

Tehri Iron & Steel Industries		
Sr No.	Date	Amount
1	30/03/2022	799203.38
2	31/03/2022	774690.06
3	31/03/2022	767122.72
4	10/4/2022	748239.18
5	13/04/2022	2169163.32
6	22/04/2022	788118.4
7	30/04/2022	2303226.66
8	13/05/2022	2203939.22
9	8/7/2022	281668.52
10	10/8/2022	1180092.04
11	27/08/2022	1956482.22
12	17/09/2022	1180092.04
13	18/09/2022	2037327.32
Total		17189365.08

IN NO. 05AAFFT7730D1ZD
MAIL ID tehriiron@yahoo.com

TAX INVOICE

ORIGINAL FOR RECIPIENT



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 9112

DATE : 30.03.2022

IRN NO. : 62069dc806e869abc21c29cc7e446e1b808d4e1c1ecd980e7390946c91be622

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

PAN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 16 MM	721420	10.090	MTS	67125.00	677291.00
			10.090			

TRANSPORT :

VEHICLE NO. : UK07CC2457

G.R. NO. :

G.R. DATE : . .

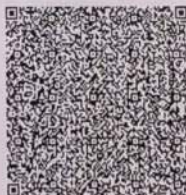
WAY BILL NO. : 361429649750

ACK.NO. : 132212163800740

GROSS WEIGHT (MT) 16.190

TARE WEIGHT (MT) 6.100

NET WEIGHT (MT) 10.090



TOTAL AMOUNT

677291.00

(+) FREIGHT AMOUNT

TAXABLE AMOUNT

677291.00

(+) SGST AMOUNT @ 9.00%

60956.19

(+) CGST AMOUNT @ 9.00%

60956.19

(+) OTHER AMOUNT

TOTAL AMOUNT

799203.38

(+) T.C.S. 0.000%

GRAND TOTAL

799203.38

RS.SEVEN LAKH NINETY NINE THOUSAND TWO HUNDRED THREE AND PAISA THIRTY EIGHT ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE

A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

AUTHORISED SIGNATOR

STIN NO. 05AAFFT7730D1ZD
EMAIL ID tehriiron@yahoo.com

TAX INVOICE

ORIGINAL FOR RECEIPT



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE

DISTT. HARIDWAR (U.K.)

INVOICE NO.: 9166
DATE : 31.03.2022
IRN NO. : 70f6c8a6104ccda885163b5c8d919e8409957410406f563e3fc585fed395269b

REVERSE CHARGE: NO
PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)
GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE
STATE: Uttarakhand CODE: 05
PHONE NO. 9758666667
PAN NO.
GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)
GUPTA DEVELOPERS
44,CIVIL LINE,JADUGAR ROAD

ROORKEE
ROORKEE
STATE: Uttarakhand CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 16 MM,20 MM	721420	5.190	MTS	65325.00	339037.
2	TMT BAR 25 MM	721420	4.860	MTS	65325.00	317480.
			10.050			

TRANSPORT :
VEHICLE NO. : UK07CC2457
G.R. NO. :
G.R. DATE :
E-WAY BILL NO. : 321430436194
ACK.NO. : 132212173973513

GROSS WEIGHT (MT) 16.210
TARE WEIGHT (MT) 6.160
NET WEIGHT (MT) 10.050



TOTAL AMOUNT 656517.
(+) FREIGHT AMOUNT
TAXABLE AMOUNT 656517.
(+) SGST AMOUNT @ 9.00% 59086.
(+) CGST AMOUNT @ 9.00% 59086.
(+) OTHER AMOUNT

TOTAL AMOUNT 774690.
(+) T.C.S. 0.000%

GRAND TOTAL 774690.0

RS.SEVEN LAKH SEVENTY FOUR THOUSAND SIX HUNDRED NINETY AND PAISA SIX ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE
A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

- All dispute subject to Roorkee Jurisdiction only.
- Our responsibility ceases on despatch of goods.
- An Interest @ 18% will be charged after 21 days.
- Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
- Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

AUTHORISED SIGNATORY

NO. 05AAFFT7730D1ZD
MAIL ID tehriiron@yahoo.com

TAX INVOICE

TRIPLICATE FOR SUPPLIE



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 9154

DATE : 31.03.2022

IRN NO. : 42cf04410dfaae3e065398f38a50b81e31d3fdf81af3406ca4d20f780f1c8908

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)
GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

PAN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand

CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 12 MM	721420	0.970	MTS	64325.00	62395.00
2	TMT BAR 20 MM	721420	3.080	MTS	65325.00	201201.00
3	TMT BAR 25 MM	721420	3.850	MTS	65325.00	251501.00
4	TMT BAR 10 MM	721420	0.990	MTS	66325.00	65662.00
5	TMT BAR 08 MM	721420	1.030	MTS	67325.00	69345.00
			9.920			

TRANSPORT :
VEHICLE NO. : **UK14CA2122**
G.R. NO. :
G.R. DATE :
E-WAY BILL NO.: **301430235876**
ACK.NO. : **132212171567974**

GROSS WEIGHT (MT) **15.690**
TARE WEIGHT (MT) **5.770**
NET WEIGHT (MT) **9.920**



TOTAL AMOUNT 650104.00
(+) FREIGHT AMOUNT
TAXABLE AMOUNT 650104.00
(+) SGST AMOUNT @ 9.00% 58509.36
(+) CGST AMOUNT @ 9.00% 58509.36
(+) OTHER AMOUNT

TOTAL AMOUNT 767122.72
(+) T.C.S. 0.000%

GRAND TOTAL 767122.72

RS.SEVEN LAKH SIXTY SEVEN THOUSAND ONE HUNDRED TWENTY TWO AND PAISA SEVENTY TWO ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE
A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

AUTHORISED SIGNATORY



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 241

DATE : 10.04.2022

IRN NO. : 5ef38301cbe406eb0f3581c6911e3536b2800823e6fdd3a12a8d520d76a76014

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)
GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

IN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 20 MM	721420	10.340	MTS	61325.00	634101.00
			10.340			

TRANSPORT :
VEHICLE NO. : **UK14CA8485**
G.R. NO. :
DATE :
E-WAY BILL NO.: **331433929706**
ACK.NO. : **132212227168306**

GROSS WEIGHT (MT) **17.110**
TARE WEIGHT (MT) **6.770**
NET WEIGHT (MT) **10.340**



TOTAL AMOUNT 634101.00
(+) FREIGHT AMOUNT
TAXABLE AMOUNT 634101.00
(+) SGST AMOUNT @ 9.00% 57069.09
(+) CGST AMOUNT @ 9.00% 57069.09
(+) OTHER AMOUNT

TOTAL AMOUNT 748239.18
(+) T.C.S. 0.000%

GRAND TOTAL 748239.18

RS.SEVEN LAKH FORTY EIGHT THOUSAND TWO HUNDRED THIRTY NINE AND PAISA EIGHTEEN ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE

A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

AUTHORISED SIGNATORY

05AAFFT7730D1ZD
tehriiron@yahoo.com

TAX INVOICE

ORIGINAL FOR RECIPIENT



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR
M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 314

DATE : 13.04.2022

IRN NO. : 1c94b9a2dae44445d65958555832ce3534519acef75aa0d5fab0928c3712bf3c

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand

CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 12 MM	721420	1.030	MTS	59525.00	61311.00
2	TMT BAR 25 MM	721420	14.980	MTS	60525.00	906665.00
3	TMT BAR 16 MM	721420	10.260	MTS	60525.00	620987.00
4	TMT BAR 10 MM	721420	2.040	MTS	61525.00	125511.00
5	TMT BAR 08 MM	721420	1.980	MTS	62525.00	123800.00
			30.290			

TRANSPORT :
VEHICLE NO. : HR58A8915

G.R. NO. :

DATE : ..

WAY BILL NO. : 331435204685

ACK.NO. : 132212245080668

GROSS WEIGHT (MT) 43.090

TARE WEIGHT (MT) 12.800

NET WEIGHT (MT) 30.290

TOTAL AMOUNT	1838274.00
(+) FREIGHT AMOUNT	
TAXABLE AMOUNT	1838274.00
(+) SGST AMOUNT @ 9.00%	165444.66
(+) CGST AMOUNT @ 9.00%	165444.66
(+) OTHER AMOUNT	
TOTAL AMOUNT	2169163.32
(+) T.C.S. 0.000%	
GRAND TOTAL	2169163.32



RS.TWENTY ONE LAKH SIXTY NINE THOUSAND ONE HUNDRED SIXTY THREE AND PAISA THIRTY TWO ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE

A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

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- Our responsibility ceases on despatch of goods.
- An Interest @ 18% will be charged after 21 days.
- Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
- Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

AUTHORISED SIGNATORY



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR
M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)
WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 503

DATE : 22.04.2022

IRN NO. : d43c07cad25bccdda91d305512f80f7a729554bdd77aa04e4bd89a22bf5c767f

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)
GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand

CODE: 05

PHONE NO. 9758666667

PAN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand

CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 16 MM	721420	10.060	MTS	66325.00	667230.00
			10.060			

TRANSPORT :

VEHICLE NO. : UK14CA3337

NO. :

G.R. DATE : ..

E-WAY BILL NO.: 361438691995

ACK.NO. : 132212295432291

GROSS WEIGHT (MT) 16.620

TARE WEIGHT (MT) 6.560

NET WEIGHT (MT) 10.060



TOTAL AMOUNT

667230.00

(+) FREIGHT AMOUNT

TAXABLE AMOUNT

667230.00

(+) SGST AMOUNT @ 9.00%

60050.70

(+) CGST AMOUNT @ 9.00%

60050.70

(+) OTHER AMOUNT

TOTAL AMOUNT

787331.40

(+) T.C.S. 0.100%

787.00

GRAND TOTAL

788118.40

RS.SEVEN LAKH EIGHTY EIGHT THOUSAND ONE HUNDRED EIGHTEEN AND PAISA FORTY ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE

A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 689

DATE : 30.04.2022

IRN NO. : 881d1c59b6a3154b2060cabd446fee3c497f9f65430415717e86aaf1ad7b8906

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

PAN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 25 MM	721420	14.910	MTS	64825.00	966541.00
2	TMT BAR 16 MM	721420	9.910	MTS	64825.00	642416.00
3	TMT BAR 20 MM	721420	5.260	MTS	64825.00	340980.00
			30.080			

TRANSPORT :

VEHICLE NO. : NL01G3706

G.R. NO. :

G.R. DATE : . .

E-WAY BILL NO.: 391442051759

ACK.NO. : 132212345700981

GROSS WEIGHT (MT) 41.410

TARE WEIGHT (MT) 11.330

NET WEIGHT (MT) 30.080



TOTAL AMOUNT 1949937.00

(+) FREIGHT AMOUNT

TAXABLE AMOUNT 1949937.00

(+) SGST AMOUNT @ 9.00% 175494.33

(+) CGST AMOUNT @ 9.00% 175494.33

(+) OTHER AMOUNT

TOTAL AMOUNT 2300925.66

(+) T.C.S. 0.100% 2301.00

GRAND TOTAL 2303226.66

RS.TWENTY THREE LAKH THREE THOUSAND TWO HUNDRED TWENTY SIX AND PAISA SIXTY SIX ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE

A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

[Handwritten Signature]



TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE

DISTT. HARIDWAR (U.K.)

INVOICE NO.: 981

DATE : 13.05.2022

IRN NO. : ee1cb087e4473931571a851e11559b1fa90c353cd2e74c66b97dc2450bf95953

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

PAN NO.

STIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 25 MM	721420	14.640	MTS	61825.00	905118.0
2	TMT BAR 20 MM	721420	10.480	MTS	61825.00	647926.0
3	TMT BAR 16 MM	721420	5.060	MTS	61825.00	312835.0
			30.180			

TRANSPORT :
VEHICLE NO. : **NL01G3706**
G.R. NO. :
G.R. DATE :
WAY BILL NO. : **351446506703**
ACK.NO. : **132212413739970**

GROSS WEIGHT (MT) **41.550**
TARE WEIGHT (MT) **11.370**
NET WEIGHT (MT) **30.180**



TOTAL AMOUNT	1865879.0
(+) FREIGHT AMOUNT	
TAXABLE AMOUNT	1865879.0
(+) SGST AMOUNT @ 9.00%	167929.0
(+) CGST AMOUNT @ 9.00%	167929.0
(+) OTHER AMOUNT	
TOTAL AMOUNT	2201737.0
(+) T.C.S. 0.100%	2202.0
GRAND TOTAL	2203939.2

RS.TWENTY TWO LAKH THREE THOUSAND NINE HUNDRED-THIRTY NINE AND PAISA TWENTY-TWO ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE

A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

- All dispute subject to Roorkee Jurisdiction only.
- Our responsibility ceases on despatch of goods.
- An Interest @ 18% will be charged after 21 days.
- Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
- Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

[Signature]

AUTHORISED SIGNATURE

**TEHRI IRON & STEEL INDUSTRIES**MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR
M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 2272

DATE : 08.07.2022

IRN NO. : 6201778fec11f77072eb511339b5c1aca656e18ffb11ddd646fa35283d0f9298

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

PAN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 10 MM	721420	1.930	MTS	60325.00	116427.00
2	TMT BAR 08 MM	721420	1.990	MTS	61325.00	122037.00
			3.920			

TRANSPORT :
VEHICLE NO. : UK07CC2349
G.R. NO. :
G.R. DATE : . .
E-WAY BILL NO.: 361468598864
ACK.NO. : 132212735658632GROSS WEIGHT (MT) 10.050
TARE WEIGHT (MT) 6.130
NET WEIGHT (MT) 3.920TOTAL AMOUNT 238464.00
(+) FREIGHT AMOUNT .
TAXABLE AMOUNT 238464.00
(+) SGST AMOUNT @ 9.00% 21461.76
(+) CGST AMOUNT @ 9.00% 21461.76
(+) OTHER AMOUNT .TOTAL AMOUNT 281387.52
(+) T.C.S. 0.100% 281.00**GRAND TOTAL 281668.52**

RS.TWO LAKH EIGHTY ONE THOUSAND SIX HUNDRED SIXTY EIGHT AND PAISA FIFTY TWO ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE
A/C NO. : 5846354508, IFSC CODE:KKBK0005486**APPROPRIATE CERTIFICATE BELOW**

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES
AUTHORISED SIGNATORY

TAX INVOICE

ORIGINAL FOR RECIPIENT

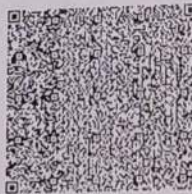
INVOICE NO.: 3389
DATE: 27.08.2022
IRN NO.: e7974a0535bfed1befdfe74c0927e71fb3218b2a0e83086812d2ffefc5841824

TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR
M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)
WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)DETAILS OF RECEIVER (BILLED TO)
GUPTA DEVELOPERS
44,CIVIL LINE,JADUGAR ROAD
ROORKEE
STATE: Uttarakhand
PHONE NO. 9758666667
GSTIN NO. 05ACCPG9662L1ZCREVERSE CHARGE: NO
PLACE OF SUPPLY: 05-Uttarakhand
GSTIN NO. 05ACCPG9662L1ZCDETAILS OF CONSIGNEE (SHIPPED TO)
GUPTA DEVELOPERS
44,CIVIL LINE,JADUGAR ROAD
ROORKEE
ROORKEE
STATE: Uttarakhand
CODE: 05

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 12 MM	721420	1.020	MTS	53825.00	54902.00
2	TMT BAR 10 MM	721420	2.010	MTS	55825.00	112208.00
3	TMT BAR 08 MM	721420	2.030	MTS	56825.00	115355.00
4	TMT BAR 20 MM	721420	3.210	MTS	54825.00	175988.00
5	TMT BAR 25 MM	721420	21.850	MTS	54825.00	1197926.00
			30.120			

TRANSPORT :
VEHICLE NO. : NL01G3706
G.R. NO. :
DATE :
E-WAY BILL NO. : 381488589406
ACK.NO. : 132213017617190
GROSS WEIGHT (MT) : 41.310
TARE WEIGHT (MT) : 11.190
NET WEIGHT (MT) : 30.120



TOTAL AMOUNT	1656379.00
(+) FREIGHT AMOUNT	
TAXABLE AMOUNT	1656379.00
(+) SGST AMOUNT @ 9.00%	149074.11
(+) CGST AMOUNT @ 9.00%	149074.11
(+) OTHER AMOUNT	
TOTAL AMOUNT	1954527.22
(+) T.C.S. 0.100%	1955.00
GRAND TOTAL	1956482.22

RS.TEN NINE LAKH FIFTY SIX THOUSAND FOUR HUNDRED EIGHTY TWO AND PAISA TWENTY TWO ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE
A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

1. All dispute subject to Roorkee Jurisdiction only.
2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur
5. Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

STATE : UTTRAKHAND - Code :05

TMT BARS
IS 1786



CM/L-3144847

TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S BAR, TMT BAR ROUND & SQUARE BAR M.S BILLETS, SECTION, GIRDER, ETC
REGD OFF.: 104/41, DEHRDUN ROAD, RISHIKESH, DISTT. DEHRADUN (UK)
WORKS : KHASRA NO. 314-15,331-332, VILLAGE: RAIPUR, BHAGWANPUR, ROORKEE. DISTT: HARIDWAR (UK)

SI No.

DATE: 17.09.2022

To,
M/S GUPTA DEVELOPERS
JADUGAR ROAD
ROORKEE

UTTRAKHAND

S. NO.	PARTICULARS	WEIGHT(MT)	RATES	AMOUNT
01	TMT BAR Ø8 MM	5.000	59525.00	297625.00
02	TMT BAR 10 MM	6.000	58525.00	351150.00
03	TMT BAR 12 MM	6.215	56525.00	351303.00
TOTAL		17.215		
BANK DETAILS :				
KOTAK MAHINDRA BANK LIMITED				
ACCOUNT NO.-5846354508				
IFSC CODE -KKBK0005486				
BRANCH-CIVIL LINES ROORKEE				
			TOTAL	1000078.00
			<u>CGST@9%</u>	90007.02
			<u>SGST@9%</u>	90007.02
			<u>IGST@18%</u>	
			LOADING CHARGES@	
			GRAND TOTAL	1180092.04
TOTAL Rs. Eleven Lac Eighty Thousand Ninety Two & Four Paisa Only				
TERM & CONDITIONS				
1. The above Rate are F.O.R. at your site				
2. Unloading Charge Extra				
3. Payment 100% Advance				
				AUTH.SIGNATORY

For TEHRI IRON & STEEL INDUSTRIES

AUTH. SIGNATORY

TAX INVOICE

ORIGINAL FOR RECEIPT

TEHRI IRON & STEEL INDUSTRIES

MFGR.OF: HIGH CLASS M.S. BAR, TMT BAR, ROUND & SQUARE BAR

M.S.BILLETS, SECTION, GIRDER, M.S. FLAT & CHANNEL ETC.

REGD OFF.: 104/41, DEHRADUN ROAD, RISHIKESH, DISTT. DEHRADUN (U.K.)

WORKS : KHASRA NO. 314-315, 331-332, VILLAGE RAIPUR, BHAGWANPUR, ROORKEE
DISTT. HARIDWAR (U.K.)

INVOICE NO.: 3994

DATE : 18.09.2022

IRN NO. : 0cd105f3a6eb5148439605464f830c8270a497591f63dd8a608af2c35454132d

REVERSE CHARGE: NO

PLACE OF SUPPLY: 05-Uttarakhand

DETAILS OF RECEIVER (BILLED TO)
GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

STATE: Uttarakhand CODE: 05

PHONE NO. 9758666667

PAN NO.

GSTIN NO. 05ACCPG9662L1ZC

DETAILS OF CONSIGNEE (SHIPPED TO)

GUPTA DEVELOPERS

44,CIVIL LINE,JADUGAR ROAD

ROORKEE

ROORKEE

STATE: Uttarakhand

CODE: 05

GSTIN NO. 05ACCPG9662L1ZC

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE PER UNIT	AMOUNT (IN RS.)
1	TMT BAR 12 MM	721420	0.920	MTS	54325.00	49979.00
2	TMT BAR 25 MM	721420	19.900	MTS	55325.00	1100968.00
3	TMT BAR 20 MM	721420	4.290	MTS	55325.00	237344.00
4	TMT BAR 16 MM	721420	3.010	MTS	55325.00	166528.00
5	TMT BAR 10 MM	721420	1.970	MTS	56325.00	110960.00
6	TMT BAR 08 MM	721420	1.030	MTS	57325.00	59045.00
			31.120			

TRANSPORT :
VEHICLE NO. : **NL01G3706**
G.R. NO. :
G.R. DATE :
E-WAY BILL NO. : **381498149258**
CHK.NO. : **132213147896782**

GROSS WEIGHT (MT) **42.400**
TARE WEIGHT (MT) **11.280**
NET WEIGHT (MT) **31.120**



TOTAL AMOUNT	1724824.00
(+) FREIGHT AMOUNT	
TAXABLE AMOUNT	1724824.00
(+) SGST AMOUNT @ 9.00%	155234.16
(+) CGST AMOUNT @ 9.00%	155234.16
(+) OTHER AMOUNT	
TOTAL AMOUNT	2035292.32
(+) T.C.S. 0.100%	2035.00
GRAND TOTAL	2037327.32

RS.TWENTY LAKH THIRTY SEVEN THOUSAND THREE HUNDRED TWENTY SEVEN AND PAISA THIRTY TWO ONLY

BANK NAME : KOTAK MAHINDRA BANK, CIVIL LINES, ROORKEE
A/C NO. : 5846354508, IFSC CODE:KKBK0005486

APPROPRIATE CERTIFICATE BELOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TERMS & CONDITIONS

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2. Our responsibility ceases on despatch of goods.
3. An Interest @ 18% will be charged after 21 days.
4. Please make payments of the Bill by account payee Cheque/Draft drawn In favour of Tehri Iron & Steel Industries payable at Roorkee/Bhagwanpur Shortage or Excess of 50 Kg. weight is permissible.

FOR TEHRI IRON & STEEL INDUSTRIES

AUTHORISED SIGNATORY