.ft	400.00	16,000.00
						7,23,406.00
	Add : Freight & Forwarding					39,000.00
	Add : IGST				@ 18.00 %	1,37,233.00
	Grand Total		**4,689.16**	**Sq.ft**		**8,99,639.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	7,62,406.00	137233.00	1,37,233.00

RUPEES Eight Lakh Ninety Nine Thousand Six Hundred Thirty Nine Only

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :
24/11/22

For NATIONAL GRANITES

Authorised Signatory

→ No-16 Granites is Broken (Length-98) 1 Pc
24/11/2022

TAX INVOICE

NATIONAL GRANITES

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

165

Invoice No. : 328 Dated : 29-11-2022 Place of Supply : Uttarakhand (05) Reverse Charge : N GR/RR No. :	Transport : ... Vehicle No. : RJ52GA7415 Station : DEHRADUN E-Way Bill No. : 791301422117
Billed to : EDEN Retirement Living Pvt. Ltd. Khasra No. 39,40 Mauza Chak, Bhagwantpur, Dehradun, Uttarakhand - 248009 Party PAN : AAFCA5626E Party Mobile No : GSTIN / UIN : 05AAFCA5626E1Z1	***Shipped to :*** EDEN Retirement Living Pvt. Ltd. Khasra No. 39,40 Mauza Chak, Bhagwantpur, Dehradun, Uttarakhand - 248009 Party PAN : AAFCA5626E Party Mobile No : GSTIN / UIN : 05AAFCA5626E1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Marble (ITALIAN)	2515	8,838.93	Sq.ft	260.00	22,98,122.00
						22,98,122.00
		Add : IGST			@ 18.00 %	4,13,662.00
		Grand Total	**8,838.93**	**Sq.ft**		**27,11,784.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2515	18%	22,98,122.00	413662.00	4,13,662.00

RUPEES Twenty Seven Lakh Eleven Thousand Seven Hundred Eighty Four Only

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

01/12/22

01/12/22

For NATIONAL GRANITES

Authorised Signatory

No 7,8,9,10,11,12,44,70,87,89 is Stec [illegible]

GSTIN : 07AAEFN1244K1ZC

Original Copy

166

TAX INVOICE

NATIONAL GRANITES

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

Invoice No.	: 334	Transport	: HARIOM CARGO SERVICE
Dated	: 09-12-2022	Vehicle No.	: UP12T9587
Place of Supply	: Uttarakhand (05)	Station	: DEHRADUN
Reverse Charge	: N	E-Way Bill No.	: 731303606740
GR/RR No.	:		

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(RS.)
1.	Granites (HSN 6802)	680223	6,144.59	Sq.ft	140.00	8,60,243.00
						8,60,243.00
	Add : Freight & Forwarding					49,000.00
	Add : IGST				*@ 18.00 %*	1,63,664.00
	Grand Total		**6,144.59 Sq.ft**			**10,72,907.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
680223	18%	9,09,243.00	163664.00	1,63,664.00

RUPEES Ten Lakh Seventy Two Thousand Nine Hundred Seven Only

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

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. MSME REGN NO. DL08D00094602

Receiver's Signature :

12/12/22

For NATIONAL GRANITES

Authorised Signatory

No 11 is Broken size is 82 Length

12/12/2022

167

GSTIN : 05ABAPJ7886L1Z7

Tax Invoice

(ORIGINAL FOR RECIPIENT)

0135 2725521 / 0135 2625521, 7088888202
E-Mail: ashishjn057@gmail.com

PAAM STEELS

44 Raja Road, Dehradun

Buyer
Eden Retirement Living Pvt Ltd.
Khasra No39,40,Mouza Chak,
Bhagwantpur, Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **PAAM2022-23/0889**	Dated **17-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 **Purkul, Dehradun**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Uk07 Ca 3397**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ms Pipe Hr/cr Section**	7306	18 %	570.000 KGS	61.86	KGS	**35,260.20**
	CGST						**3,173.42**
	SGST						**3,173.42**
	Less : *ROUND OFF*						**(-)0.04**
	Total			570.000 KGS			**₹ 41,607.00**

Amount Chargeable (in words)
INR Forty One Thousand Six Hundred Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,260.20	9%	3,173.42	9%	3,173.42	6,346.84
Total: 35,260.20		**3,173.42**		**3,173.42**	**6,346.84**

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Six and Eighty Four paise Only**

17/12/22

Remarks:
ms s q20x20mm 130

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **1843002100031733**
Branch & IFS Code : **RAJA ROAD & PUNB0184300**

for PAAM STEELS

Authorised Signatory

This is a Computer Generated Invoice

17/12/2022

(168)

GSTIN : 05ABAPJ7886L1Z7

Tax Invoice

(ORIGINAL FOR RECIPIENT)

0135 2725521 / 0135 2625521, 7088888202

E-Mail: ashishjn057@gmail.com

PAAM STEELS

44 Raja Road, Dehradun

Buyer

Eden Retirement Living Pvt Ltd.
Khasra No39,40,Mouza Chak,
Bhagwantpur, Dehradun
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **PAAM2022-23/0885**	Dated **16-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 **Purkul, Dehradun**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Uk07 Ca 4640**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ms Pipe Hr/cr Section**	7306	18 %	427.000 KGS	61.86	KGS	**26,414.22**
	CGST						**2,377.28**
	SGST						**2,377.28**
	ROUND OFF						**0.22**
	Total			427.000 KGS			**₹ 31,169.00**

Amount Chargeable (in words)

INR Thirty One Thousand One Hundred Sixty Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,414.22	9%	2,377.28	9%	2,377.28	4,754.56
Total: 26,414.22		**2,377.28**		**2,377.28**	**4,754.56**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Four and Fifty Six paise Only**

Remarks:
ms sq 20x20mm local 96 pc

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 : **PUNJAB NATIONAL BANK**
A/c No. : **1843002100031733**
Branch & IFS Code : **RAJA ROAD & PUNB0184300**

Customer's Seal and Signature

for PAAM STEELS

Authorised Signatory

16/12/22

This is a Computer Generated Invoice

16

Tax Invoice (ORIGINAL FOR RECIPIENT)

169

Allied Marketing 85, Kanwali Road, Nr-SBI Bank, Dehradun Phn No:-9410313000 GSTIN/UIN: 05ABSFA3484H1Z6 State Name : Uttarakhand, Code : 05 E-Mail : alliedmarketing20@gmail.com	Invoice No. **TILES45**	Dated **2-Aug-2022**
	Delivery Note	Mode/Terms of Payment **21 Days**
	Supplier's Ref	Other Reference(s) **RITIK**
Buyer **Eden Retirement Living Private Limited(P)** Khasra No-39,40, Mouza Chak, Bhagwantpur, Dehradun, 7533909666 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **HR845097**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**800X1600 PGVT ONYX PEARL 2 PCS PREM**	84818020	212 Box	**212 Box**	1,518.22	Box		**3,21,862.64**
2	**800X1600 PGVT ARMANI MARBLE CREMA 2 PCS PREM**	84818020	318 Box	**318 Box**	1,518.22	Box		**4,82,793.96**
3	**800X2400 Granalt SNP Crema 1 Pcs Prem**	84818020	3 Box	**3 Box**	3,241.53	Box		**9,724.59**
								8,14,381.19
	Output CGST@9%				9	%		**73,294.31**
	Output SGST @9%				9	%		**73,294.31**
	Round Off							**0.19**
	Total		533.00	533.00				**₹ 9,60,970.00**

1791.50/Pcs

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

INR Nine Lakh Sixty Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	8,14,381.19	9%	73,294.31	9%	73,294.31	1,46,588.62
Total	8,14,381.19		73,294.31		73,294.31	1,46,588.62

