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

Particulars	Opening Balance	Transactions Debit	Transactions Credit	Closing Balance
Purchae-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**

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
BS 21. B BlockNehru Colony
Dehradun-248001
UTTARAKHAND

TAX INVOICE

IRN:
6948226965c34aa932c766cc3bbce21
2ba0135e3245b27d42f8071881abf3b8
8

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 : **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

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)
72390449	45010892	L A2, PWI10/10-19 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*
Virtual Account#	*555513805693*
Bank Name & Address	*Standard Chartered Bank #19, Rajaji Salai, Chennai-600001*
IFSC	*SCBL0036078*

For KONE Elevator India Private Limited
Signature Valid
Digitally signed by R PORSELVAN
Date 16.12.2022 15:19:58 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105,Tamilnadu.
Ph +91 44 66603918, Email. india@kone.com, Website: www.kone.in

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
BS 21 B BlockNehru 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**
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)
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

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
BS 21, B BlockNehru 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, PWI13/10-19 11STOPS	FL- Order booked	995466	1,711,864.40	0.00	102,711.86
				TOTAL(Exclusive 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
Signature Valid
Digitally signed by R PORSELVAN
Date: 16.12.2022 15:19:58 +05:30

AUTHORISED SIGNATORY

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
BS 21, B BlockNehru Colony
Dehradun-248001
UTTARAKHAND

TAX INVOICE

IRN:
99a39c6022895c495c4c88391e7ba5b
c8b2cb3178d8c59a82762b4cced685d
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**
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)
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*
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 15:19:58 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105 Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

Tax Invoice

LITMUS SOLUTIONS D-9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UIN: 05DXIPS8944H2ZT State Name : Uttarakhand, Code : 05 E-Mail : sales@litmussolutions.in	Invoice No **22-23/09/006**	Dated **2-Sep-22**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Eden Retirement** Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
Buyer (Bill to) **Eden Retirement** Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through	Destination
	Terms of Delivery	

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						**51,661.68**
	SGST OUTPUT						**51,661.68**
	Less : ***Round Off***						**(-)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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

Company's Bank Details
Bank Name : **IDFC BANK A/C**
A/c No. : **10070986958**
Branch & IFS Code: **DEHRADUN & IDFB0021231**

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

for LITMUS SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

AIR WIZZ HVAC AND ENERGY SOLUTIONS H NO 138 [illegible] NEAR AVANA MARKET SECTOR [illegible] NOIDA PAN NO [illegible] GST NO [illegible]	Invoice No [illegible] Dated [illegible]
	Delivery Note / Mode/Terms of Payment
	Supplier's Ref / Other Reference(s)
Consignee EDEN RETIREMENT LIVING (P) LTD KHASRA NO -39, 40, MAUZA CHAK BHAGWANTPUR, DEHRADUN, UTTRAKHAND PAN NO - AAFCA5626E GST NO 05AAFCA5626E1Z1	Buyer's Order No - ERLPL/2022-23/012 / Dated 18 05 2022
	Despatched Document No / Delivery Note Date
	Despatched Through / Destination
Delivery Address (if other then consignee) EDEN RETIREMENT LIVING (P) LTD KHASRA NO -39, 40, MAUZA CHAK BHAGWANTPUR, DEHRADUN, UTTRAKHAND 0 PAN NO.- AAFCA5626E GST. NO.- 05AAFCA5626E1Z1	Bill of Landing/LR RR NO. / Motor Vehicle No Terms of Delivery

S.No	DESCRIPTION	HSN / SAC CODE	UOM	QTY.	Rate (Rs.)	Total Amount (Rs.)
1	Supply of Ceiling Concealed Ductable Indoor Unit	8415	NOS	11	23,846.00	2,62,306.00
	1.59 TR					
	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%	73445.68	14%	0.00	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

E. & O. E.

Tax Invoice

LITMUS SOLUTIONS D 9, KEWAL VIHAR, SAHASTRADHARA ROAD, DEHRADUN GSTIN/UIN: 05DXIPS8944H2Z1 State Name : Uttarakhand, Code : 05 E-Mail : sales@litmussolutions.in	Invoice No. **22-23/11/019**	Dated **14-Nov-22**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Eden Retirement** Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Eden Retirement** Khasra No. 39, 40, Mouza Chak, Bhagwantpur, Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through	Destination
	Terms of Delivery	

Sl 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

Company's Bank Details
Bank Name : **IDFC BANK A/C**
A/c No. : **10069666749**
Branch & IFS Code: **DEHRADUN & IDFB0021231**

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

for LITMUS SOLUTIONS

For LITMUS SOLUTIONS

Authorised Signatory

Auth. Signatory

This is a Computer Generated Invoice

Checked

Vinod

oneer Bricks Pvt. Ltd.
TIN: 03AAACP9705A1ZZ

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

TAX INVOICE

Billing Address:		Site Address:			
Name:	Eden Retirement Living Pvt	Name:	Eden Retirement Living Pvt	Invoice No:	[illegible]
Address:	Khasra No 39,40, Mauza Chak Bhagwantpur, Dehradun	Address:	Khasra No-39,40, Mauza Chak Bhagwantpur, Dehradun	Invoice Date:	21/12/202[illegible]
				Reference No:	
				Payment Mode:	Cash / Credit / RTGS / Cheque
				Vehicle No:	[illegible]
				Driver Mobile1:	
State:	Uttarakhand	State:	Uttarakhand	Driver Mobile2:	[illegible]
State Code:	05	State Code:	05	Driver Name:	
Customer GSTIN:	05AAFCA5E26E1Z1	Customer GSTIN:	05AAFCA5E26E1Z1	Date Supply:	23/12/2[illegible]
				Place of Supply:	[illegible]

No	Description of Goods	HSN Code	Quantity	UOM	Rate	Total Taxable Amount [Rs]	6% CGST Amount [Rs]	6% SGST Amount [Rs]	12% GST Amount [Rs]	TOTAL Amount [Rs]
1	Bricks	69041000	15000	Nos	16.50/-	2,47,500/-			29700/-	2,77,200
2	Bricks	" "	7,500	Nos	25/-	187500			22500	2,10,000

Freight Charges		32000			56040	[illegible]
Amount of Tax Subject to Reverse Charge	Sub-Totals	Rs	Rs	Rs	Rs	

Certified that the given Particulars are true and correct

Electronic Reference Number

Terms and Conditions. E&OE
- Goods once sold will not be taken back
- ... will be ... interest ...
- All disputes ... SAS Nagar, Punjab jurisdiction
- ... arranged ... by the client
- Invoice & GRN ... from the driver on delivery of consignment
- Due to natural nature of clay, products will have variations in colour and dimensions as well as minor chipping and cracks. Also note that colour and dimensional variation is prevalent from lot to lot

Thank you ...

Total Taxable Amount [Rs] 4,67,000

Total Tax [Rs] 56,040

Invoice Total [Rs] 5,23,040

Invoice Total [in words]
Five lac Twenty Three thousand Forty Rs only

For Pioneer Bricks Pvt. Ltd.

[Signature]

Pioneer Bricks Pvt. Ltd. Village: Bahadurgarh Tehsil: Derabassi District: SAS Nagar [Mohali] Punjab Pincode: 140507
Mobile: 98555 77295 Email: info@pioneerbricks.com pioneerclaybricks@gmail.com Website: www.pioneerbricks.com

Vivek Mamlan - 8738892871

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 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 **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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)

E. & O.E

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 Bank Details
Bank Name : CANARA BANK
A/c No. : 5314214000006
Branch & IFS Code : DEHRADUN & CNRB0005314

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
CMS ROAD
DEHRADUN
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05
Buyer (Bill to)
[illegible] RETIREMENT LIVING PRIVATE LTD
[illegible]
DEHRADUN, UTTARAKHAND
GSTIN/UIN : [illegible]
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
SC/22 23/202	**11-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RODI**	2517	290.500 QTL	120.00	QTL	**34,860.00**
	CGST					**871.50**
	SGST					**871.50**
	Total		290.500 QTL			**₹ 36,603.00**

Amount Chargeable (in words)
INR Thirty Six Thousand Six Hundred Three Only

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

for SHIV CONTRACTOR
Vipin Kumar
Authorised Signatory

9/8/22

09/08/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DLAPK[illegible]
[illegible]

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LTD.
[illegible]
DEHRADUN UTTARAKHAND
GSTIN/UIN: 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
SC/22-23/203	14-Jul-22
Delivery Note	Mode/Terms of Payment
[illegible]	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
RODI	2517	385.800 QTL	120.00	QTL	46,296.00
CGST					1,157.40
SGST					1,157.40
Round Off					0.20
Total		385.800 QTL			₹ 48,611.00

Amount Chargeable (in words)
INR Forty Eight Thousand Six Hundred Eleven Only

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

for SHIV CONTRACTOR
VIPIN Kul
Authorised Signatory

7/8/22

09/08/22

Tax Invoice

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DFAPK2897R1ZQ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
EDEN RETIREMENT LIVING PRIVATE LTD
[illegible]
DEHRADUN UTTARAKHAND
GSTIN/UIN [illegible]ZAAFCA[illegible]1Z1
State Name : Uttarakhand, Code : 05

Invoice No. SC/22-23/212 | Dated 21-Jul-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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WASH CORESAND	2517	188.700 QTL	135.00	QTL	25,474.50
CGST					636.86
SGST					636.86
Round Off					(-)0.22
Total		188.700 QTL			₹ 26,748.00

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

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

for SHIV CONTRACTOR
Vipin Kr.
Authorised Signatory

This is a Computer Generated Invoice

9/8/22

09/08/2022

Tax Invoice

(Consignee (Ship to)

... RETIREMENT LIVING PVT LTD

GSTIN/UIN : 05AAFCA6826...

State Name : Uttarakhand, Code : 05

GSTIN/UIN : 05AAFCA6826...

State Name : Uttarakhand, Code : 05

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC CEMENT REGULAR 500ML 1000ML MARUTI SUP	35061000	4.00 PCS	[illegible]			1,864.40
2	PVC CEMENT REGULAR 500ML 500 ML MARUTI SUPREME	[illegible]	4.00 PCS	[illegible]			949.16
	CGST						253.22
	SGST						253.22
	Total		8.00 PCS				₹ 3,320.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	[illegible]	[illegible]	253.22	[illegible]	253.22	506.44
Total	[illegible]		253.22		253.22	506.44

Declaration

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

Authorised Signatory

3/08/2022

Tax Invoice

BUILDERS HOME AND SONS - (22-23)
6/1 BALLUPUR ROAD, DEHRADUN
Mob. No - 9917092255, 9837025904
GSTIN/UIN : 05AHKPJ0196R1ZS
GSTIN/UIN: 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/UIN 05AAFCA5626E1Z1
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 **UK07CA9012**	Destination **Purukul**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**10ADCC315PW-20K L315PLUS WHITE-20KG**	321410	18 %	**10 BAG**	570.00	BAG	15.25 %	**4,830.75**
2	**FREIGHT**	870410	18 %					**400.00**
								5,230.75
	Less *SGST*							**470.77**
	CGST							**470.77**
	ROUND OFF							**(-)0.29**
	Total			**10 BAG**				**₹ 6,172.00**

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

INR Six Thousand One Hundred Seventy Two Only

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	6,230.75		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

This is a Computer Generated Invoice

VISHAL TRADERS

EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN : 05AAFCA5328E1Z1
State Name : Uttarakhand, Code : 05

Terms of Delivery

	Total	4.00 PCS	₹ 2,200.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

11/08/2022

Tax Invoice

BUILDERS HOME AND SONS - (22-23)
8/1 BALLUPUR ROAD, DEHRADUN
Mob No.- 9917092255, 9837025904
GSTIN/UIN : 05AHKPJ0196R1ZS
GSTIN/UIN: 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/UIN : 05AAFCA5626F1Z1
State Name : Uttarakhand, Code : 05

Invoice No. BHS 22-23/1112 / e-Way Bill No. 371485367592	Dated 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 UK07CB2736	Destination PURUKUL
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	GC SHEET 8'	721041	18 %	150 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
	Less SGST							18,588.20
	CGST							18,588.20
	ROUND OFF							(-)0.03
	Total			310 SHEET				₹ 2,43,712.00

Amount Chargeable (in words) E & O.E
INR Two Lakh Forty Three Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721041	2,04,035.63	9%	18,363.20	9%	18,363.20	36,726.40
870410	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,06,535.63		18,588.20		18,588.20	37,176.40

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)

Authorised Signatory

This is a Computer Generated Invoice

VIPUL TRADING [illegible]

[illegible]

Buyer (Bill to)

EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN 06AAFCA3320L1Z1

State Name Uttarakhand, Code 05

Invoice No. Dated

VT/22-23/7177 18-Aug-22

Delivery Note

Terms of Delivery

[illegible] 2,580.00

209.75

209.75

Total ₹ 2,790.00

18/08/2022

18/8/22

Tax Invoice

VIPUL TRADERS 2022-23
SAHASTRADHARA ROAD
DEHRADUN
GSTIN/UIN 05ABZPG6349N1Z1
State Name Uttarakhand, Code 05
[illegible]
[illegible]

EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN 05AAFCA5826F1Z1
State Name Uttarakhand, Code [illegible]

Invoice No. **VT/22-23/7257**	Dated **27-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	

Buyer (Bill to)
EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN 05AAFCA5826F1Z1
State Name Uttarakhand, Code 05

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC CEMENT REGULAR [illegible] 1000ML MARUTI SUP	[illegible]	10.00 PCS	466.10	PCS		**4,661.00**
	COST						**419.49**
	SGST						**419.49**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

VIPUL TRADERS 2022-23
SAHASTRADHARA ROAD
DEHRADUN
GSTIN/UIN: 05ABZPG6349N1Z1
State Name : Uttarakhand, Code : 05
E-Mail : amangoyalddn@gmail.com

Invoice No. VT/22-23/7257	Dated 27-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.02
	Total		10.00 PCS				₹ 5,500.00

Amount Chargeable (in words)
INR Five Thousand Five Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	4,661.00	[illegible]	[illegible]	[illegible]	[illegible]	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.
A/c No. : 50200058316135
Branch & IFS 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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
AIIMS ROAD
DEHRADUN
GSTIN/UIN: 05[illegible]
State Name: Uttarakhand, Code: 05

Buyer (Bill to)
[illegible] PRIVATE LTD
[illegible]
DEHRADUN, UTTARAKHAND
GSTIN/UIN: 05AAFCA[illegible]
State Name: Uttarakhand, Code: 05

Invoice No.	Dated
SC/22-23/230	9-Aug-22

Delivery Note

Dispatch Doc No.

Dispatched through | Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DUST	2517	281.900 QTL	130.00	QTL	36,647.00
CGST					916.18
SGST					916.18
Less: Round Off					(-)0.36
Total		281.900 QTL			₹ 38,479.00

Amount Chargeable (in words)
INR Thirty Eight Thousand Four Hundred Seventy Nine Only

6/9/22

for SHIV CONTRACTOR
VIPIN Kr

6/9/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: 05DFAPK2897R1ZQ
State Name : Uttarakhand, Code : 05

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

Invoice No. **SC/22-23/246**	Dated **22-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DUST**	2517	220.200 QTL	130.00	QTL	**28,626.00**
	CGST					715.65
	SGST					715.65
	Round Off					(-)0.30
	Total		220.200 QTL			₹ 30,057.00

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

INR Thirty Thousand Fifty Seven Only

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

6/9/22

for SHIV CONTRACTOR

Vipin Kr

Authorised Signatory

This is a Computer Generated Invoice

[signature] 6/9/2022

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR
GMS ROAD
DEHRADUN
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05

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

Invoice No.	Dated
SC/22-23/247	22-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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DUST	[illegible]	220.200 QTL	130.00	QTL	28,626.00
CGST					715.65
Less *SGST*					715.65
Round Off					(-)0.30
Total		220.200 QTL			₹ 30,057.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Fifty Seven Only

6/9/22

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

for SHIV CONTRACTOR
Vipin Kumar
Authorised Signatory

This is a Computer Generated Invoice

6/9/2022

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. **ME/2022-23/450**	Dated **8-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	**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**

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

INR Thirty Four Thousand Five Hundred Sixty Two Only

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

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

6/9/22

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

Authorised Signatory

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. **ME/2022-23/452** Delivery Note Reference No. & Date.	Dated **10-Aug-22** Mode/Terms of Payment 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. Dispatch Doc No. Dispatched througn	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	Terms of Delivery	

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)
E. & O.E

INR Thirty Nine Thousand Two Hundred Only

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**

6/9/22

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/UIN: 05GWDPS8089A1Z8 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) E. & O.E

INR Thirty Nine Thousand Two Hundred Only

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

6/9/22

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/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. **ME/2022-23/454**	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	**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) *E. & O.E*

INR Thirty One Thousand Three Hundred Sixty Only

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

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

6/9/22

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/UIN: 05GWDPS8089A1Z8
State Name : Uttarakhand, Code : 05
Contact : 9719447751

Invoice No. ME/2022-23/455	Dated 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
	Less : *ROUND OFF*					(-)0.20
	Total		189.43 QTL			₹ 25,857.00

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

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**

6/9/22

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/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	Invoice No. **ME/2022-23/456**	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	**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**

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Fifty Six Only

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**

6/9/22

6/9/22

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

Authorised Signatory

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05 Contact : 9719447751	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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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	Terms of Delivery	

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

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

INR Thirty One Thousand Nine Hundred Sixty Eight Only

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**

6/9/22

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

EDEN RETIREMENT LIVING PVT LTD

GSTIN/UIN: 05AAFCA5.. [illegible]

State Name: Uttarakhand, Code: 05

Terms of Delivery

Total ₹ 3,300.00

INR Three Thousand Three Hundred Only

26/9/22

Tax Invoice

VIPUL TRADERS 2022-23
SAHASTRADHARA ROAD
DEHRADUN
GSTIN/UIN: 05ABZPG0845N1Z1
State Name : Uttarakhand, Code : 05
E-Mail : amangoyaldun@gmail.com

Invoice No.	Dated
VT/22-23/7849	13-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DEN RETIREMENT LIVING PVT LTD

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

Sl No.	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) E. & O.E
INR Three Thousand Three Hundred Only

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**

Company's Bank Details
A/c Holder's Name : VIPUL TRADERS 2022-23
Bank Name : HDFC BANK LTD A/c-6135
A/c No. : 50200050016135
Branch & IFS Code : NALAPANI CHOWK DEHRADUN & HDFC0008180
SWIFT Code :

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

13/10/22

for VIPUL TRADERS 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MAHADEV ENTERPRISES SHIMLA BYEPASS ROAD, MAJRA,DEHRADUN-248001 GSTIN/UIN: 05GWDPS8089A1Z8 State Name : Uttarakhand, Code : 05	Invoice No. **ME/2022-23/565** Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated **16-Sep-22** Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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	**WASH CORESAND**	2517	246.70 QTL	130.00	QTL	**32,071.00**
	CGST					801.78
	SGST					801.78
	ROUND OFF					0.44
	Total		246.70 QTL			**₹ 33,675.00**

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

INR Thirty Three Thousand Six Hundred Seventy Five Only

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

17/10/22

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 5314214000006
Branch & IFS Code : DEHRADUN & CNRB0005314

Company's PAN : GWDPS8089A

for MAHADEV ENTERPRISES

Authorised Signatory

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice