

Eden Retirement Living Pvt. Ltd

D-29, 3rd Floor, Defence Colony

New Delhi-110024

CIN No - U93000DL1987PTC029777

Purchase Accounts

Group Summary

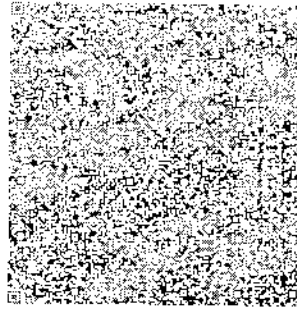
1-Aug-2022 to 31-Dec-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Purchase-Lift		4,40,847.46		4,40,847.46 Dr
Purchase-Airconditioning UNITS		10,31,118.80	1,26,172.80	9,04,946.00 Dr
PURCHASE-BRICKS		4,67,000.00		4,67,000.00 Dr
PURCHASE- BUILDING MATERIAL		15,19,856.90		15,19,856.90 Dr
Purchase-Electrical		21,51,013.28		21,51,013.28 Dr
Purchase-Furnishing & Interiors		52,942.86		52,942.86 Dr
Purchase- Home Appliances		12,73,901.22		12,73,901.22 Dr
PURCHASE-KITCHEN & WARDROBE		9,358.86		9,358.86 Dr
PURCHASE-PLUMBING		23,69,346.17	69,004.40	23,00,341.77 Dr
Purchase-POP, Onecoat		4,19,643.29	6,44,643.58	2,25,000.29 Cr
Purchase-Railing Material		18,58,300.00		18,58,300.00 Dr
Purchase Steel		30,70,510.00		30,70,510.00 Dr
Purchase-Stone (Marble/Granites)		76,02,336.00	30,355.00	75,71,981.00 Dr
Purchase - Store (Misc)		61,674.42		61,674.42 Dr
Purchase-SV			6,11,000.00	6,11,000.00 Cr
PURCHASE - TILES		13,65,567.63		13,65,567.63 Dr
Purchase-Tools		7,330.51		7,330.51 Dr
Grand Total		2,37,00,747.40	14,81,175.78	2,22,19,571.62 Dr

KONE Elevator India Private Limited

BS 21, B Block Nehru Colony
Dehradun-248001
UTTARAKHAND

TAX INVOICE**IRN:**

6948226965c34aa932c766cc3bbce21
2ba0135e3245b27d42f8071881abf3b8
8

GST No : 05AAACK2567P1Z7
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS	CUSTOMER NAME & ADDRESS
M/s EDEN RETIREMENT LIVING (P) LTD KH#39, MUSSOORIE ROAD PURUKUL VILLAGE DEHRADUN-248001 UTTARAKHAND PHONE-919422450441 GSTIN/Unique ID: 05AAFCA5626E1Z1	M/s EDEN RETIREMENT LIVING (P) LTD KH#39, MUSSOORIE ROAD PURUKUL VILLAGE DEHRADUN-248001 UTTARAKHAND GSTIN/Unique ID: 05AAFCA5626E1Z1

Invoice No : 8270003324 Date : 16-DEC-2022 Sales District : 282HS Business Area : V1	Sales Order No : 6702954 Sales Order Date : 30-NOV-2022	Cust Code : 13805693 Order No : KEI/0050/202211/0012825764 Order Date : 27-NOV-2022 Cust PAN : AAFCA5626E
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Details Of Consignee (Shipped To) SITE ADD: EDEN SENIOR LIVING, KH#39, MUSSOORIE ROAD, PURUKUL VILLAGE, DEHRADUN, 248001, UTTARAKHAND Place Of Supply: UTTARAKHAND GSTIN/Unique ID: 05AAFCA5626E1Z1	Reverse chargeable "NO"
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Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72390449	45010892	L A2, PW10/10-19 12STOPS	FL- Order booked	995466	1,567,796.62	0.00	94,067.80
TOTAL (Exclusive of Tax)					1,567,796.62	0.00	94,067.80
Basic Value							94,067.80
CGST						9.00%	8466.10
SGST						9.00%	8466.10
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							111,000.00

Rupees in Words: RUPEES ONE HUNDRED ELEVEN THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator · Works contract service

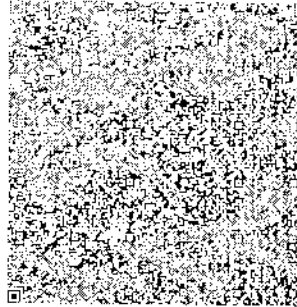
Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date	16.12.2022	For KONE Elevator India Private Limited Digitally signed by R FORSELVAN Date: 16.12.2022 15:19:56 +05:30 AUTHORISED SIGNATORY
Virtual Account#	555513805693	
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

KONE Elevator India Private Limited

BS 21 B Block Nehru Colony
Dehradun-248001
UTTARAKHAND

TAX INVOICE**IRN:**

96f9858db501fecb5a9eec8cfe02ec533
6c09aac15be758fb55bb45b53a39b6c

GST No : 05AAACK2567P1Z7**CIN** : U29141TN1984FTC010913**PAN** : AAACK2567P**BILLING ADDRESS**

M/s EDEN RETIREMENT LIVING (P) LTD
KH#39, MUSSOORIE ROAD
PURUKUL VILLAGE
DEHRADUN-248001
UTTARAKHAND
PHONE-919422450441
GSTIN/Unique ID: 05AAFCA5626E1Z1

CUSTOMER NAME & ADDRESS

M/s EDEN RETIREMENT LIVING (P) LTD
KH#39, MUSSOORIE ROAD
PURUKUL VILLAGE
DEHRADUN-248001
UTTARAKHAND
GSTIN/Unique ID: 05AAFCA5626E1Z1