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

Eden Retirement Living (P) Ltd

3/8/22

9520865543

Company's Bank Details
Bank Name : **Bandhan Bank A/C No- 10200006352244**
A/c No. : **10200006352244**
Branch & IFS Code : **DEHRADUN & BDBL0001122**

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

for Allied Marketing

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

SNo1 - 800X1600 ONYX PEARL
2 Pcs (1+1) Broken received

Tax Invoice

(170)

Allied Marketing
85, Kanwali Road,
Nr-SBI Bank, Dehradun
PH NO-9410313000
GSTIN/UIN: 05ABSFA3484H1Z6
State Name : Uttarakhand, Code : 05
Mail : alliedmarketing20@gmail.com

Invoice No. **TILES49**	Dated **7-Nov-22**
Delivery Note	
Reference No. & Date. **49 dt. 7-Nov-22**	Other References **Ritik**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ07GC6637**

Consignee (Ship to)
Eden Retirement Living Private Limited(P)
Khasra No-39,40, Mouza Chak,
Bhagwantpur, Dehradun, 7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Eden Retirement Living Private Limited(P)
Khasra No-39,40, Mouza Chak,
Bhagwantpur, Dehradun, 7533909666
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**800x1600 DGVT SAND BEIGE 2 PCS PREM**	69072100	**400 Box**	1,377.97	Box		**5,51,186.44**
	Output CGST@9%			9 %			49,606.78
	Output SGST @9%			9 %			49,606.78
	Round Off						
	Total		**400 Box**				₹ **6,50,400.00**

Amount Chargeable (in words)
INR Six Lakh Fifty Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,51,186.44	9%	49,606.78	9%	49,606.78	99,213.56
Total	**5,51,186.44**		**49,606.78**		**49,606.78**	**99,213.56**

Tax Amount (in words) : **INR Ninety Nine Thousand Two Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details
Bank Name: **Bandhan Bank A/C No- 10200006352244**
A/c No.: **10200006352244**
Branch & IFS Code: **DEHRADUN & BDBL0001122**

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

for Allied Marketing

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

11/22

171

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **AA/2022-23/08059** — Dated **3-Aug-22** Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References
Buyer (Bill to) **EDEN SENIOR LIVING** PURKUL 8789892871 GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No. — Dated Dispatch Doc No. — Delivery Note Date Dispatched through — Destination Terms of Delivery **Cash**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Pump** *1 Hp Waste Water Pump* *Venice*	84137010	18 %	**1 NOS**	7,800.00	6,610.17	NOS		**6,610.17**
	CGST								**594.92**
	SGST								**594.92**
	Less : ***ROUND OFF***								**(-)0.01**
	Total			**1 NOS**					**₹ 7,800.00**

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

Indian Rupees Seven Thousand Eight Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,610.17	9%	594.92	9%	594.92	1,189.84
Total:	**6,610.17**		**594.92**		**594.92**	**1,189.84**

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

03/08/2022

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

AMIT ASSOCIATES 2629797 Dehradun Raja Road

Authorised Signatory

This is a Computer Generated Invoice

(172)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
Contact : 0135-2621370,2629797,9412058077
E-Mail : amitassociates2000@gmail.Com

Invoice No. **AA/2022-23/10233**	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 **Credit**	

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

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Float Sensor	85365090	18 %	**1 NOS**	850.00	720.34	NOS		**720.34**
CGST								**64.83**
SGST								**64.83**
Total			**1 NOS**					**850.00**

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

Indian Rupees Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365090	720.34	9%	64.83	9%	64.83	129.66
Total	**720.34**		**64.83**		**64.83**	**129.66**

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

Company's Bank Details
A/c Holder's Name : **AMIT ASSOCIATES- From 01-Apr-2018 to 31-Mar-2019**
Bank Name : **PNB- 184300870001288**
A/c No. : **184300870001288**
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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice