A P Enterprises		
Sr No.	Date	Amount
1	22/09/2022	2730816
2	2/10/2022	568920
3	2/10/2022	455136
4	3/10/2022	568920
5	3/10/2022	512028
6	4/10/2022	625812
Total		5461632

PROFORMA INVOICE

M/s A.P ENTERPRISES Kirana Shop, 0, Shakti Vihar Padli Gurjar, Roorkee Haridwar, Uttarakhand, 247667 GSTIN/UIN: 05CHYPD1650G1ZC State Name : Uttarakhand, Code : 05	Invoice No. Delivery Note Reference No. & Date.	Dated **22-Sep-22** Mode/Terms of Payment Other References
Consignee (Ship to) **M/s Gupta Developers** 44, CIVIL LINE, JADUGAR ROAD, ROORKEE Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05ACCPG9662L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) **M/s Gupta Developers** 44, CIVIL LINE, JADUGAR ROAD, ROORKEE Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05ACCPG9662L1ZC State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel**	7304	**48 Ton** *(48,000 kgs)*	56,892.00	Ton	**27,30,816.00**
	Total		**48 Ton**			**₹ 27,30,816.00**

Amount Chargeable (in words)

INR Twenty Seven Lakh Thirty Thousand Eight Hundred Sixteen Only

E. & O.E

Company's Bank Details
Bank Name : **Karnataka Bank Limited**
A/c No. : **6672000100095301**
Branch & IFS Code: **KARB0000667**

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

for M/s A.P ENTERPRISES

M/s A.P. ENTERPRISES

Authorised Signatory

Agarwal

Prop.

This is a Computer Generated Invoice

INVOICE

M/s A.P ENTE[illegible]RISES
Kiran[illegible] Shop [illegible] [illegible]akti Vihar Padli Gurjar Roorkee
Haridw[illegible] U[illegible]a[illegible]hand, 247[illegible]67
GSTIN/UIN: 0[illegible] [illegible]YPD1650C1ZC
State Name : [illegible]rakhand, Code : 05

Consignee (Ship to)
M/s Gupta Developers
44, CIVIL [illegible] [illegible]UGAR ROAD, ROORKEE
Haridwar [illegible]khand 247667
GSTIN/UIN [illegible]ACCPG9562L1ZC
State Name Uttarakhand, Code : 05

Buyer (Bill to)
M/s Gupta [illegible]pers
44 [illegible] [illegible]UGAR ROAD, ROORKEE
Hari[illegible] [illegible]khand, 247667
GSTIN/UIN 05ACCPG9562L1ZC
State Name Uttarakhand, Code : 05

Invoice No. **22-23/001**	Dated **2-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	

Das
03/10/22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	St[illegible]	7304	**10 Ton** *(10,000 kgs)*	56,892.00	Ton	**5,68,920.00**
	Total		**10 Ton**			**₹ 5,68,920.00**

E. & O.E

Amount Chargeable (in words)
INR Five [illegible] [illegible]ght Thousand Nine Hundred Twenty [illegible]

Company's Bank Details
Bank Name : Karnataka Bank Limited
A/c No. : 6672000100095301
Branch & IFS Code : KARB0000667

Declaration
We de[illegible] [illegible] invoice shows the actual price of the goods [illegible] that all particulars are true and correct.

for M/s A.P ENTERPRISES
M/s A.P. ENTERP[illegible]
[illegible]
Authorised Signatory
Prop.

This is a Computer Generated Invoice

INVOICE

M/s A.P ENTERPRISES
Kirana Shop 0 Shakti Vihar Padli Gurjar, Roorkee
Haridwar Uttarakhand. 247667
GSTIN/UIN 05CHYPD1650G1ZC
State Name Uttarakhand, Code : 05

Invoice No. 22-23/002	Dated 2-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	

Dan
3/10/22

Consignee (Ship to)
M/s Gupta Developers
44, CIVIL LINE JADUGAR ROAD ROORKEE
Haridwar Uttarakhand, 247667
GSTIN/UIN 05ACCPG9662L1ZC
State Name Uttarakhand, Code : 05

Buyer (Bill to)
M/s Gupta Developers
44, CIVIL LINE JADUGAR ROAD, ROORKEE
Haridwar Uttarakhand. 247667
GSTIN/UIN 05ACCPG9662L1ZC
State Name Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Steel	7304	8 Ton (8,000 kgs)	56,892.00	Ton	4,55,136.00
	Total		8 Ton			₹ 4,55,136.00

E. & O.E

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

Company's Bank Details
Bank Name : Karnataka Bank Limited
A/c No. : 6672000100095301
Branch & IFS Code : KARB0000667

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

for M/s A.P ENTERPRISES
M/s A.P. ENTERPRISES
Authorised Signatory
Prop.

This is a Computer Generated Invoice

INVOICE

M/s A.P ENTERPRISES Kirana Shop 0 Shakti Vihar Padli Gurjar, Roorkee Haridwar, Uttarakhand, 247667 GSTIN/UIN 05CHYPD1650G1ZC State Name Uttarakhand, Code : 05	Invoice No. **22-23/003**	Dated **3-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **M/s Gupta Developers** 44, CIVIL LINE JADUGAR ROAD, ROORKEE Haridwar Uttarakhand, 247667 GSTIN/UIN 05ACCPG9662L1ZC 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) **M/s Gupta Developers** 44, CIVIL LINE JADUGAR ROAD, ROORKEE Haridwar Uttarakhand, 247667 GSTIN/UIN 05ACCPG9662L1ZC State Name Uttarakhand, Code : 05		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Steel	7304	**10 Ton** *(10,000 kgs)*	56,892.00	Ton	**5,68,920.00**
	Total		**10 Ton**			**₹ 5,68,920.00**

Amount Chargeable (in words)

INR Five Lakh Sixty Eight Thousand Nine Hundred Twenty Only

E. & O.E

Company's Bank Details
Bank Name : **Karnataka Bank Limited**
A/c No. : **6672000100095301**
Branch & IFS Code : **KARB0000667**

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

for M/s A.P ENTERPRISES

M/s A.P. ENTERPRISES

Authorised Signatory

Prop.

This is a Computer Generated Invoice

INVOICE

M/s A.P ENTERPRISES Kirana Shop … Shakti Vihar Padli Gurjar, Roorkee Haridwar, Uttarakhand, 247667 GSTIN/UIN 05…YPD1650G1ZC State Name Uttarakhand, Code 05	Invoice No. **22-23/004**	Dated **3-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **M/s Gupta Developers** 44, CIVIL LINE JADUGAR ROAD, ROORKEE Haridwar Uttarakhand, 247667 GSTIN/UIN 05ACCPG9662L1ZC 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) **M/s Gupta Developers** 44, CIVIL LINE JADUGAR ROAD, ROORKEE Haridwar Uttarakhand, 247667 GSTIN/UIN 05ACCPG9662L1ZC State Name Uttarakhand, Code : 05		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Steel	7304	**9 Ton** *(9,000 kgs)*	56,892.00	Ton	**5,12,028.00**
	Total		**9 Ton**			**₹ 5,12,028.00**

Amount Chargeable (in words)

INR Five Lakh Twelve Thousand Twenty Eight Only

E. & O.E

Company's Bank Details
Bank Name : **Karnataka Bank Limited**
A/c No. : **6672000100095301**
Branch & IFS Code : **KARB0000667**

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

for M/s A.P ENTERPRISES

M/s A.P. ENTERPRISES
Authorised Signatory
Archana
Prop.

This is a Computer Generated Invoice

INVOICE

A.P ENTERPRISES
Shop 5, Shakti Vihar Padli Gurjar, Roorkee
Haridwar, Uttarakhand 247667
GSTIN/UIN: 05C[illegible]YPD1650G1ZC
State Name: Uttarakhand, Code : 05

Invoice No. 22-23/005	Dated 4-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/s Gupta Developers
44, CIVIL LINE JADUCAR ROAD, ROORKEE
Haridwar Uttarakhand, 247667
GSTIN/UIN 05ACCPG9662L1ZC
State Name Uttarakhand, Code : 05

Buyer (Bill to)
M/s Gupta Developers
44, CIVIL LINE JADUGAR ROAD, ROORKEE
Haridwar Uttarakhand, 247667
GSTIN/UIN 05ACCPG9662L1ZC
State Name Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Steel	7304	**11 Ton** *(10,500 kgs)*	56,892.00	Ton	**6,25,812.00**
	Total		**11 Ton**			**₹ 6,25,812.00**

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Twenty Five Thousand Eight Hundred Twelve Only

Company's Bank Details
Bank Name : **Karnataka Bank Limited**
A/c No. : **6672000100095301**
Branch & IFS Code : **KARB0000667**

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

for M/s A.P ENTERPRISES
M/s A.P. ENTERPRISES
Authorised Signatory
Prop.

This is a Computer Generated Invoice