

Z S Indian Company		
Sr No.	Date	Amount
1	3/3/2022	822260
2	3/3/2022	737280
3	3/3/2022	596800
4	3/3/2022	677800
5	3/3/2022	236500
6	3/3/2022	675730
7	3/3/2022	569600
8	3/3/2022	633600
9	3/3/2022	393370
10	6/7/2022	49320
11	7/7/2022	48025
12	8/7/2022	49470
13	9/7/2022	49980
14	10/7/2022	47880
15	11/7/2022	49555
16	12/7/2022	30175
17	8/8/2022	1282300
18	9/8/2022	907700
19	16/08/2022	220195
20	16/08/2022	220195
21	16/08/2022	220195
22	16/08/2022	220195
23	16/08/2022	220195
24	17/08/2022	220195
25	17/08/2022	220195
26	17/08/2022	220195
27	17/08/2022	220195
28	17/08/2022	220195
Total		10059295

COMPOSITION INVOICE

Z S Indian Company
 MOJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 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

Invoice No.	Dated
2021-2022/BILL-59/GD	3-Mar-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
ROAD	MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BRICKS	1,58,127 pcs	5.20	pcs	8,22,260.40
	Less :				
	Rounf Off				(-)0.40
	Total	1,58,127 pcs			₹ 8,22,260.00

Amount Chargeable (in words)

INR Eight Lakh Twenty Two Thousand Two Hundred
 Sixty Only

Declaration

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

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company
 Bank Name : Karnatak Bank
 A/c No. : 6672000100089401
 Branch & IFS Code : Roorkee & KARB0000667

for M/S Z S Indian Company
M/s Z.S. INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Zainab
 Prop

COMPOSITION INVOICE

Z S Indian Company
 MOJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 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	Quantity	Rate	per	Amount
--------	----------------------	----------	------	-----	--------

1 Cements

2,304 pcs

320.00

pcs

7,37,280.00

Total 2,304 pcs

₹ 7,37,280.00

Amount Chargeable (in words)

INR Seven Lakh Thirty Seven Thousand Two Hundred
 Eighty Only

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & 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 Z S Indian Company

Zarab
 Authorised Signatory

This is a Computer Generated Invoice

COMPOSITION INVOICE

Z S Indian Company
 MOJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 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

SI Description of Goods

1 Cements

Invoice No.	Dated
2021-2022/BILL-61/GD	3-Mar-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
ROAD	MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

SI	Description of Goods	Quantity	Rate	per	Amount
1	Cements	1,865 pcs	320.00	pcs	5,96,800.00
Total		1,865 pcs			₹ 5,96,800.00

Amount Chargeable (in words)

INR Five Lakh Ninety Six Thousand Eight Hundred Only

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & 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 Z S Indian Company

M/s Z.S. INDIAN COMPANY

This is a Computer Generated Invoice

Zairab
 Prop

COMPOSITION INVOICE

M/S Z S Indian Company
 JAJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

M/S Gupta Developers

44, Civil Line, Jadugar Road
 Roorkee, Haridwar
 Uttarakhand 247667

GSTIN/UITN : 05ACCPG9662L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)

M/S Gupta Developers

44, Civil Line, Jadugar Road
 Roorkee, Haridwar
 Uttarakhand 247667

GSTIN/UITN : 05ACCPG9662L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No.	Dated
2021-2022/BILL-62/GD	3-Mar-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
ROAD	MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BRICKS	1,30,346 pcs	5.20	pcs	6,77,799.20
	<i>Rounf Off</i>				0.80
Total		1,30,346 pcs			₹ 6,77,800.00

Amount Chargeable (in words)

INR Six Lakh Seventy Seven Thousand Eight Hundred
 Only

Declaration

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

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company
 Bank Name : Karnatak Bank
 A/c No. : 6672000100089401
 Branch & IFS Code : Roorkee & KARB0000667

E. & O.E

for M/S Z S Indian Company

M/S Z S INDIAN COMPANY

Authorized Signatory

This is a Computer Generated Invoice

Prop

COMPOSITION INVOICE

S Indian Company
 JAJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 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

Invoice No.

2021-2022/BILL-63/GD

Dated

3-Mar-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

ROAD

Destination

MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Coresand				2,36,500.00
Total					₹ 2,36,500.00

Amount Chargeable (in words)

INR Two Lakh Thirty Six Thousand Five Hundred Only

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & KARB0000667

for M/S Z S Indian Company

Declaration

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

M/s Z.S. INDIAN COMPANY
 Authorised Signatory

This is a Computer Generated Invoice

Zarub
 Prop

COMPOSITION INVOICE

M/S Z S Indian Company
 DOJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

M/S Gupta Developers
 44, Civil Line, Jadugar Road
 Roorkee, Haridwar
 Uttarakhand 247667

GSTIN/UID : 05ACCPG9662L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)

M/S Gupta Developers
 44, Civil Line, Jadugar Road
 Roorkee, Haridwar
 Uttarakhand 247667

GSTIN/UID : 05ACCPG9662L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No.

2021-2022/BILL-64/GD

Dated

3-Mar-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

ROAD

Destination

MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BRICKS	1,29,948 pcs	5.20	pcs	6,75,729.60
	Rounf Off				0.40
		Total	1,29,948 pcs		₹ 6,75,730.00

Amount Chargeable (in words)

INR Six Lakh Seventy Five Thousand Seven Hundred
 Thirty Only

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & 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 Z S Indian Company

M/S Z S INDIAN COMPANY

Authorized Signatory

This is a Computer Generated Invoice

Proc

COMPOSITION INVOICE

M/S Z S Indian Company
 JOJA MANGLAUR, PARGANA TEHSIL
 RORKEE, RORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cements	1,780 pcs	320.00	pcs	5,69,600.00
Total		1,780 pcs			₹ 5,69,600.00

Amount Chargeable (in words)

INR Five Lakh Sixty Nine Thousand Six Hundred Only

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & KARB0000667

for M/S Z S Indian Company

M/S Z.S. INDIAN COMPANY

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

Zainab

COMPOSITION INVOICE

M/S Z S Indian Company
 DUA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 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

Invoice No.	Dated
2021-2022/BILL-66/GD	3-Mar-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
ROAD	MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cements	1,980 pcs	320.00	pcs	6,33,600.00
Total		1,980 pcs			₹ 6,33,600.00

Amount Chargeable (in words)

INR Six Lakh Thirty Three Thousand Six Hundred Only

E. & O.E

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & KARB0000667

Declaration

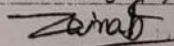
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S Z S Indian Company

M/S Z. S. INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice



COMPOSITION INVOICE

M/S Z S Indian Company
 OJA MANGLAUR, PARGANA TEHSIL
 ROORKEE, ROORKEE, Haridwar,
 Uttarakhand, 247656
 05ACBPZ9904B1ZM
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

M/S Gupta Developers
 44, Civil Line, Jadugar Road
 Roorkee, Haridwar
 Uttarakhand 247667

GSTIN/UID : 05ACCPG9662L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)

M/S Gupta Developers
 44, Civil Line, Jadugar Road
 Roorkee, Haridwar
 Uttarakhand 247667

GSTIN/UID : 05ACCPG9662L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No.	Dated
2021-2022/BILL-67/GD	3-Mar-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
ROAD	MALAKPUR LATIPUR, ROORKEE DISTT HARIDWAR UTTARAKH

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BRICKS	75,648 pcs	5.20	pcs	3,93,369.60
	<i>Rounf Off</i>				0.40
Total		75,648 pcs			₹ 3,93,370.00

Amount Chargeable (in words)

INR Three Lakh Ninety Three Thousand Three Hundred Seventy Only

Company's Bank Details

A/c Holder's Name : M/S Z S Indian Company

Bank Name : Karnatak Bank

A/c No. : 6672000100089401

Branch & IFS Code : Roorkee & 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 Z S Indian Company

M/s Z.S. INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Zarish
 Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
GLAUR ROORKEE
667 DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Invoice No.
ZSINDIA-0023
Delivery Note

Dated
6-Jul-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

M/s Gupta Developers -The Oasis

Regd

Dispatch Doc No.

Delivery Note Date

1279/1 Civil Lines 44 Jadugar Road

Dispatched through

Destination

Roorkee

GSTIN/UIN : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CORSAND	548 QUINTALS	90.00	QUINTALS	49,320.00

Total 548 QUINTALS

₹ 49,320.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine 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.

This is a Computer Generated Invoice

for M/s Z S INDIAN COMPANY

M/s Z.S. INDIAN COMPANY
Authorised Signatory

Zamab
Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
NGLAUR ROORKEE
7667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Invoice No.
ZSINDIA-0032
Delivery Note

Dated
7-Jul-22
Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)

Buyer's Order No. Dated

M/s Gupta Developers -The Oasis

Regd

Dispatch Doc No. Delivery Note Date

1279/1 Civil Lines 44 Jadugar Road

Roorkee

Dispatched through Destination

GSTIN/UID : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BAJRI	565 QUINTALS	85.00	QUINTALS	48,025.00

Amount Chargeable (in words)

INR Forty Eight Thousand Twenty Five Only

Total 565 QUINTALS

₹ 48,025.00

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.

This is a Computer Generated Invoice

for M/s Z S INDIAN COMPANY

M/s Z.S. INDIAN COMPANY

Authorised Signatory

Zairaf

Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
NGLAUR ROORKEE
7667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Invoice No.

ZSINDIA-0042

Delivery Note

Dated

8-Jul-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05AACPG9662L1ZC

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 -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BAJRI	582 QUINTALS	85.00	QUINTALS	49,470.00

Total 582 QUINTALS

₹ 49,470.00

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Four Hundred Seventy Only

Declaration

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

for M/s Z S INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
AGLAUR ROORKEE
7667 DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Invoice No.

ZSINDIA-0045

Delivery Note

Dated

9-Jul-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SAND	588 QUINTALS	85.00	QUINTALS	49,980.00

Total 588 QUINTALS

₹ 49,980.00

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Nine Hundred Eighty Only

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 Z S INDIAN COMPANY

M/s Z S INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Zainab
Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

S INDIAN COMPANY
GLAUR ROORKEE
667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Invoice No.

ZSINDIA-0047

Delivery Note

Dated

10-Jul-22

Mode/Terms of Payment

Reference No. & Date

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

M/s Gupta Developers -The Oasis

Dispatch Doc No.

Delivery Note Date

Regd

1279/1 Civil Lines 44 Jadugar Road

Dispatched through

Destination

Roorkee

GSTIN/UID : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

SI No	Description of Goods	Quantity	Rate	per	Amount
1	CORSAND	532 QUINTALS	90.00	QUINTALS	47,880.00

Total 532 QUINTALS

₹ 47,880.00

E. & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Eight Hundred Eighty Only

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 Z S INDIAN COMPANY

Authorised Signatory

Zainab

This is a Computer Generated Invoice

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY

GLAUR ROORKEE

667 DISTT HARIDWAR

GSTIN/UID: 05ACBPZ9904B1ZM

E-Mail: ZSINDIACOMPANYROORKEE@YAHOO.COM

Invoice No.

ZSINDIA-0049

Delivery Note

Dated

11-Jul-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

M/s Gupta Developers -The Oasis

Regd

Dispatch Doc No.

Delivery Note Date

1279/1 Civil Lines 44 Jadugar Road

Roorkee

Dispatched through

Destination

GSTIN/UID : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

SI Description of Goods

Quantity

Rate

per

Amount

No

1 BAJRI

583 QUINTALS

85.00 QUINTALS

49,555.00

Total 583 QUINTALS

₹ 49,555.00

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Fifty Five Only

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

for M/s Z S INDIAN COMPANY

M/s Z.S. INDIAN COMPANY

Authorised Signatory

Zairindia Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Invoice No.

Dated

ZSINDIA-0052

12-Jul-22

Delivery Note

Mode/Terms of Payment

Z S INDIAN COMPANY

GLAUR ROORKEE

1667 DISTT HARIDWAR

GSTIN/UIN: 05ACBPZ9904B1ZM

E-Mail: ZSINDIACOMPANYROORKEE@YAHOO.COM

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

M/s Gupta Developers -The Oasis

Dispatch Doc No.

Delivery Note Date

Regd

1279/1 Civil Lines 44 Jadugar Road

Dispatched through

Destination

Roorkee

GSTIN/UIN : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SAND	355 QUINTALS	85.00	QUINTALS	30,175.00

Total 355 QUINTALS

₹ 30,175.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand One Hundred Seventy Five Only

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 Z S INDIAN COMPANY

M/s Z S INDIAN COMPANY

Authorised Signatory

Zainul Prop

This is a Computer Generated Invoice

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Invoice No.

e-Way Bill No. Dated

ZSINDIA-0056

8-Aug-22

Delivery Note

Mode/Terms of Payment

ZS INDIAN COMPANY

ANGLAUR ROORKEE

7667 DISTT HARIDWAR

GSTIN/UIN: 05ACBPZ9904B1ZM

E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

M/s Gupta Developers -The Oasis

Regd

Dispatch Doc No.

Delivery Note Date

1279/1 Civil Lines 44 Jadugar Road

Roorkee

Dispatched through

Destination

GSTIN/UIN : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CORSAND	4,520 QUINTALS	90.00	QUINTALS	4,06,800.00
2	SAND	4,580 QUINTALS	85.00	QUINTALS	3,89,300.00
3	BAJRI	5,720 QUINTALS	85.00	QUINTALS	4,86,200.00

Total 14,820 QUINTALS

₹ 12,82,300.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Lakh Eighty Two Thousand Three Hundred
Only

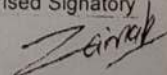
Declaration

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

for M/s Z S INDIAN COMPANY

This is a Computer Generated Invoice

Authorised Signatory



Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Invoice No.

Dated

ZSINDIA-0059

9-Aug-22

Delivery Note

Mode/Terms of Payment

ZS INDIAN COMPANY
GLAUR ROORKEE
DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

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 -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road

Roorkee
GSTIN/UIN : 05AACPG9662L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road

Roorkee
GSTIN/UIN : 05ACCPG9662L1ZC
State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CORSAND	3,652 QUINTALS	90.00	QUINTALS	3,28,680.00
2	SAND	3,562 QUINTALS	85.00	QUINTALS	3,02,770.00
3	BAJRI	3,250 QUINTALS	85.00	QUINTALS	2,76,250.00

Total 10,464 QUINTALS

₹ 9,07,700.00

E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Seven Thousand Seven Hundred Only

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 Z S INDIAN COMPANY

M/s Z S INDIAN COMPANY
Authorised Signatory

This is a Computer Generated Invoice

Zeinab
Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

M/s Z S INDIAN COMPANY
MANGLAUR ROORKEE
247667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UID : 05AACPG9662L1ZC
State Name : Uttarakhand, Code : 05

Invoice No.

ZSINDIA-0068

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

16-Aug-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UID : 05ACCPG9662L1ZC
State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
			Total	500 bag		₹ 2,20,195.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand One Hundred Ninety Five Only

HSN/SAC

2523

Value of
Supply

2,20,195.00

Total 2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **Karnataka Bank Ltd**

A/c No. : **6672000100076101**

Branch & IFS Code : **Roorkee & KARB0000667**

for **M/s Z S INDIAN COMPANY**
M/s Z.S. INDIAN COMPANY

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

M/s Z S INDIAN COMPANY
MANGLAUR ROORKEE
247667 DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Invoice No. **ZSINDIA-0070**
Dated **16-Aug-22**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand One Hundred Ninety Five Only

HSN/SAC

2523

Value of Supply

2,20,195.00

Total 2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : Karnataka Bank Ltd

A/c No. : 6672000100076101

Branch & IFS Code : Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY

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

M/s Z.S. INDIAN COMPANY
Authorised Signatory

Zainab
Prof

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

M/s Z S INDIAN COMPANY
MANGLAUR ROORKEE
247667 DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UIN : 05AACPG9662L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UIN : 05ACCPG9662L1ZC
State Name : Uttarakhand, Code : 05

Invoice No.

ZSINDIA-0073

Delivery Note

Dated

16-Aug-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

E. & O.E

Amount Chargeable (in words)

NR Two Lakh Twenty Thousand One Hundred Ninety Five Only

HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : Karnataka Bank Ltd
A/c No. : 6672000100076101
Branch & IFS Code : Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY

Declaration

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

M/s Z.S. INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Pro

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

M/s Z S INDIAN COMPANY
MANGLAUR ROORKEE
247667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOO.COM

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road

Roorkee
GSTIN/UID: 05AACPG9662L1ZC
State Name: Uttarakhand, Code: 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd
1279/1 Civil Lines 44 Jadugar Road

Roorkee
GSTIN/UID: 05ACCPG9662L1ZC
State Name: Uttarakhand, Code: 05

Invoice No.

ZSINDIA-0074

Delivery Note

Dated

16-Aug-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

E. & O.E

Amount Chargeable (in words)

NR Two Lakh Twenty Thousand One Hundred Ninety Five Only

HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words): NIL

Company's Bank Details

Bank Name: Karnataka Bank Ltd

A/c No.: 6672000100076101

Branch & IFS Code: Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY

Declaration

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

M/s Z.S. INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
LAUR ROORKEE
DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Consignee (Ship to)
M/s Gupta Developers -The Oasis
Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UID : 05AACPG9662L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M/s Gupta Developers -The Oasis
Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UID : 05ACCPG9662L1ZC
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
ZSINDIA-0076	16-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00 E. & O.E

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

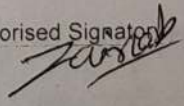
HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details
Bank Name : Karnataka Bank Ltd
A/c No. : 6672000100076101
Branch & IFS Code : Roorkee & 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 Z S INDIAN COMPANY
M/s Z.S. INDIAN COMPANY

Authorised Signatory


This is a Computer Generated Invoice

Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

ZSINDIA COMPANY
Roorkee
DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
Email: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Invoice No.	Dated
ZSINDIA-0079	17-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/s Gupta Developers -The Oasis
Regd
279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UIN : 05AACPG9662L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
M/s Gupta Developers -The Oasis
Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UIN : 05ACCPG9662L1ZC
State Name : Uttarakhand, Code : 05

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : Karnataka Bank Ltd
A/c No. : 6672000100076101
Branch & IFS Code : Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY

Declaration

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

M/s Z.S. INDIAN COMPANY
Authorised Signatory

This is a Computer Generated Invoice

Zairab
Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

INDIAN COMPANY
REGD. OFFICE: RAUR ROORKEE
DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Consignee (Ship to)
M/s Gupta Developers -The Oasis
Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UID: 05AACPG9662L1ZC
State Name: Uttarakhand, Code: 05

Buyer (Bill to)
M/s Gupta Developers -The Oasis
Regd
1279/1 Civil Lines 44 Jadugar Road
Roorkee
GSTIN/UID: 05ACCPG9662L1ZC
State Name: Uttarakhand, Code: 05

Invoice No.	Dated
ZSINDIA-0085	17-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total				500 bag		₹ 2,20,195.00 E. & O.E

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

HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words): **NIL**

Company's Bank Details
Bank Name: Karnataka Bank Ltd
A/c No.: 6672000100076101
Branch & IFS Code: Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY
M/s Z.S. INDIAN COMPANY

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

Authorised Signatory
[Signature] Prop

This is a Computer Generated Invoice

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
MANGLAUR ROORKEE
247667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOAIL.COM

Invoice No.	Dated
ZSINDIA-0086	17-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand One Hundred Ninety Five Only

HSN/SAC

2523

Value of Supply

2,20,195.00

Total 2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : Karnataka Bank Ltd

A/c No. : 6672000100076101

Branch & IFS Code : Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY
M/s Z.S. INDIAN COMPANY

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Zainab Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Z S INDIAN COMPANY
INGLAUR ROORKEE
47667 DISTT HARIDWAR
GSTIN/UID: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Invoice No.

ZSINDIA-0090

Dated

17-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UID : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : Karnataka Bank Ltd

A/c No. : 6672000100076101

Branch & IFS Code : Roorkee & 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 Z S INDIAN COMPANY

M/s Z.S. INDIAN COMPANY

Authorised Signatory

This is a Computer Generated Invoice

Zairab

Prop

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

M/s Z S INDIAN COMPANY
MANGLAUR ROORKEE
247667 DISTT HARIDWAR
GSTIN/UIN: 05ACBPZ9904B1ZM
E-Mail: ZSINDIACOMPANYROORKEE@YAHOOMAIL.COM

Consignee (Ship to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05AACPG9662L1ZC

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

M/s Gupta Developers -The Oasis

Regd

1279/1 Civil Lines 44 Jadugar Road

Roorkee

GSTIN/UIN : 05ACCPG9662L1ZC

State Name : Uttarakhand, Code : 05

Invoice No.

ZSINDIA-0094

Dated

17-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Bags	2523	500 bag	440.39	bag	2,20,195.00
Total			500 bag			₹ 2,20,195.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand One Hundred Ninety Five Only

HSN/SAC	Value of Supply
2523	2,20,195.00
Total	2,20,195.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : Karnataka Bank Ltd

A/c No. : 6672000100076101

Branch & IFS Code : Roorkee & KARB0000667

for M/s Z S INDIAN COMPANY

M/s Z.S. INDIAN COMPAN

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Zainab

Proj