Invoice No : 8270003326	Sales Order No : 6702954	Cust Code : 13805693
Date : 16-DEC-2022	Sales Order Date : 30-NOV-2022	Order No : KEI/0050/202211/0012825764
Sales District : 282HS		Order Date : 27-NOV-2022
Business Area : V1		Cust PAN : AAFCA5626E

Details Of Consignee (Shipped To)

SITE ADD: EDEN SENIOR LIVING, KH#39, MUSSOORIE ROAD, PURUKUL VILLAGE, DEHRADUN, 248001, UTTARAKHAND
Place Of Supply: UTTARAKHAND GSTIN/Unique ID: 05AAFCA5626E1Z1

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72390451	45010894	L-B2. PWU08/10-19(RSG) 11STOPS	FL- Order booked	995466	2,033,898.30	0.00	122,033.90
				TOTAL (Exclusive of Tax)	2,033,898.30	0.00	122,033.90
Basic Value							122,033.90
CGST						9.00%	10983.05
SGST						9.00%	10983.05
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							144,000.00

Rupees in Words: RUPEES ONE HUNDRED FORTY-FOUR THOUSAND ONLY**Nature of Service:** Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

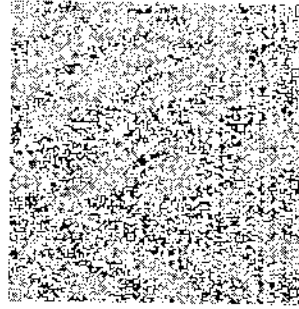
Net Due Date : 16.12.2022
Virtual Account# : 555513805693
Bank Name & Address : Standard Chartered Bank
#19 Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

Signature valid
For KONE Elevator India Private Limited
Digitally signed by R FORSELVAN
Date: 16.12.2022 15:19:56 +05:30

AUTHORISED SIGNATORY

KONE Elevator India Private Limited

BS 21, B Block Nehru Colony
Dehradun-248001
UTTARAKHAND

TAX INVOICE**IRN:**

b445dd0bef474ef56a54aac8a845cff41
66fc684a34481784d8a650f9d68bdea

GST No : 05AAACK2567P1Z7
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s EDEN RETIREMENT LIVING (P) LTD
KH#39, MUSSOORIE ROAD
PURUKUL VILLAGE
DEHRADUN-248001
UTTARAKHAND
PHONE-919422450441
GSTIN/Unique ID: 05AAFCA5626E1Z1

CUSTOMER NAME & ADDRESS

M/s EDEN RETIREMENT LIVING (P) LTD
KH#39, MUSSOORIE ROAD
PURUKUL VILLAGE
DEHRADUN-248001
UTTARAKHAND
GSTIN/Unique ID: 05AAFCA5626E1Z1

Invoice No : 8270003323**Date** : 16-DEC-2022**Sales District** : 282HS**Business Area** : V1**Sales Order No:** 6702954**Sales Order Date:** 30-NOV-2022**Cust Code:** 13805693**Order No:** KEI/0050/202211/0012825764**Order Date:** 27-NOV-2022**Cust PAN:** AAFCA5626E

Details Of Consignee (Shipped To)

SITE ADD: EDEN SENIOR LIVING, KH#39, MUSSOORIE ROAD, PURUKUL VILLAGE, DEHRADUN, 248001, UTTARAKHAND

Place Of Supply: UTTARAKHAND GSTIN/Unique ID: 05AAFCA5626E1Z1

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72390448	45010891	L-A1, PW113/10-19 11STOPS	FL- Order booked	995466	1,711,864.40	0.00	102,711.86
TOTAL (Excl. slye of Tax)					1,711,864.40	0.00	102,711.86
Basic Value							102,711.86
CGST							9.00% 9244.07
SGST							9.00% 9244.07
IGST							0.00% 0.00
UTGST							0.00% 0.00
Total							121,200.00

Rupees in Words: RUPEES ONE HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 16.12.2022
Virtual Account# : 555513805693
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

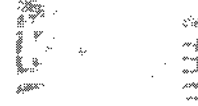
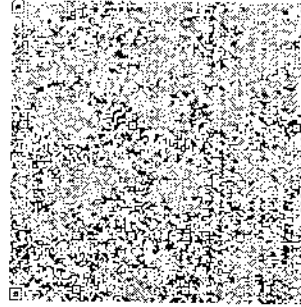
For KONE Elevator India Private Limited

Digitally signed by R. FORSELVAN
Date: 16.12.2022 15:19:30 +05:30

AUTHORISED SIGNATORY

KONE Elevator India Private Limited

BS 21, B BlockNehru Colony
Dehradun-248001
UTTARAKHAND

TAX INVOICE**IRN:**

99a39c6022895c495c4c88391e7ba5b
c8b2cb3178d8c59a82762b4cccd685d
2c

GST No : 05AAACK2567P1Z7
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s EDEN RETIREMENT LIVING (P) LTD
KH#39, MUSSOORIE ROAD
PURUKUL VILLAGE
DEHRADUN-248001
UTTARAKHAND
PHONE-919422450441
GSTIN/Unique ID: 05AAFCA5626E1Z1

CUSTOMER NAME & ADDRESS

M/s EDEN RETIREMENT LIVING (P) LTD
KH#39, MUSSOORIE ROAD
PURUKUL VILLAGE
DEHRADUN-248001
UTTARAKHAND
GSTIN/Unique ID: 05AAFCA5626E1Z1

Invoice No : 8270003325	Sales Order No: 6702954	Cust Code: 13805693
Date : 16-DEC-2022	Sales Order Date: 30-NOV-2022	Order No: KEI/0050/202211/0012825764
Sales District : 282HS		Order Date: 27-NOV-2022
Business Area : V1		Cust PAN: AAFCA5626E

Details Of Consignee (Shipped To)

SITE ADD:EDEN SENIOR LIVING,KH#39, MUSSOORIE ROAD,PURUKUL VILLAGE,DEHRADUN,248001,UTTARAKHAND
Place Of Supply: UTTARAKHAND GSTIN/Unique ID: 05AAFCA5626E1Z1

Reverse chargeable "NQ"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72390450	45010893	L-B1. PWU08/10-19(RSG) 11STOPS	FL- Order booked	995466	2,033,898.30	0.00	122,033.90
				TOTAL(Exclusive of Tax)	2,033,898.30	0.00	122,033.90
Basic Value							122,033.90
CGST						9.00%	10983.05
SGST						9.00%	10983.05
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							144,000.00

Rupees in Words: RUPEES ONE HUNDRED FORTY-FOUR THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date	16.12.2022	Signature valid For KONE Elevator India Private Limited Digitally signed by R PORSSELVAN Date: 16.12.2022 15:19:50+05:30 AUTHORISED SIGNATORY
Virtual Account#	555513805693	
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Tax Invoice

LITMUS SOLUTIONS

D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN

GSTIN/UIN: 05DXIPS8944H2ZT

State Name : Uttarakhand, Code : 05

E-Mail : sales@litmussolutions.in

Consignee (Ship to)

Eden Retirement

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

GSTIN/UIN : 05AAFCA5626F171

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Eden Retirement

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

GSTIN/UIN : 05AAFC A5626E171

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VRT HSP Duct IDU- FXMQ50PBV36	84151010	28 %	7 Nos.	23,846.00	Nos	1,66,922.00
2	Refnet- KHRP26A22T6	84159000	28 %	50 Nos.	2,887.00	Nos.	1,44,350.00
3	Refnet- KHRP26A33T6	84159000	28 %	20 Nos.	2,887.00	Nos.	57,740.00
							3,69,012.00
							CGST OUTPUT SGST OUTPUT Less :
							Round Off
							51,661.68 51,661.68 (-)0.36
	Total:			77 Nos.			₹ 4,72,335.00

Amount Chargeable (in words)

E. & O.E.

INR Four Lakh Seventy Two Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84151010	1,66,922.00	14%	23,369.08	14%	23,369.08	46,738.16
84159000	2,02,090.00	14%	28,292.60	14%	28,292.60	56,585.20
Total	3,69,012.00		51,661.68		51,661.68	1,03,323.36

Tax Amount (in words) **INR One Lakh Three Thousand Three Hundred Twenty Three and Thirty Six paise Only**

Remarks:

BEING THE SALE TO PARTY

Declaration

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

Company's Bank Details

Bank Name : IDFC BANK A/C

A/c No. : 10070986958

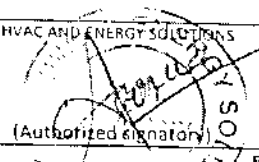
Branch & IFS Code: DEHRADUN & IDFB0021231

for LITMUS SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

TAX INVOICE						
AIR WIZZ HVAC AND ENERGY SOLUTIONS HIND-138 VILL-1, CHHAI NAI AN AVANA MARKET SECTOR-03, NOIDA PAN NO. - AAFCG0001P GST NO. - 05AAFCG00797112B		Invoice No. - AIRW/2022/1234 Date - 15/05/2022 Delivery Note Supplier's Ref Buyer's Order No. ERLPL/2022-23/012 Despatched Document No Despatched Through Bill of Landing/LR RR NO. Terms of Delivery		Model Terms of Sale Agreement Other Reference No. Dated 15/05/2022 Delivery Note Date Destination Motor Vehicle No		
Consignee EDEN RETIREMENT LIVING (P) LTD KHASRA NO -39, 40, MAUZA CHAK BHAGWANTPUR, DEHRADUN, UTTARAKHAND PAN NO. - AAFCG5626E GST NO. - 05AAFCG5626E1Z1						
Delivery Address (if other then consignee) EDEN RETIREMENT LIVING (P) LTD KHASRA NO -39, 40, MAUZA CHAK BHAGWANTPUR, DEHRADUN, UTTARAKHAND PAN NO. - AAFCG5626E GST NO. - 05AAFCG5626E1Z1						
S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	Supply of Ceiling Concealed Ductable Indoor Unit 1.59 TR	8415	NOS	11	23,846.00	2,62,306.00
TOTAL - BASIC AMOUNT						2,62,306.00
Taxable Amount		HSN / SAC Code			Tax Rate	Tax Amount
262306.00		8415			IGST 28%	73,445.68
GROSS TOTAL AMOUNT ROUND OFF						3,35,752.00
Amount Chargeable (in Words) Three Lakh Thirty Five Thousand Seven Hundred Fifty Two Only.						
Taxable Value		IGST TAX		State Tax		Total Tax Amount
Rate		Amount		Rate		Amount
262306.00		28%		14%		0.00
73445.68						73446
Tax Amount (in words) Seventy Three Thousand Four Hundred Forty Six Only.						
Declaration :- We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Our Bank Details ICICI BANK Branch Sector-63, Noida A/c No.- 081605006281 IFSC Code : ICIC0000816		For AIR WIZZ HVAC AND ENERGY SOLUTIONS  (Authorized Signatory)		
PREPARED BY		CHECKED BY				
This is a Computer Generated Invoice						

Tax Invoice

LITMUS SOLUTIONS

D 9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN

GSTIN/UIN : 05DXIPS8944H2Z1

State Name : Uttarakhand, Code : 05

E-Mail : sales@litmusolutions.in

Consignee (Ship to)

Eden Retirement

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

GSTIN/UIN : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Eden Retirement

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

GSTIN/UIN : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No.

22-23/11/019

Delivery Note

Dated

14-Nov-22

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VRV MSP Duct 1.65TR IDU-FXMQ50ARV16	84158310	28 %	3 Nos.	23,846.00	Nos.	71,538.00
2	Refnet- KHRP26A22T6	84159000	28 %	50 Nos.	2,887.00	Nos.	1,44,350.00
3	Refnet- KHRP26A33T6	84159000	28 %	20 Nos.	2,887.00	Nos.	57,740.00
							2,73,628.00
	CGST OUTPUT						38,307.92
	SGST OUTPUT						38,307.92
	Round Off						0.16
	Total			73 Nos.			₹ 3,50,244.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84158310	71,538.00	14%	10,015.32	14%	10,015.32	20,030.64
84159000	2,02,090.00	14%	28,292.60	14%	28,292.60	56,585.20
Total	2,73,628.00		38,307.92		38,307.92	76,615.84

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

Remarks:

BEING THE SALE MADE TO PARTY OF HIGH SIDE WORK

Declaration

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

Company's Bank Details

Bank Name : IDFC BANK A/C

A/c No. : 10069666749

Branch & IFS Code: DEHRADUN & IDFB0021231

For LITMUS SOLUTIONS

This is a Computer Generated Invoice

Checked

V. Handary

For LITMUS SOLUTIONS

Auth. Signatory

Pioneer Bricks Pvt. Ltd.
PIN: 03AAACP9705A1ZZ

"ORIGINAL COPY"
GST is available to a taxable person against this copy only

TAX INVOICE

To: **Eden Retirement Village**

Site Address:

Invoice No:

24/12/2012

From:

Address:

Date:

24/12/2012

Address:

Address:

Reference No:

24/12/2012

Address:

Address:

Reference No:

24/12/2012

Address:

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Reference No:

24/12/2012

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Reference No:

24/12/2012

Tax Invoice

MAHADEV ENTERPRISES
SHIMLA BYEPASS ROAD,
MAJRA, DEHRADUN-248001
GSTIN/UID: 05GWDP8089A1Z8
State Name : Uttarakhand, Code : 05
Contact : 9719447751

Invoice No. ME/2022-23/434	Dated 29-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN
GSTIN/UID : 05AAFC5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6901	4,500.00 PC	7.40	PC	33,300.00
	CGST					1,998.00
	SGST					1,998.00
Total			4,500.00 PC			₹ 37,296.00
Amount Chargeable (in words) INR Thirty Seven Thousand Two Hundred Ninety Six Only						

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6901	33,300.00	6%	1,998.00	6%	1,998.00	3,996.00
Total	33,300.00		1,998.00		1,998.00	3,996.00

Tax Amount (in words) **INR Three Thousand Nine Hundred Ninety Six Only**

Company's PAN : **GWDP8089A**

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 : **CANARA BANK**
A/c No. : **5314214000006**
Branch & IFS Code : **DEHRADUN & CNRB0005314**
for **MAHADEV ENTERPRISES**

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
 CIMS ROAD
 DEHRADUN - 248171
 State Name: Uttarakhand Code: 05
 Buyer (GSTIN):
 UBER RETIREMENT LIVING PRIVATE LTD
 CIMS ROAD, DEHRADUN - 248171
 DEHRADUN - UTTARAKHAND
 GSTIN: 05AAAC1234567890
 State Name: Uttarakhand Code: 05

Invoice No: SC/22 23/202 Dated: 11-Jul-22
 Delivery Note: MCA/22/23/202
 Reference No. & Date: Other Ref: 12345
 Buyer Order No: Dated:
 Buyer Order No: Dated:
 Shipper Name: Destination:
 Terms of Delivery:

Item Name	Quantity	Rate	Amount
RODI	290.500 QTL	120.00	34,860.00
CGST			871.50
SGST			871.50
Total	290.500 QTL		36,603.00

Amount in Words (Rupees)

INR Thirty Six Thousand Six Hundred Three Only

Signature
 Shiv Contractor
 Shiv Contractor

SHIV CONTRACTOR

Signature
 Shiv Contractor

Signature
 Shiv Contractor

Signature
 Shiv Contractor

(ORIGINAL FOR RECIPIENT)

Invoice No	Date
SC/22-23/203	14-Jul-22
Delivery Note	6000000000000000
Customer Name	0000000000000000
Customer Ref No	000000
Transport Ref No	Delivery Note
Destination Name	Destination
Number of Delivery	

Amount in Words	Total
INR Forty Eight Thousand Six Hundred Eleven Only	

[illegible]

9/8/2007

Tax Invoice

SHIV CONTRACTOR
 GMS ROAD
 TAL HARADUN
 GSTIN/UIN: 05DFAFK7807R1ZQ
 State Name: Uttarakhand, Code: 05
 Buyer (Bill To)
BDLN RETIREMENT LIVING PRIVATE LTD
 C-8/2ND FLOOR, HUDA, GAZIABAD
 DELHI-201001
 PAN No: AAACAA869P
 State Name: Uttarakhand, Code: 05

Invoice No: **SC/22-23/212** Dated: **21-Jul-22**
 Delivery Note: 16500, enc. if applicable
 Reference & Order Reference
 Buyer Order No: Dated:
 Consignment No: Delivery Note No:
 Dispatched through: Destination:
 Terms of Delivery:

Description of Goods	HSN/SAC	Quantity	Rate per	Amount
WASH CORESAND	2517	188.750 QTL	135.00 QTL	25,474.50

CGST 636.86
 SGST 636.86
 Round Off (10.22)

Amount in Words: **₹ 26,748.00**
 Billed Twenty Six Thousand Seven Hundred Forty Eight Only

I hereby declare that this invoice conforms to the provisions of the Goods and Services Tax Act, 2017.

For SHIV CONTRACTOR
 [Signature]
 9/8/22
 09/08/22

2000

Corriges Shiping

19 RETIREMENT LIVING P.V. LTD.

88 INCLIN OF AAF 040626Z 170
000 0000 0000 0000 0000 0000

1. *Chlorophyll a* and *Chlorophyll b* contents were determined by spectrophotometry using the method of Lichtenthaler and Whistler (1973).

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OS No. A 059470A-8286-171
SPW Code: JPBK0800 Code 05

1004 JOURNAL OF DOCUMENTATION

Journal of Management Studies, 2006; 43(7): 989–1002

[illegible]

© 1997 Blackwell Science Ltd, *Journal of Internal Medicine* 241: 369–375

Figure 1. The effect of the initial concentration of the monomer on the polymerization of α -methylstyrene initiated by BuLi in THF at -78°C . The polymerization was carried out in the presence of 1.0×10^{-2} mole/l. of BuLi in THF at -78°C . The polymerization was carried out in the presence of 1.0×10^{-2} mole/l. of BuLi in THF at -78°C . The polymerization was carried out in the presence of 1.0×10^{-2} mole/l. of BuLi in THF at -78°C .

$$\lim_{n \rightarrow \infty} \frac{1}{n} \log \frac{1}{n} \sum_{i=1}^n \frac{1}{\sqrt{2\pi}} \exp \left(-\frac{1}{2} \left(\frac{X_i - \mu}{\sigma} \right)^2 \right) = 0$$

the β phase of the polymer. The β phase is the more ordered phase and is characterized by a higher density than the α phase. The β phase is also characterized by a higher glass transition temperature than the α phase. The β phase is the more stable phase and is the phase that is observed in the crystalline state of the polymer. The α phase is the less stable phase and is the phase that is observed in the amorphous state of the polymer. The β phase is the phase that is observed in the crystalline state of the polymer. The α phase is the phase that is observed in the amorphous state of the polymer.

1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015.

$\hat{C} = 1 - 0.8 \times 0.125 = 0.9$

Description of Goods	HSN/SAC	Quantity	Unit	Rate per Unit	Amount
PVC CEMENT REGULAR	3505100	4.00	PCS	206.50	826.00
BODIED 1000ML MARUTI SUP					1864.40
PVC CEMENT (SHISHU) AR	3505100	4.00	PCS	193.75	775.00
BODIED 900 ML MARUTI SUPREME					949.16
					1894.56
					803.22
					803.22

Total	8.00 PAGES	₹ 3,320.00
INR Three Thousand Three Hundred Twenty Only.		

INR Three Thousand Three Hundred Twenty One

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25061000	12814.76	2%	256.29	4%	512.59	768.88
	12814.76	2%	256.29	4%	512.59	768.88

Journal of Management Education 30(6)p.789-804

over the entire time, this means that the actual price of a stock is different from this in particular cases (the bid-ask spread).

02/08/2020

oral

Tax Invoice

BUILDERS HOME AND SONS - (22-23)
 6/1, BALLUPUR ROAD, DEHRADUN
 Mob. No - 9917092255, 9837025904
 GSTIN/UID : 05AHKPJ0196R1ZS
 GSTIN/UID : 05AHKPJ0196R1ZS
 State Name : Uttarakhand, Code : 05
 E-Mail : Bhsons81@gmail.com
 Buyer (Bill To)

EDEN RETIREMENT LIVING PVT LTD
 KHASRA NO.- 39, 40, MOUZA CHAK, BHAGWANTPUR
 DEHRADUN
 MOB.- 7533909444
 GSTIN/UID : 05AAFCOA5626E1Z1
 State Name : Uttarakhand, Code : 05

Invoice No. **BHS 22-23/1064** Dated **6-Aug-2022**
 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
UK07CA9012 **Purkul**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	10ADCC315PW-20K L316PLUS WHITE-20KG	321410	18 %	10 BAG	570.00	BAG	15.25 %	4,830.75
2	FREIGHT	870410	18 %					400.00
								5,230.75
								470.77
								470.77
								(-0.29)

SGST
 CGST
 ROUND OFF

Amount Chargeable (in words)

INR Six Thousand One Hundred Seventy Two Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321410	4,830.75	9%	434.77	9%	434.77	869.54
870410	400.00	9%	36.00	9%	36.00	72.00
Total	5,230.75		470.77		470.77	941.54

Tax Amount (in words)

INR Nine Hundred Forty One and Fifty Four paise Only

Company's Bank Details

A/c Holder's Name **BUILDERS HOME AND SONS**
 Bank Name **AXIS BANK LTD (917020049371461)**
 A/c No. **917020049371461**
 Branch & IFS Code **UTIB0003030**
 SWIFT Code

Company's PAN **AHKPJ0196R**

Declaration

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

for BUILDERS HOME AND SONS - (22-23)

Authorised Signatory

VISIT: 17/08/2022 11:45 AM
 S/O: 17/08/2022 11:45 AM
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Tax Invoice

BUILDERS HOME AND SONS - (22-23)
 8/1, HALLUPUR ROAD, DEHRADUN
 Mob No. - 9917092255, 9837025904
 GSTIN/UID : 05AHKPJ0196R1ZS
 GSTIN/UID : 05AHKPJ0196R1ZS
 State Name : Uttarakhand, Code : 05
 E-Mail : Bhsons81@gmail.com

Buyer (Bill to)

EDEN RETIREMENT LIVING PVT LTD
 KHASRA NO - 39, 40, MOUZA CHAK, BHAGWANTPUR
 DEHRADUN
 MOB : 7533909444
 GSTIN/UID : 05AAHCA5626F1Z1
 State Name : Uttarakhand, Code : 05

Invoice No. e-Way Bill No. Dated
 BHS 22-231112 371405367592 20-Aug-2022
 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
UK07CB2736 PURUKUL
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	GC SHEET 8'	721041	18 %	650 SHEET	690.00 SHEET	15.25 %	87,716.25
2	GC SHEET 10'	721041	18 %	130 SHEET	840.00 SHEET	15.25 %	92,547.00
3	GC SHEET 12'	721041	18 %	30 SHEET	935.00 SHEET	15.25 %	23,772.38
4	FREIGHT	870410	18 %				2,500.00
							2,06,535.63
							18,588.20
							18,588.20
							(-)0.03

SGST
 CGST
 ROUND OFF

Amount Chargeable (in words)

INR Two Lakh Forty Three Thousand Seven Hundred Twelve Only

HSN/SAC

Sl No	HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Amount	Total Tax Amount
721041		2,04,035.63	9%	18,363.20	0%	18,363.20
870410		2,500.00	9%	225.00	0%	225.00
		Total		18,588.20		18,588.20

Tax Amount (in words)

INR Thirty Seven Thousand One Hundred Seventy Six and Forty paise Only

Company's Bank Details

A/c holder's Name : BUILDERS HOME AND SONS
 Bank Name : AXIS BANK LTD (917020049371461)
 A/c No. : 917020049371461
 Branch & IFS Code : UTIB0003030
 SWIFT Code

Company's PAN : AHKPJ0196R

Declaration

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

for BUILDERS HOME AND SONS - (22-23)

Authorized Signatory

[illegible]
$$f_{\text{eff}}(\mathbf{r}, \mathbf{r}_0, \mathbf{r}_1, \mathbf{r}_2) = \frac{1}{2} \left(\frac{1}{r} + \frac{1}{r_0} + \frac{1}{r_1} + \frac{1}{r_2} \right) \quad (1)$$

EDEN RETIREMENT LIVING PVT LTD

OST-N-PR 06A/FCA33261, "Z"
Stat Name Characteristic Code 06

VI 22-23777 18-Aug-22
Delivery Note

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler (1987). The total chlorophyll content was determined by the method of Arar and Collins (1997). The carotenoid content was determined by the method of Lichtenthaler and Weil (1983).

[illegible][illegible]

Journal of Interpersonal Violence 27(10)

Terms of Delivery: _____

[illegible]

$F_{\text{max}} = 1.5 \times 10^4 \text{ N} \cdot \text{m}^{-2} \times 10^{-2} \text{ m}^2 = 150 \text{ N}$ $F_{\text{min}} = 1.0 \times 10^4 \text{ N} \cdot \text{m}^{-2} \times 10^{-2} \text{ m}^2 = 100 \text{ N}$	$S_{\text{max}} = 1.5 \times 10^4 \text{ N} \cdot \text{m}^{-2} \times 10^{-2} \text{ m}^2 = 150 \text{ N}$ $S_{\text{min}} = 1.0 \times 10^4 \text{ N} \cdot \text{m}^{-2} \times 10^{-2} \text{ m}^2 = 100 \text{ N}$
---	---

2008	2008 75
2009	2009 75

2. 7. 85.00

18/05/2022

18/8/22

[Handwritten signature]

State Name : Uttarakhand Code : 05

Terms of Delivery

Destination

continued ...

Tax Invoice(Page 2)

VIPUL TRADERS 2022-23

SAHASTRADHARA ROAD

DEHRADUN

GSTIN/UIN: 05ABZPG6349N1Z1

State Name : Uttarakhand, Code : 05

E-Mail : amangoyalddn@gmail.com

Consignee (Ship to)

EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN : 05AAFCA5626E1Z1

State Name : Uttarakhand, Code : 05

Invoice No.
VT/22-23/7257

Date :
27-Aug-22

Delivery Date

Mode of Payment

Vehicle No. & Type

Other Notes/Uses

Bill of Lading No.

Port

Dispatch Doc No.

Delivery Note Date

Discontinued through

Discontinued

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per Dst. %	Amount
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ROUND OFF

0.02

Total 10.00 PCS

₹ 5,500.00

₹ 8.00

Amount Chargable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

Value

Rate Amount

Rate Amount

Tax Amount

4,661.00

12%

12%

838.98

Total 4,661.00

419.49

419.49

838.98

Tax Amount (in words)

INR Eight Hundred Thirty Eight and Ninety Eight paise Only

Company's Bank Details

Bank Name : HDFC BANK LTD.

Acc No. : 50200058016135

Branch & IFSC Code : NALAPANI CHOWK DEHRADUN & HDFC0008193

Declaration

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

for VIPUL TRADERS 2022-23

Authorized Signatory

This is a Computer Generated invoice

Tax Invoice

ORIGINAL FOR THE SUPPLIER

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DEAPK2897R1Z0
State Name: Uttarakhand, Code: 05
Buyer (Bill to):
EON RETIREMENT LIVING PRIVATE LTD.
GURGAON 36, 40, MOJZA CHAK, BHAGWANTPUR
DEHRADUN, UTTARAKHAND
GSTIN/UIN: 05AAFCAS626E1Z1
State Name: Uttarakhand, Code: 05

Invoice No: **SC/22-23/246** Dated: **22-Aug-22**
Delivery Note: **Model Terms of Payment**
Reference No & Date: **Order Reference**
Buyers Order No: **Dated**
Dispatch Doc No: **Delivery Note Date**
Dispatched through: **Destination**
Terms of Delivery

Item Description	Unit	Qty	Rate	Amount
DUST	2517	220,200 QTL	130.00	28,626.00

CGST 715.65
SGST 715.65
Round Off (-)0.30

Total 220,200 QTL ₹ 30,057.00
Amount in Words: INR Thirty Thousand Fifty Seven Only

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

for SHIV CONTRACTOR
Vijay K. Singh
Authorized Signatory

This is a Computer Generated Invoice

57

Tax Invoice

(ORIGINAL FOR RECEIVING PARTY)

SHIV CONTRACTOR

GIMS ROAD

DITHRADUN

GSTIN/UIN: 05AAFCAS626E1Z1

State Name: Uttarakhand, Code: 05

Buyer (Bill to)

OLDEN RETIREMENT LIVING PRIVATE LTD.

BARABAD, BHADOLI, B-AQWANTUR

DITHRADUN, UTTARAKHAND

GSTIN/UIN: 05AAFCAS626E1Z1

State Name: Uttarakhand, Code: 05

Invoice No

Date

SC/22-23/247 22-Aug-22

Delivery Note Number

Reference & Date

Order Reference

Buyer's Order No

Date

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	QUANTITY	Rate	per	Amount
DUST	220,200 QTY	130.00	per	28,626.00

CGST
SGST
Round Off

715.65
715.65
(-)0.30

Amount Chargeable (Taxable)

28,626.00

₹ 30,057.00

INR Thirty Thousand Fifty Seven Only

Declaration

We declare that this invoice shows the actual supply of goods and services and the tax is calculated on the basis of the actual supply.

for SHIV CONTRACTOR

Vijay Kumar

Authorized Signatory

This is a Computer Generated Invoice

[Signature]
6/8/2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASH CORESAND	2517	253.20 QTL	130.00	QTL	32,916.00
	CGST					822.90
	SGST					822.90
	ROUND OFF					0.20
	Total		253.20 QTL			₹ 34,562.00

₹ 34,562.00

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	32,916.00	2.50%	822.90	2.50%	822.90	1,645.80
Total	32,916.00		822.90		822.90	1,645.80

Company's PAN
Declaration

GWDP8089A

19/22

for MAHADEV ENTERPRISES

GWDP58089A

for MAHADEV ENTERPRISES

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

Tax Invoice

MAHADEV ENTERPRISES

SHIMLA BYEPASS ROAD,
MAJRA, DEHRADUN-248001

GSTIN/UIN: 05GWDP58089A128

State Name : Uttarakhand, Code : 05

Contact : 9719447751

Invoice No.

ME/2022-23/452

Dated

10-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN

GSTIN/UIN : 05AAFC5626E1Z1

State Name : Uttarakhand, Code : 05

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN

GSTIN/UIN : 05AAFC5626E1Z1

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6901	5,000.00 PC	7.00	PC	35,000.00
	CGST					2,100.00
	SGST					2,100.00
Total			5,000.00 PC			₹ 39,200.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Two Hundred Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

6901

35,000.00

Rate

Amount

Rate

Amount

Tax Amount

6%

2,100.00

6%

2,100.00

4,200.00

Total

35,000.00

2,100.00

2,100.00

4,200.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Only**

Company's PAN

GWDP58089A

Declaration

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

for MAHADEV ENTERPRISES

Tax Invoice

MAHADEV ENTERPRISES

SHIMLA BYEPASS ROAD,
MAJRA, DEHRADUN-248001

GSTIN/UIN: 05GWDP8089A1Z8

State Name : Uttarakhand, Code : 05

Contact : 9719447751

Invoice No

ME/2022-23/453

Dated

10-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

EDEN RETIREMENT LIVING PRIVATE LIMITED

KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN

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

Buyer (Bill to)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6901	5,000.00 PC	7.00	PC	35,000.00
	CGST					2,100.00
	SGST					2,100.00
Total			5,000.00 PC			₹ 39,200.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Two Hundred Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6901	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
Total	35,000.00		2,100.00		2,100.00	4,200.00

Tax Amount (in words) : INR Four Thousand Two Hundred Only

Company's PAN

: GWDP8089A

Declaration

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

for MAHADEV ENTERPRISES

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA, DEHRADUN-248001 GSTIN/UIN: 05GWDP58089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. ME/2022-23/454 Delivery Note	Dated 10-Aug-22 Mode/Terms of Payment
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Buyer (Bill to) 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRICKS	6901	4,000.00 PC	7.00	PC	28,000.00
	CGST					1,680.00
	SGST					1,680.00
	Total		4,000.00 PC			₹ 31,360.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Sixty Only

E. & O. E.

HSN/SAC		Central Tax		State Tax		Total
6901	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
	Total		1,680.00		1,680.00	3,360.00

Tax Amount (In words) : INR Three Thousand Three Hundred Sixty Only

Company's PAN

GWDP58089A

for MAHADEV ENTERPRISES

Declaration

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

Tax Invoice

MAHADEV ENTERPRISES
SHIMLA BYEPASS ROAD,
MAJRA, DEHRADUN-248001
GSTIN/ UIN: 05GWDPS8089A1Z8
State Name : Uttarakhand, Code : 05
Contact : 9719447751

Invoice No.	Dated
ME/2022-23/455	10-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 PRIVATE LIMITED
KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR
DEHRADUN
GSTIN/ UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND	2517	189.43 QTL	130.00	QTL	24,625.90
	CGST					615.65
	SGST					615.65
	Loss :					(-)0.20
	ROUND OFF					
Total			189.43 QTL			₹ 25,857.00

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Fifty Seven Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	24,625.90	2.50%	615.65	2.50%	615.65	1,231.30
Total	24,625.90		615.65		615.65	1,231.30

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

Company's PAN : GWDPS8089A

Declaration

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

for MAHADEV ENTERPRISES

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA, DEHRADUN-248001 GSTIN/UID: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. ME/2022-23/456 Delivery Note	Dated 10-Aug-22 Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UID : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UID : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND	2517	189.42 QTL	130.00	QTL	24,624.60
	CGST					615.62
	SGST					615.62
	ROUND OFF					0.16
	Total		189.42 QTL			₹ 25,856.00

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	24,624.60	2.50%	615.62	2.50%	615.62	1,231.24
Total	24,624.60		615.62		615.62	1,231.24

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

06/09/22

06/09/22

Company's PAN : **GWDPS8089A**

for MAHADEV ENTERPRISES

Declaration

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

Authorized Signatory

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA, DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. ME/2022-23/477</td> <td style="width: 50%;">Dated 22-Aug-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. ME/2022-23/477	Dated 22-Aug-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. ME/2022-23/477	Dated 22-Aug-22								
Delivery Note	Mode/Terms of Payment								
Reference No. & Date.	Other References								
Consignee (Ship to) EDEN RETIREMENT LIVING PRIVATE LIMITED KHASRA NO.39,40, MOUZA CHAK, BHAGWANTPUR DEHRADUN GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Buyer's Order No.	Dated								
Dispatch Doc No.	Delivery Note Date								
Dispatched through	Destination								
Terms of Delivery									
Buyer (Bill to) 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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASH CORESAND	2517	234.20 QTL	130.00	QTL	30,446.00
						CGST
						SGST
						ROUND OFF
	Less :					761.15
						761.15
						(-)0.30
	Total		234.20 QTL			₹ 31,968.00

Amount Chargeable (in words)

INR Thirty One Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	30,446.00	2.50%	761.15	2.50%	761.15	1,522.30
Total	30,446.00		761.15		761.15	1,522.30

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

Company's PAN

: GWDPS8089A

Declaration

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

for MAHADEV ENTERPRISES

UNION TRADING COMPANY
1000 N. 10TH ST.
DENVER, CO 80202
ATTN: CREDIT DEPARTMENT
ACCOUNT NO. 1000000000000000
ORDER NO. 1000000000000000
DATE 01/10/2022

EDEN RETIREMENT LIVING FUND

EDEN RETIREMENT LIVING FUND

OSTINUS 059AF0A5529E12
See also the demand Code 05

THE ORDER IS FOR THE FOLLOWING:

EDEN RETIREMENT LIVING FUND
EDEN RETIREMENT LIVING FUND

DATE
2/1/22
AMOUNT \$0.00

DATE
2/1/22
AMOUNT \$0.00

Total \$0.00

THREE THOUSAND THREE HUNDRED DOLLARS

26/1/22

Amil

Tax Invoice

VIPUL TRADERS 2022-23
 GAHIAS GAHIAHARA - 2021
 DEHRADUN
 GSTIN/UIN: 05ABZPG0345N1Z1
 State Name: Uttarakhand Code: 05
 E-Mail: amansingh05@gmail.com
 Buyer (Bill to)

SEN RETIREMENT LIVING PVT LTD

GSTIN/UIN: 05AAFCAS626E1Z1
 State Name: Uttarakhand Code: 05

Invoice No. 13-001-22
 Delivery Note
 Invoice No. & Date
 Other Reference
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	Per. Disc. %	Amount
1 PVC CEMENT REGULAR BODIED 1000ML MARUTI SUP	35061000	6.00 PCS	466.10	PCS	2,796.60
CGST					251.69
SGST					251.69
ROUND OFF					0.02
Total		6.00 PCS			₹ 3,300.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Only

₹ 3,300

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	2,796.60	9%	251.69	9%	251.69	503.38
Total	2,796.60		251.69		251.69	503.38

Tax Amount (in words): INR Five Hundred Three and Thirty 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 Stamp & Signature
 Vipul Traders 2022-23
 Bank Name: HFC BANK LTD A/c-8135
 A/c. No.: 501200150016155
 Address: 100/101, NALPANI CHOWK DEHRADUN & NHP-0000180
 State: Uttarakhand

By Vipul Traders 2022-23

Signature

This is a Computer Generated Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASH CORESAND	2517	246.70 QTL	130.00	QTL	32,071.00
						CGST 801.78
						SGST 801.78
						ROUND OFF 0.44

CGST
SGST
ROUND OFF

891.78
801.78
0.44

Total	246.70 QTL	₹ 33,675.00
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Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Seventy Five Only

E. & C. E.

HSN/SAC		Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
2517		32,071.00	2.50%	801.78	2.50%	801.78	1,603.56
	Total	32,071.00		801.78		801.78	1,603.56

Tax Amount (in words) : INR One Thousand Six Hundred Three and Fifty Six paise Only

i Company's PAN

: GWDP58089A

Company's Bank Details

Bank Name : CANARA BANK

Acc No : 5314214000006

Branch & IFS Code : DEHRADUN & CNR30005314

for MAHADEV ENTERPRISES

Declaration

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

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice