61

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/22-23/300	Dated 24-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND	2517	194.700 QTL	125.00	QTL	24,337.50
	CGST					608.44
	SGST					608.44
	Round Off					(-)0.38
	Less :					
	Total		194.700 QTL			₹ 25,554.00

E & O.E

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

for SHIV CONTRACTOR
VIPIN KO
Authorised Signatory

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

This is a Computer Generated Invoice

8/10/22

1/10/2022

(62)

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No: SC/22-23/301 Dated: 24-Sep-22 Delivery Note Mode/Terms of Payment
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	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	SAND	2517	194.700 QTL	125.00	QTL	24,337.50
	CGST					608.44
	SGST					608.44
	Less Round Off					(-)0.38
	Total		194.700 QTL			₹ 25,554.00

8/10/22

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

INR Twenty Five Thousand Five Hundred Fifty Four 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

Authorised Signatory

This is a Computer Generated Invoice

10/10/2022

63

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

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

Invoice No. SC/22-23/292	Dated 22-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RODI	2517	322.200 QTL	115.00	QTL	37,053.00
	CGST					926.33
	SGST					926.33
	Round Off					0.34
	Total		322.200 QTL			₹ 38,906.00

8/10/22

Amount Chargeable (in words) E & O.E
INR Thirty Eight Thousand Nine Hundred Six 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 KO
Authorised Signatory

This is a Computer Generated Invoice

14/10/2022

(64)

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No.: SC/22-23/289 Dated: 19-Sep-22 Delivery Note Mode/Terms of Payment
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	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	310.300 QTL	115.00	QTL	35,684.50
	CGST					892.11
	SGST					892.11
	Round Off					0.28
	Total		310.300 QTL			₹ 37,469.00

8/10/22

E & O E

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Sixty Nine 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

Authorised Signatory

This is a Computer Generated Invoice

14/11/2022

65

Tax Invoice

VIPUL TRADERS 2022-23 SAHASTRADHARA ROAD DEHRADUN GSTIN/UIN: 05ABZPG6349N1ZT State Name : Uttarakhand, Code : 05 E-Mail : amangoyalddn@gmail.com	Invoice No.: VT/22-23/7787 Dated: 29-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) DEN RETIREMENT LIVING PVT LTD GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

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**

E. & O.E

Amount Chargeable (in words)

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 2021-22**
Bank Name : **HDFC BANK LTD A/c-6135**
A/c No. : **50200058016135**
Branch & IFS Code : **NALAPANI CHOWK DEHRADUN & HDFC0008193**
SWIFT Code :

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

(66)

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No.: SC/22-23/314 Dated: 1-Oct-22 Delivery Note Mode/Terms of Payment
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	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	**ROD!**	2517	322.850 QTL	115.00	QTL	37,127.75
	CGST					928.19
	SGST					928.19
	Less : *Round Off*					(-)0.13
	Total		322.850 QTL			₹ 38,984.00

12/11/22

Amount Chargeable (in words) E & O.E

INR Thirty Eight Thousand Nine Hundred Eighty Four 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
Authorised Signatory

This is a Computer Generated Invoice

12/11/2022

67

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No.: SC/22-23/339 Dated: 9-Oct-22
	Delivery Note / Mode/Terms of Payment
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	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	**WASH CORESAND**	2517	380.350 QTL	125.00	QTL	47,543.75
	CGST					1,188.59
	SGST					1,188.59
	Round Off					0.07
	Total		380.350 QTL			₹ 49,921.00

12/11/22

Amount Chargeable (in words)

INR Forty Nine Thousand Nine Hundred Twenty One Only

E. & O.E

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 Kal

Authorised Signatory

This is a Computer Generated Invoice

12/11/22

68

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No.: SC/22-23/341 Dated: 12-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date Other References
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	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	305.400 QTL	115.00	QTL	35,121.00
	CGST					878.03
	SGST					878.03
	Less : Round Off					(-)0.06
	Total		305.400 QTL			₹ 36,877.00

E. & O.E

12/11/22

Amount Chargeable (in words)

INR Thirty Six Thousand Eight Hundred Seventy Seven 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 Kel

Authorised Signatory

This is a Computer Generated Invoice

12/11/22

(69)

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.
KASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR
DEHRADUN , UTTARAKHAND
GSTIN/UIN: 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Invoice No. SC/22-23/342	Dated 12-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WASH CORESAND**	2517	204.100 QTL	125.00	QTL	**25,512.50**
	CGST					637.81
	Less : *SGST*					637.81
	Round Off					(-)0.12
	Total		204.100 QTL			**₹ 26,788.00**

12/11/22

Amount Chargeable (in words) E & O.E
INR Twenty Six Thousand Seven Hundred Eighty 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

12/11/22

70

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No. SC/22-23/372	Dated 23-Oct-22
	Delivery Note	Mode/Terms of Payment
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	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	DUST	2517	217.575 QTL	125.00	QTL	27,196.88
	CGST					679.92
	SGST					679.92
	Round Off					0.28
	Total		217.575 QTL			₹ 28,557.00

12/11/22

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

INR Twenty Eight Thousand Five Hundred 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.

for SHIV CONTRACTOR

Vipin Kale

Authorised Signatory

This is a Computer Generated Invoice

12/11/2022

71

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No.: SC/22-23/373 Dated: 23-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
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	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	**DUST**	2517	217.575 QTL	125.00	QTL	**27,196.88**
	CGST					**679.92**
	SGST					**679.92**
	Round Off					**0.28**
	Total		217.575 QTL			**₹ 28,557.00**

Amount Chargeable (in words) E & O.E

INR Twenty Eight Thousand Five Hundred 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.

for SHIV CONTRACTOR

Vipin Kr

Authorised Signatory

This is a Computer Generated Invoice

12/11/22

12/11/2022

72

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05	Invoice No.: SC/22-23/376 Dated: 28-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) EN RETIREMENT LIVING PRIVATE LTD. ASRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR, DEHRADUN , UTTARAKHAND 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRICKS**	6904	4,500 PCS	8.00	PCS	36,000.00
	CGST					2,160.00
	SGST					2,160.00
	Total		4,500 PCS			₹ 40,320.00

Amount Chargeable (in words) E & O.E

INR Forty Thousand Three Hundred Twenty 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

This is a Computer Generated Invoice

12/11/22

14/11/2022

73

Tax Invoice (ORIGINAL FOR RECIPIENT)

SHIV CONTRACTOR GMS ROAD DEHRADUN GSTIN/UIN: 05DFAPK2897R1ZQ State Name : Uttarakhand, Code : 05			Invoice No. SC/22-23/377		Dated 28-Oct-22	
			Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) EN RETIREMENT LIVING PRIVATE LTD. SRA NO. 39,40, MOUZA CHAK , BHAGWANTPUR, DEHRADUN , UTTARAKHAND GSTIN/UIN: 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05			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	**BRICKS**	6904	4,500 PCS	8.00	PCS	**36,000.00**
	CGST					**2,160.00**
	SGST					**2,160.00**
	Total		4,500 PCS			₹ 40,320.00

12/11/22

Amount Chargeable (in words) E & O E

INR Forty Thousand Three Hundred Twenty 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
Authorised Signatory

This is a Computer Generated Invoice

12/11/2022

74

Tax Invoice

VIPUL TRADERS 2022-23
SAHASTRADHARA ROAD
DEHRADUN
GSTIN/UIN: 05ABZPG6349N1ZT
State Name : Uttarakhand, Code : 05
E-Mail : amangoyalddn@gmail.com

Buyer (Bill to)
[illegible]EN RETIREMENT LIVING PVT LTD

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

Invoice No. VT/22-23/7975	Dated 21-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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)
INR Three Thousand Three 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	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 2021-22**
Bank Name : **HDFC BANK LTD A/c-6135**
A/c No. : **50200058016135**
Branch & IFS Code : NALAPANI CHOWK DEHRADUN & HDFC0008193
SWIFT Code :

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

1/11/22

for VIPUL TRADERS 2022-23

Authorised Signatory

This is a Computer Generated Invoice

(75)

Tax Invoice

VIPUL TRADERS 2022-23
SAHASTRADHARA ROAD
DEHRADUN
GSTIN/UIN: 05ABZPG6349N1ZT
State Name : Uttarakhand, Code : 05
E-Mail : amangoyalddn@gmail.com

Invoice No. VT/22-23/8105	Dated 2-Dec-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)
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
1	**PVC CEMENT REGULAR BODIED 1000ML MARUTI SUP**	35061000	**12.00 PCS**	466.10	PCS		**5,593.20**
	CGST						**503.39**
	SGST						**503.39**
	ROUND OFF						**0.02**
	Total		**12.00 PCS**				**₹ 6,600.00**

Amount Chargeable (in words)
INR Six Thousand Six 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	5,593.20	9%	503.39	9%	503.39	1,006.78
Total	**5,593.20**		**503.39**		**503.39**	**1,006.78**

Tax Amount (in words) : **INR One Thousand Six and Seventy Eight paise Only**

02/12/22

Company's Bank Details
A/c Holder's Name : **VIPUL TRADERS 2021-22**
Bank Name : **HDFC BANK LTD A/c-6135**
A/c No. : **50200058036135**
Branch & IFS Code : **NALAPANI CHOWK DEHRADUN & HDFC0008193**
SWIFT Code :

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

76

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Buyer
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/22-23/410	Dated 18-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASH CORESAND	2517	191.500 QTL	125.00	QTL	23,937.50
	CGST					598.44
	SGST					598.44
	Less : Round Off					(-)0.38
	Total		191.500 QTL			₹ 25,134.00

09/12/2022 09/12/22

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand One Hundred Thirty Four 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 Kum
Authorised Signatory

This is a Computer Generated Invoice

77

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Buyer
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/22-23/411	Dated 18-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASH CORESAND	2517	191.500 QTL	125.00	QTL	23,937.50
	CGST					598.44
	SGST					598.44
	Less : Round Off					(-)0.38
	Total		191.500 QTL			₹ 25,134.00

9/12/22

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand One Hundred Thirty Four Only

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

9/12/22

for SHIV CONTRACTOR
Vipin Kum
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

78

VIPUL TRADERS 2022-23
SAHASTRADHARA ROAD
DEHRADUN
GSTIN/UIN: 05ABZPG6349N1ZT
State Name : Uttarakhand, Code : 05
E-Mail : amangoyalddn@gmail.com

Invoice No. **VT/22-23/8320**	Dated **23-Dec-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)
EDEN RETIREMENT LIVING PVT LTD
GSTIN/UIN : 05AAFCA5626E1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PVC CEMENT REGULAR BODIED 1000ML MARUTI SUP**	35061000	**12.00 PCS**	550.00	466.10	PCS		**5,593.20**
	CGST							**503.39**
	SGST							**503.39**
	ROUND OFF							**0.02**
	Total		**12.00 PCS**					**₹ 6,600.00**

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

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,593.20	9%	503.39	9%	503.39	1,006.78
Total:	**5,593.20**		**503.39**		**503.39**	**1,006.78**

Tax Amount (in words) : **INR One Thousand Six and Seventy Eight paise Only**

24/12/22

Company's Bank Details
A/c Holder's Name : **VIPUL TRADERS 2021-22**
Bank Name : **HDFC BANK LTD A/c-6135**
A/c No. : **50200058016135**
Branch & IFS Code : **NALAPANI CHOWK DEHRADUN & HDFC0008193**
SWIFT Code

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

79

Tax Invoice

MAHADEV CONTRACTOR 154/80, CHAK KI TOLA GMS ROAD, NIRAJANPUR.DEHRADUN -248001 GSTIN/UIN: 05CVCPS9890P1ZH State Name : Uttarakhand, Code : 05	Invoice No. **MC/DDN/22-23/625** Delivery Note Reference No. & Date.	Dated **7-Dec-22** Mode/Terms of Payment Other References
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	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND	2517	348.10 QTL	110.00	QTL	38,291.00
	CGST					957.28
	SGST					957.28
	ROUND OFF					0.44
	Total		348.10 QTL			₹ 40,206.00

02/01/23

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	38,291.00	2.50%	957.28	2.50%	957.28	1,914.56
Total	38,291.00		957.28		957.28	1,914.56

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

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 299011100000706
Branch & IFS Code : DEHRADUN & UBIN082990

Company's PAN : CVCPS9890P

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

for MAHADEV CONTRACTOR

Authorised Signatory

This is a Computer Generated Invoice

80

Tax Invoice

MAHADEV CONTRACTOR
154/80, CHAK KI TOLA GMS ROAD,
NIRAJANPUR.DEHRADUN -248001
GSTIN/UIN: 05CVCPS9890P1ZH
State Name : Uttarakhand, Code : 05

Invoice No. **MC/DDN/22-23/626**	Dated **7-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	**366.70 QTL**	110.00	QTL	**40,337.00**
	CGST					1,008.43
	SGST					1,008.43
	ROUND OFF					0.14
	Total		**366.70 QTL**			**₹ 42,354.00**

02/01/23
02/01/23

Amount Chargeable (in words) *E & OE*
INR Forty Two Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	40,337.00	2.50%	1,008.43	2.50%	1,008.43	2,016.86
Total	40,337.00		1,008.43		1,008.43	2,016.86

Tax Amount (in words) : **INR Two Thousand Sixteen and Eighty Six paise Only**

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 299011100000706
Branch & IFS Code : DEHRADUN & UBIN0829901

Company's PAN : CVCPS9890P

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

for MAHADEV CONTRACTOR
Kumar
Authorised Signatory

This is a Computer Generated Invoice

81

Tax Invoice

MAHADEV CONTRACTOR 154/80, CHAK KI TOLA GMS ROAD, NIRAJANPUR,DEHRADUN -248001 GSTIN/UIN: 05CVCPS9890P1ZH State Name : Uttarakhand, Code : 05	Invoice No.: **MC/DDN/22-23/627** Dated: **7-Dec-22** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
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	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	**DUST**	2517	**248.10 QTL**	120.00	QTL	**29,772.00**
	CGST					744.30
	SGST					744.30
	ROUND OFF					0.40
	Total		**248.10 QTL**			**₹ 31,261.00**

Ak 2/1/23

02/01/23

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

INR Thirty One Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	29,772.00	2.50%	744.30	2.50%	744.30	1,488.60
Total	29,772.00		744.30		744.30	1,488.60

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

Company's Bank Details
Bank Name: UNION BANK OF INDIA
A/c No.: 299011100000706
Branch & IFS Code : DEHRADUN & UBIN0829901

Company's PAN: **CVCPS9890P**

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

for MAHADEV CONTRACTOR

Kumar

Authorised Signatory

This is a Computer Generated Invoice

(82)

Tax Invoice

MAHADEV CONTRACTOR 154/80, CHAK KI TOLA GMS ROAD, NIRAJANPUR,DEHRADUN -248001 GSTIN/UIN: 05CVCPS9890P1ZH State Name : Uttarakhand, Code : 05	Invoice No. **MC/DDN/22-23/630**	Dated **9-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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	**SAND**	2517	**285.20 QTL**	110.00	QTL	**31,372.00**
	CGST					784.30
	SGST					784.30
	ROUND OFF					0.40
	Total		**285.20 QTL**			**₹ 32,941.00**

02/01/23

02/01/23

Amount Chargeable (in words) E & O E

INR Thirty Two Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	31,372.00	2.50%	784.30	2.50%	784.30	1,568.60
Total	31,372.00		784.30		784.30	1,568.60

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

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 299011100000706
Branch & IFS Code : DEHRADUN & UBIN0829901

Company's PAN : **CVCPS9890P**

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

for MAHADEV CONTRACTOR

Authorised Signatory

This is a Computer Generated Invoice

(83)

Tax Invoice

MAHADEV CONTRACTOR
154/80, CHAK KI TOLA GMS ROAD,
NIRAJANPUR DEHRADUN -248001
GSTIN/UIN: 05CVCP69890P1ZH
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/DDN/22-23/631	**9-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	**368.30 QTL**	110.00	QTL	**40,513.00**
	CGST					1,012.83
	SGST					1,012.83
	ROUND OFF					0.34
	Total		368.30 QTL			**₹ 42,539.00**

02/01/23

02/01/23

Amount Chargeable (in words) *E & O E*
INR Forty Two Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	40,513.00	2.50%	1,012.83	2.50%	1,012.83	2,025.66
Total	40,513.00		1,012.83		1,012.83	2,025.66

Tax Amount (in words) : **INR Two Thousand Twenty Five and Sixty Six paise Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **299011100000706**
Branch & IFS Code : **DEHRADUN & UBIN0829901**

Company's PAN : **CVCPS9890P**

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

for MAHADEV CONTRACTOR
Kumar
Authorised Signatory

This is a Computer Generated Invoice

(84)

Tax Invoice

MAHADEV CONTRACTOR
154/80, CHAK KI TOLA GMS ROAD,
NIRAJANPUR,DEHRADUN -248001
GSTIN/UIN: 05CVCPS9890P1ZH
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

Invoice No. **MC/DDN/22-23/632**	Dated **9-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAND	2517	285.40 QTL	110.00	QTL	31,394.00
	CGST					784.85
	SGST					784.85
	ROUND OFF					0.30
	Total		285.40 QTL			₹ 32,964.00

02/01/23

02/01/23

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	31,394.00	2.50%	784.85	2.50%	784.85	1,569.70
Total	31,394.00		784.85		784.85	1,569.70

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **299011100000706**
Branch & IFS Code : **DEHRADUN & UBIN0829901**

Company's PAN : **CVCPS9890P**

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

for MAHADEV CONTRACTOR

Kumar

Authorised Signatory

This is a Computer Generated Invoice

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Tax Invoice

MAHADEV CONTRACTOR 154/80, CHAK KI TOLA GMS ROAD, NIRAJANPUR DEHRADUN -248001 GSTIN/UIN: 05CVCPS9890P1ZH State Name : Uttarakhand, Code : 05	Invoice No. **MC/DDN/22-23/633**	Dated **10-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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	**SAND**	2517	**287.40 QTL**	110.00	QTL	**31,614.00**
	CGST					790.35
	SGST					790.35
	ROUND OFF					0.30
	Total		287.40 QTL			**₹ 33,195.00**

2/01/23 2/1/23

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

INR Thirty Three Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	31,614.00	2.50%	790.35	2.50%	790.35	1,580.70
Total	**31,614.00**		**790.35**		**790.35**	**1,580.70**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **299011100000706**
Branch & IFS Code : **DEHRADUN & UBIN0829901**

Company's PAN : **CVCPS9890P**

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

for MAHADEV CONTRACTOR

Kumar

Authorised Signatory

This is a Computer Generated Invoice

86

Tax Invoice

MAHADEV CONTRACTOR
154/80, CHAK KI TOLA GMS ROAD,
NIRAJANPUR.DEHRADUN -248001
GSTIN/UIN: 05CVCPS9890P1ZH
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/DDN/22-23/634	10-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	294.15 QTL	110.00	QTL	32,356.50
	CGST					808.91
	SGST					808.91
	Less *ROUND OFF*					(-)0.32
	Total		294.15 QTL			₹ 33,974.00

2/01/23

2/1/23

Amount Chargeable (in words)
E & O E
INR Thirty Three Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	32,356.50	2.50%	808.91	2.50%	808.91	1,617.82
Total	32,356.50		808.91		808.91	1,617.82

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

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 299011100000706
Branch & IFS Code : DEHRADUN & UBIN0829901

Company's PAN : CVCPS9890P

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

for MAHADEV CONTRACTOR
Kumar
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MAHADEV CONTRACTOR
154/80, CHAK KI TOLA GMS ROAD,
NIRAJANPUR,DEHRADUN -248001
GSTIN/UIN: 05CVCPS9890P1ZH
State Name : Uttarakhand, Code : 05

Invoice No. **MC/DDN/22-23/636**	Dated **10-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	**366.70 QTL**	110.00	QTL	**40,337.00**
	CGST					1,008.43
	SGST					1,008.43
	ROUND OFF					0.14
	Total		366.70 QTL			**₹ 42,354.00**

02/01/23

2/1/23

Amount Chargeable (in words)
INR Forty Two Thousand Three Hundred Fifty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	40,337.00	2.50%	1,008.43	2.50%	1,008.43	2,016.86
Total	**40,337.00**		**1,008.43**		**1,008.43**	**2,016.86**

Tax Amount (in words) : **INR Two Thousand Sixteen and Eighty Six paise Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **299011100000706**
Branch & IFS Code : **DEHRADUN & UBIN0829901**

Company's PAN **CVCPS9890P**

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

for MAHADEV CONTRACTOR

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice.

MAHADEV CONTRACTOR
154/80, CHAK KI TOLA GMS ROAD,
NIRAJANPUR.DEHRADUN -248001
GSTIN/UIN: 05CVCPS9890P1ZH
State Name : Uttarakhand, Code : 05

Invoice No. **MC/DDN/22-23/637**	Dated **11-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	**368.75 QTL**	110.00	QTL	**40,562.50**
	CGST					1,014.06
	SGST					1,014.06
	ROUND OFF					0.38
	Total		**368.75 QTL**			**₹ 42,591.00**

2/1/23

E & O E

Amount Chargeable (in words)
INR Forty Two Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	40,562.50	2.50%	1,014.06	2.50%	1,014.06	2,028.12
Total	**40,562.50**		**1,014.06**		**1,014.06**	**2,028.12**

Tax Amount (in words) : **INR Two Thousand Twenty Eight and Twelve paise Only**

Company's Bank Details
Bank Name: UNION BANK OF INDIA
A/c No: 299011100000706
Branch & IFS Code: DEHRADUN & UBIN0829901

Company's PAN: **CVCPS9890P**

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

for MAHADEV CONTRACTOR

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(84)

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

Invoice No. 295	Dated 28-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	

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE 1.50 Sq mm	8544	2 pcs.	1,350.00	pcs.		2,700.00
2	Allu. Cable 4sq. mm		250 pcs.	15.00	pcs.		3,750.00
3	MCB 40 Amp. DP		1 pcs.	750.00	pcs.		750.00
4	METER LED 1PHASE	8536	2 pcs.	449.15	pcs.		898.30
5	CONDUIT PVC PIPE 25MM LIGHT	3917	15 ROLL	1,390.00	ROLL		20,850.00
6	Flexibal Pipe 20mm	3917	30 pcs.	254.24	pcs.		7,627.20
7	STEEL WIRE	8536	10 ROLL	84.75	ROLL		847.50
							37,423.00
	SGST						3,368.08
	CGST						3,368.08

continued ...

9/8/22

08/08/2022

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

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

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

Invoice No. **295**	Dated **28-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	Disc. %	Amount
	Less : ***R.OFF***						**(-)0.16**
	Total						**₹ 44,159.00**

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

INR Forty Four Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	2,700.00	9%	243.00	9%	243.00	486.00
	4,500.00	9%	405.00	9%	405.00	810.00
8536	1,745.80	9%	157.13	9%	157.13	314.26
3917	28,477.20	9%	2,562.95	9%	2,562.95	5,125.90
Total	**37,423.00**		**3,368.08**		**3,368.08**	**6,736.16**

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No **297**	Dated **29-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	

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WIRE 1.00Sq mm**	8544	**5 pcs.**	850.00	pcs.		**4,250.00**
2	**COMBINED 16AMP. ANCHOR**	8536	**4 pcs.**	161.02	pcs.		**644.08**
3	**CABLE TIE 300MM**		**15 pcs.**	254.00	pcs.		**3,810.00**
4	**COMBINED BOX 16amp. 2+2**	8543	**1 pcs.**	390.00	pcs.		**390.00**
5	**Tape**	3506	**30 pcs.**	8.47	pcs.		**254.10**
6	**PVC JUNCTION BOX 25MM**		**360 pcs.**	18.00	pcs.		**6,480.00**
							15,828.18
	SGST						**1,424.54**
	CGST						**1,424.54**

continued ...

08/08/2022

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(92)

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

Invoice No. **297**	Dated **29-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	

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : *R.OFF*						**(-)0.26**
	Total		**415 pcs.**				**₹ 18,677.00**

Amount Chargeable (in words)
INR Eighteen Thousand Six Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	4,250.00	9%	382.50	9%	382.50	765.00
8536	644.08	9%	57.97	9%	57.97	115.94
8543	10,290.00	9%	926.10	9%	926.10	1,852.20
3506	390.00	9%	35.10	9%	35.10	70.20
	254.10	9%	22.87	9%	22.87	45.74
Total	**15,828.18**		**1,424.54**		**1,424.54**	**2,849.08**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Nine and Eight paise Only**

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

for SAI ENTERPRISES 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

93

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

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

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

Invoice No.	e-Way Bill No.	Dated
1255	361479416232	4-Aug-22
Delivery Note		Mode/Terms of Payment: **Cheque**
Refer nce No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: **Auto**		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Havells 1mm Frlsh S/core Copper Wire 180 Mtr	854460	**30.0 coil**	1,768.70	coil		**53,061.00**
.	**Havells 1.5mm Frlsh S/core Copper Wire 180mtr**	854460	**20.0 coil**	2,578.30	coil		**51,566.00**
3	**Havells 2.5mm Frlsh S/core Copper Wire 180 Mtr**	854460	**10.0 coil**	4,105.50	coil		**41,055.00**
4	**Havells 4mm Frlsh S/core Copper Wire 180 Mtr**	854460	**10 bundle**	6,331.90	bundle		**63,319.00**
5	**Havells Rg6 Co Axial 90 Mtr.**	8544	**10.0 coil**	1,487.75	coil		**14,877.50**
							2,23,878.50
	Cgst						**20,149.07**
	Sgst						**20,149.07**
	Round Off						**0.36**
	Total						**₹ 2,64,177.00**

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

Indian Rupees Two Lakh Sixty Four Thousand One Hundred S enty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854460	2,09,001.00	9%	18,810.09	9%	18,810.09	37,620.18
8544	14,877.50	9%	1,338.98	9%	1,338.98	2,677.96
Total	**2,23,878.50**		**20,149.07**		**20,149.07**	**40,298.14**

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

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company - (2022-23)
SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001
Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(94)

Surendra and Company - (2022-23) 91,Tagore Villa .Dehradun-248001 GSTIN/UIN: 05ABSPJ5369G1ZA State Name : Uttarakhand, Code : 05 Contact : 0135-4069338 , 0135-2711760,9837465054,9917717557 ax : 01352711760 E-Mail : surendraandcompany@gmail.com	Invoice No. **1362**	e-Way Bill No. 321483440775	Dated **16-Aug-22**
	Delivery Note		Mode/Terms of Payment **Pdc 15 Days**
	Reference No. & Date.		Other References
Consignee (Ship to) **Eden Retirment Living (P) Limited** 39,40 Mauja Chak Bhagwantpur Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through **Loading**		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **Uk08cb0318**
Buyer (Bill to) **Eden Retirment Living (P) Limited** 39,40 Mauja Chak Bhagwantpur Dehradun GSTIN/UIN : 05AAFCA5626E1Z1 State Name : Uttarakhand, Code : 05	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Akg Pvc Bend 20mm (M)**	3917	**72.0 PCS**	8.47	PCS		**609.84**
2	**STEEL GRIP TAPE ROLL**	8546	**150.0 PCS**	8.47	PCS		**1,270.50**
3	**507672 IP43 ETPN DB 8 Way Metal Door Legrand**	85371000	**20.0 PCS**	3,313.00	PCS		**66,260.00**
4	**507671 ETPN 6 WAY IP43 Legrand**	85371000	**10.0 PCS**	2,762.00	PCS		**27,620.00**
5	**HAVELLS CAT 6 COMPUTER LAN CABLE 305M**	8544	**14.0 coil**	6,578.00	coil		**92,092.00**
6	**Telephone Wire 2 Pair .4mm Havells 90 Mtr**	85444992	**10.0 coil**	616.10	coil		**6,161.00**
							1,94,013.34
	Cgst						**17,461.21**
	Sgst						**17,461.21**
	Round Off						**0.24**
	Total						**₹ 2,28,936.00**

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

Indian Rupees Two Lakh Twenty Eight Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	609.84	9%	54.89	9%	54.89	109.78
8546	1,270.50	9%	114.35	9%	114.35	228.70
85371000	93,880.00	9%	8,449.20	9%	8,449.20	16,898.40
8544	92,092.00	9%	8,288.28	9%	8,288.28	16,576.56
85444992	6,161.00	9%	554.49	9%	554.49	1,108.98
Total	**1,94,013.34**		**17,461.21**		**17,461.21**	**34,922.42**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Nine Hundred Twenty Two and Forty Two paise Only**

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

2022

GSTIN : 07AAAFK7931Q1ZT

Original Copy

95

GST INVOICE

KALRA ELECTRICALS

E-5 & 7,ODS,AMAR COL MKT,LAJPAT NAGAR-4,B-27 D/N/C NEW DELHI-24
Tel. : 41029983,41649497,7042377555,9599445753 email : kalrashop@gmail.com

Deals In:Havells,Orient,Crompton,Philips,Wipro,AO.Smith,Haier,Racold,FameLight

Invoice No. : 16191/22-23	Transport : 0
Dated : 16-08-2022	Vehicle No. :
Place of Supply : Uttarakhand (05)	Station : BHAGWANTPUR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR, Uttarakhand, 248009

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

Shipped to :
EDEN RETIREMENT LIVING PRIVATE LIMITED
KHASRA NO. 39, 40, MOUZA CHAK
BHAGWANTPUR, Uttarakhand, 248009

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

IRN : 125e6933de661e124755f42b97157bcb9fde3bf086f675df34c68b0d2a00de63 **Ack.No.** : 172211571974780 **Ack. Date** : 16-08-2022

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	List Price	Disc	Price	Amount(₹)
1.	Riybro Led 100w Flood Light	94054090	18%	6.000	pcs	2,100.00	15.254 %	1,779.67	12,600.06
									12,600.06
	Less : Rounded Off (-)								0.06
	Grand Total			6.000	pcs			₹	12,600.00

OK

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
94054090	18%	6.000	PCS	10,678.02	1,922.04	1,922.04

Rupees Twelve Thousand Six Hundred Only
Party - 12,600.00

Bank Details : INDIAN BANK,Amar Colony,LN-4,A/c No. 21050084815, IFSC code: IDIB000N584.
HDFC BANK LTD, RING ROAD, LN-4, A/C.NO.50200016582685, IFSC CODE : HDFC0000294

Terms & Conditions
E.& O.E
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :
17/8/22

For KALRA ELECTRICAL

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

96

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

Invoice No. **1375**	Dated **17-Aug-22**
Delivery Note	Mode/Terms of Payment **Cheque**
Reference No. & Date.	Other References
Buyer's Order No. **erlpl/2022-23/041**	Dated **16-Aug-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Auto**	Destination
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Alu Pipe Duct Pipe with Cap 6'**	76083917	**30.0 PCS**	580.00	PCS		**17,400.00**
2	**HAVELLS CAT 6 COMPUTER LAN CABLE 305M**	8544	**2.0 coil**	6,578.00	coil		**13,156.00**
							30,556.00
	Cgst						**2,750.04**
	Sgst						**2,750.04**
	Less : ***Round Off***						**(-)0.08**
	Total						**₹ 36,056.00**

17/8/22

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand 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
76083917	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
8544	13,156.00	9%	1,184.04	9%	1,184.04	2,368.08
Total	**30,556.00**		**2,750.04**		**2,750.04**	**5,500.08**

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

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

GSTIN: 05DDEPK8012L1ZB

TAX INVOICE

Mob. : 9458176023

HITECH BUILD SOLUTION

Near by Rajiv Gandhi International Cricket Stadium,
Gate No.1, Raipur, Dehradun - 248008 (Uttarakhand)
E-mail : hitechbuildsolution@gmail.com

(97)

Invoice No. 422

Date : 23-8-22

Details of Receiver I Billed to :

M/s. Eden Retirement Living Private Limited

State U.K State Code

GSTIN No. 05AAFCA5626E1Z1

Place of Supply : Mob.

State of Supply :

Delivery Address :

Vehicle No. : G.R. No. & Date :

Tax Payable on Reverse Charge : Yes NO

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty	UOM	RATE	Amount
1.	chemical earthing GF electrode 5B-40x6 with 1 Bag electrogrid compound	8311	1		3500	3500
2-	GI Strip	7212	18.520		110	2037

Bank Details :

Beneficiary Name : Hitech Build Solution
Bank Name : Kotak Mahindra Bank
Account No : 0912352051
IFS Code : KKBK0000153
Bank Address : Rajpur Road, Dehradun

Total	5537
Discount	
Total Amount before Tax	5537
+ CGST@ 9 %	498.33
+SGST@ 9 %	498.33
+IGST@ %	
Freight/ Other Charge	
GRAND Total	6533

Total Invoice Amount in Words Six thousand five hundred thirty three rupees only.

Terms :
1. Goods once sold will not be taken back.
2. Earthing value depends on soil condition.
3. In case of Rocky & Semi Rocky soil condition digging & Pits is in the scope of customer
4. All disputes Subject to Dehradun Jurisdiction only.

23/08

1. White Original Copy Recipient
2. Pink Duplicate Copy Transporter
3. Yellow Triplicate Copy Supplier

For Hitech Build Solution

HITECH BUILD SOLUTION

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

98

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

Invoice No.	e-Way Bill No.	Dated
1495	341488468596	27-Aug-22
Delivery Note		Mode/Terms of Payment: Cheque
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: Auto		Destination
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Havells 6mm Frlsh S/core Copper Wire 180 Mtr**	85446090	**8.0 coil**	8,744.60	coil		**69,956.80**
2	**Havells 2.5mm Frlsh S/core Copper Wire 180 Mtr**	854460	**2.0 coil**	3,785.80	coil		**7,571.60**
3	**AKG PVC PIPE 40MM (M)**	39172310	**20.0 PCS**	166.50	PCS		**3,330.00**
							80,858.40
	Cgst						**7,277.25**
	Sgst						**7,277.25**
	Round Off						**0.10**
	Total						**₹ 95,413.00**

27/8/22

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

Indian Rupees Ninety Five Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	69,956.80	9%	6,296.11	9%	6,296.11	12,592.22
854460	7,571.60	9%	681.44	9%	681.44	1,362.88
39172310	3,330.00	9%	299.70	9%	299.70	599.40
Total	**80,858.40**		**7,277.25**		**7,277.25**	**14,554.50**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Fifty Four and Fifty paise Only**

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

99

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

Invoice No. **1517**	e-Way Bill No. 381489564556
Dated **30-Aug-22**	
Delivery Note	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References **7533909444,8789892871**
Buyer's Order No. **erpl/2022-23/046**	Dated **23-Aug-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **LOADING**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CA4101**
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Havells Copper Flexible Frls 6mmx4c	85446090	**200.0 mtr**	225.00	mtr		**45,000.00**
2	**Havells Copper Flexible Frlsh 10mmX4c**	85446090	**400.0 mtr**	386.00	mtr		**1,54,400.00**
							1,99,400.00
	Cgst						**17,946.00**
	Sgst						**17,946.00**
	Total		**600.0 mtr**				**₹ 2,35,292.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Five Thousand Two Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	1,99,400.00	9%	17,946.00	9%	17,946.00	35,892.00
Total	1,99,400.00		17,946.00		17,946.00	35,892.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Eight Hundred Ninety Two Only**

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company - (2022-23)

Authorised Signatory

SURENDRA AND COMPANY
91-TAGORE VILLA

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

100

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

Invoice No. **1645**	e-Way Bill No. 341494590627	Dated **10-Sep-22**	
Delivery Note		Mode/Terms of Payment **Cheque**	
Reference No. & Date.		Other References	
Buyer's Order No. **erlpl/2022-23/058**		Dated **7-Sep-22**	
Dispatch Doc No.		Delivery Note Date	
Dispatched through **Loa ng**		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No. **Uk08cb0318**	
Terms of Delivery			

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Havells Alum Armoured Cable 120sqmm x 3.5core	85446090	**90.0 mtr**	550.62	mtr		**49,555.80**
	Cgst						**4,460.02**
	Sgst						**4,460.02**
	Round Off						**0.16**
	Total		**90.0 mtr**				**₹ 58,476.00**

10/09/22

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Eight Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	49,555.80	9%	4,460.02	9%	4,460.02	8,920.04
Total	**49,555.80**		**4,460.02**		**4,460.02**	**8,920.04**

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

Company's PAN : **ABSPJ5369G**

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

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

for Surendra and Company - (2022-23)

SURENDRA AND COMPANY
91-TAGORE VILLA
DEHRADUN-248001

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice