



To,

08.09.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit. PO Ref No. VFI/VDO/22-23/PO-00044

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 12, 87,746/-to M/s NILAM ENGINEERS after TDS towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

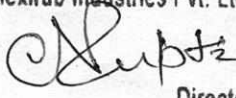
Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

  
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

www.springfit.com

TOLL FREE: 80 1016 1016

Website:

**PROFORMA INVOICE**

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL, 382220 GSTIN/UIN: 24AAHCK8791N1ZQ State Name : Gujarat, Code : 24 E-Mail : info@konartsteel.com				Invoice No. <b>KSB/PI/23/22-23</b>		Dated <b>30-Aug-22</b>	
Consignee (Ship to) <b>Varahamurti Flexirub Industries Pvt Ltd</b> Block No. 26/1 and 30, Mauje- Ujeti Taluka Halol, Panchmahal Gujarat - 389350 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. <b>KSB/PI/23/22-23 dt. 30-Aug-22</b>		Other References	
Buyer (Bill to) <b>Varahamurti Flexirub Industries Pvt Ltd</b> Surver No. 658, Opp. Darshan Hotel, Taluka Vaghodiya, Village Lilora, Vadodara - 391510, Gujarat GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery <b>10% Advance Along with PO</b>			


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRE FABRICATED BUILDING MATERIAL</b> <i>Cost of Supply Rs. 2,18,00,000</i> <i>10% Advance Rs. 21,80,000</i>	94060099	1.0000 UNIT	21,80,000.00	UNIT		21,80,000.00
<b>Total</b>			1.0000 UNIT				<b>₹ 21,80,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Lakh Eighty Thousand Only**

HSN/SAC	Taxable Value
94060099	21,80,000.00
<b>Total</b>	<b>21,80,000.00</b>

Tax Amount (in words) : **NIL**  
 Company's PAN : **AAHCK8791N**

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

for KONART STEEL BUILDINGS PVT. LTD.  


This is a Computer Generated Invoice  
 For Varahamurti Flexirub Industries Pvt. Ltd.

*(Signature)*  
 Director


[www.konartsteel.com](http://www.konartsteel.com)

[info@konartsteel.com](mailto:info@konartsteel.com)

**KONART STEEL BUILDINGS**


**Marketing Office Address :**

C - 1107, The First, B/s. Keshavbaug Party Plot,  
 B/h. ITC Hotel, Vastrapur, Ahmedabad - 380015.


**Plant Address :**

Survey No. 641, 642, 643, Near Venezia Plywood Factory,  
 Bavala - Rajkot Highway, Village: Rupal, Bavala,  
 Ahmedabad - 380220.





To,

08.09.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.21, 80,000/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

www.springfit.com

TOLL FREE: 80 1016 1016

Website:



To,

08.09.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s ANUPAM SALES & SERVICES for Material Supply at Vadodara Unit.

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' We request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 18,880/-to M/s ANUPAM SALES & SERVICES towards GEN SET one month service payment

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

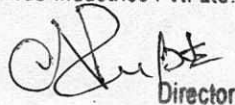
Name : M/s ANUPAM SALES & SERVICES  
Bank Name : HDFC BANK  
Bank Address : MANJALPUR VADODARA,  
A/C No : 02758020000146  
IFSC Code : HDFC0000275

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

  
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

www.springfit.com

TOLL FREE: 80 1016 1016

Website:





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**TATA**  
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**POWER**

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Anupam Sales & Services**

264, GIDC Estate,  
Near Lacky Restaurant,  
Makarpura,  
Vadodra  
Udyam Reg. No. - UDYAM-GJ-24-0012933  
GSTIN/UIN: 24AACFA8779Q1ZP  
State Name : Gujarat, Code : 24  
E-Mail : anupamgohelset@gmail.com

Consignee (Ship to)
---------------------

**VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LTD**

Survey No 568, OPP Darshan Hotel, Tal : Waghodiya,  
Village : Lilora, Vadodara

GSTIN/UIN : 24AABCV7214K1ZB

State Name	: Gujarat, Code : 24
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**Buyer (Bill to)**

**VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LTD**  
SUNSHINE No. 522, G.D.R. 5

Survey No 568, OPP Darshan Hotel, Tal : Waghodiya,  
Village : Lilora, Vadodara

GSTIN/UIN : 24AABCV7214K1ZB

State Name : Gujarat, Code : 24

Invoice No.

126

Dated

22-Aug-22

**Delivery Note**

Mode/Terms of Payment
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Buyer's Order No.

Dated \_\_\_\_\_

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination
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### Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	GEN SET 15 KVA SUDHIR CUMMINS SILENT D/G SET ON HIRE BAASE Hire Date 20.07.2022 to 19.08.2022 One Month Rent (Renting of Immovable Property)	9973	1.0000 Nos.	16,000.00	Nos.	16,000.00
						CGST
						SGST
						1,440.00
						1,440.00
	Total		1.0000 Nos.			₹ 18,880.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

**E. & O. E.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	18,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>	<b>16,000.00</b>		<b>1,440.00</b>		<b>1,440.00</b>	<b>2,880.00</b>

**Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 24190901014  
Company's CST No. : 24690901014  
Company's Service Tax No. : AACFA8779QST001  
Company's PAN : AACFA8779Q

**Company's Bank Details**  
A/c Holder's Name : Anupam Sales & Services  
Bank Name : Hdfc Bank Current Overdraft Account  
A/c No. : 02758020000146  
Branch & IFS Code : Manjalpur, Vadodara & HDFC0000275  
for Anupam Sales & Services

### Declaration

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

Authorized Signatory

Director



Mobile : 98240 79001  
: 98244 33357



# NILAM ENGINEERS

## ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : [pradip\\_darji@yahoo.com](mailto:pradip_darji@yahoo.com)

### TAX INVOICE

Invoice no. : NE / 22-23 / 020						Original for Receptient				
Invoice date : 01-09-2022						Duplicate for Supplier				
State : Gujarat						State Code : 24				
<b>Billed to:</b>										
Name : VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED										
Address : SURVEY NO. 658, Opp: Darshan Hotel										
: VILLAGE LILORA.TALUKA-WAGHODIA										
: DIST.: VADODARA. 391510										
GSTIN : 24AABCV7214K1ZB										
State : Gujarat						State Code : 24				
Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Material Supply against Works									
	Contact - as per									
	PO - NO. VFI/VDO/									
	22-23/PO-00044	995413	1	11,25,439	11,25,439	9%	1,01,289.5	9%	1,01,289.5	13,28,018
	(Material Advance)									
Total :			1		11,25,439		1,01,289.5		1,01,289.5	13,28,018
Total Invoice Amount in words: Rupees Thirteen Lakhs Twenty Eight Thousand Eighteen Only						Total Amount Before Tax				11,25,439
						Add : CGST		9%	1,01,289.5	
						Add : SGST		9%	1,01,289.5	
						Add : IGST			-	
						Total Amount: GST			2,02,579.0	
: Bank Details :						GSTIN NO				
Bank : UNION BANK OF INDIA						24AADFN2037R122				
Bank Account Number :510321000037211										
Bank Branch :Alkapuri-Vadodara.										
Bank IFSC Code :UBIN0903361										
PAN NO. :AADFN2037R										
: Terms & Conditions :										
						FOR NILAM ENGINEERS				
						Authorised Signatory				

For Varahamurti Flexirub Industries Pvt. Ltd.

Director





To,

08.10.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.3,269,550/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

Director

Enclosure:

1.) Invoice Copy

**Varahamurti Flexirub Industries Pvt. Ltd.**

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: [admin@springfit.com](mailto:admin@springfit.com)

E-mail: [sales@springfit.com](mailto:sales@springfit.com)

[www.springfit.com](http://www.springfit.com)

TOLL FREE: 80 1016 1016

Website:

### PROFORMA INVOICE

**KONART STEEL BUILDINGS PVT. LTD.**  
 SR NO 642/43  
 NR VENEZIA PLYWOOD FACTORY  
 BAVLA RAJKOT HIGHWAY, RUPAL, 382220  
 GSTIN/UIN: 24AAHCK8791N1ZQ  
 State Name : Gujarat, Code : 24  
 E-Mail : info@konartsteel.com

Consignee (Ship to)

**VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD**  
 Block No. 26/1 and 30, Mouje-Ujeti  
 Taluko Halol, Panchmahal, Gujarat- 389350  
 GSTIN/UIN : 24AABCV7214K1ZB  
 State Name : Gujarat, Code : 24  
 Buyer (Bill to)

**VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD**  
 SURVEY NO. 658, OPP. DARSHAN HOTEL  
 TALUKA-VAGHODIYA,, VILLAGE LILORA  
 Vadodara, Gujarat, 391510  
 GSTIN/UIN : 24AABCV7214K1ZB  
 State Name : Gujarat, Code : 24

Invoice No.	Dated
<b>KSB/PI/27/22-23</b>	<b>3-Oct-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
<b>KSB/PI/27/22-23 dt. 3-Oct-22</b>	
Buyer's Order No.	Dated
<b>VFI/VDO/22-23/PO-00074</b>	<b>29-Aug-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRE FABRICATED BUILDING MATERIAL</b> 15% Against Anchor Bolt Drawing 10% Against Anchor Bolt Dispatch	94060099					<b>54,50,000.00</b>
Total							<b>₹ 54,50,000.00</b>

Amount Chargeable (in words)

**INR Fifty Four Lakh Fifty Thousand Only**

**E. & O.E**

HSN/SAC	Taxable Value
94060099	54,50,000.00
Total	<b>54,50,000.00</b>

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

Company's PAN : **AAHCK8791N**

Declaration

I/We hereby certify that my/our registration certificate under Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **AXIS BANK-919020089174842**

A/c No. : **919020089174842**

Branch & IFS Code: **VEJALPUR & UTIB00000058**

**for KONART STEEL BUILDINGS PVT. LTD.**

Plant Address :

Survey No. 641, 642, 643, Near Venezia Plywood Factory,  
 Bavla - Rajkot Highway, Village: Panch, Bavla,  
 Ahmedabad - 380220.

C - 1107, The First, B/s. Keshavnagar, Ahmedabad - 380015.  
 B/h. ITC Hotel, Vastrapur, Ahmedabad - 380015.

This is a Computer Generated Invoice

Authorised Signatory





To,

08.10.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit, Invoice No. NE/22-23/023 Dt. 07.10.2022

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 2,45,330/- to M/s NILAM ENGINEERS after TDS towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

TOLL FREE: 80 1016 1016

Website: www.springfit.com

# NILAM ENGINEERS

OFFICE: 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA-390005  
e-mail: pradip\_darji@yahoo.com

Invoice no.	: NE / 22-23 / 023	<div> <div></div> <div>Original for Recipient</div> <div>Duplicate for Supplier</div> </div>
Invoice date	: 07-10-2022	
State	: Gujarat	
State Code : 24		

Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Material Supply against Works Contract - as per PO - NO. VFI/VDO/ <b>22-23/PO-00044</b>	995413	1	2,11,492	2,11,492	9%	19,034	9%	19,034	2,49,560
	<b>(Material Advance)</b>									
<b>Total :</b>			<b>1</b>		<b>2,11,492</b>		<b>19,034</b>		<b>19,034</b>	<b>2,49,560</b>

Total Amount Before Tax	:	<b>2,11,492</b>
Add : CGST	9% :	<b>19,034</b>
Add : SGST	9% :	<b>19,034</b>
Add : IGST	:	<b>-</b>
Total Amount: GST	:	<b>38,068</b>
Total Amount After Tax	:	<b>2,49,560</b>

GST Payable on Reverse Charge	
-------------------------------	--

Authorised Signatory



To,

17.10.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply  
at Vadodara Unit. Invoice No. NE / 22-23 / 024

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 12, 12,964/- to M/s NILAM ENGINEERS after TDS, towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

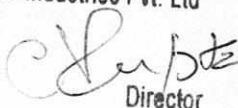
Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

  
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

www.springfit.com

TOLL FREE: 80 1016 1016

Website:

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradlp\_darjl@yahoo.com

# TAX INVOICE

Invoice no.	: NE / 22-23 / 024	Original for Receptient Duplicate for Supplier
Invoice date	: 08-10-2022	
State	: Gujarat	State Code : 24
<b>Billed to:</b>		
Name	: VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED	
Adress	: SURVEY NO. 658, Opp: Darshan Hotel : VILLAGE LILORA.TALUKA-WAGHODIA. : DIST. : VADODARA. 391510	
GSTIN	: 24AABCV7214K1ZB	
State	: Gujarat	State Code : 24

Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Civil works for the Matress Production & Associated works	995413	1	10,92,761	10,92,761	9%	98,348	9%	98,348	12,89,457
<b>Total :</b>			<b>1</b>		<b>10,92,761</b>		<b>98,348</b>		<b>98,348</b>	<b>12,89,457</b>

**Total Invoice Amount in words:**  
**Rupees Twelve Lakhs Eighty Nine Thousand Four Hundred Fifty**  
**Seven Only**

Total Amount Before Tax	:	10,92,761
Add : CGST	9% :	98,348
Add : SGST	9% :	98,348
Add : IGST	:	-
Total Amount: GST	:	1,96,696
Total Amount After Tax	:	12,89,457

<b>: Bank Details :</b>	
<b>Bank :</b>	<b>UNION BANK OF INDIA</b>
<b>Bank Account Number</b>	<b>:510321000037211</b>
<b>Bank Branch</b>	<b>:Alkapuri-Vadodara.</b>
<b>Bank IFSC Code</b>	<b>:UBIN0903361</b>
<b>PAN NO.</b>	<b>:AADFN2037R</b>

**GSTIN NO**  
**24AADFN2037R1Z2**

<b>GST Payable on Reverse Charge</b>
--------------------------------------

**: Terms & Conditions :**



**FOR NILAM ENGINEERS**

**Authorised Signatory**

For Varahamurti Flexirub Industries Pvt. Ltd

Director



# ABSTRACT SHEET

Date : 08/10/2022

For Varahamurti Flexirub Industries Pvt. Ltd. Page 2 of 4

Director







# NILAM ENGINEERS

ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradip\_darjl@yahoo.com

## ABSTRACT SHEET

For M/s. VARAHAMURTI FLEXIRUB INDUSTRIES PVT. LTD.

Bill No.: 1st R.A. Bill

Name of Work: Civil work for Mattress Production & Associated Work at Baska.

Date : 08/10/2022

Item No.	Description	Quantity	Unit	Rate	Amount Rs.	Remark
	TOTAL AMOUNT OF WORKDONE			RS.	10,92,761	
	LESS: RETENTION @ 5% ON	10,92,761		RS.	54,638	
	BALANCE DUE UP TO DATE			RS.	10,38,123	
	LESS : PREVIOUS CERTIFICATE NO. NIL			RS.	-	
	BALANCE NOW DUE			RS.	10,38,123	
	<u>ADDITION OF GST</u>					
	AMOUNT OF WORKDONE UPTO DATE	10,92,761				
	LESS: AMOUNT OF PREVIOUS BILL NO. -	-				
	AMOUNT OF WORK OF THIS BILL	10,92,761				
	ADD: CGST @	9%	on	10,92,761	98,348	
	ADD: SGST @	9%	on	10,92,761	98,348	
	TOTAL AMOUNT PAYABLE INCLUDING GST			RS.	12,34,819	
	(Rupees Twelve Lakh Thirly Four Thousand Elght Hundred Nineteen Only)					

GSTIN NO. 24AADFN2037R1Z2

PAN No. AADFN2037R

Page 1 of 4

FOR NILAM ENGINEERS

For Varahamurti Flexirub Industries Pvt. Ltd

*[Signature]*  
Director







To,

14.11.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c No to **M/s Mohan Engineering Co** for Scrap Baling Machine at Vadodara Unit.

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 1, 00,000/- to **M/s Mohan Engineering Co** towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : **M/s Mohan Engineering Co**  
Bank Name : **PUNJAB NATIONAL BANK**  
A/C No : **4021002100023582**  
Bank Address : **Patel Nagar, Meerut Road**  
IFSC Code : **PUNB0402100**

Kindly do the needful & oblige.

Thanking You

**Varahamurti Flexirub Industries Private Limited**  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

Enclosure:

1.) Invoice Copy

Director

**Varahamurti Flexirub Industries Pvt. Ltd.**

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: [admin@springfit.com](mailto:admin@springfit.com)

E-mail: [sales@springfit.com](mailto:sales@springfit.com)

TOLL FREE: 80 1016 1016

Website: [www.springfit.com](http://www.springfit.com)

## Invoice To

**Varahamurti Flexirub Industries Pvt. Ltd. Vadodara**  
 Surver No.658, Opp. Darshan Hotel,  
 Taluka Vaghodiya, Village Lilora,  
 Vadodra, Gujrat-391510  
 GSTIN/UIN: 24AABCV7214K1ZB  
 State Name : Gujarat, Code : 24  
 E-Mail : orders@springfit.com

## Consignee (Ship to)

**Varahamurti Flexirub Industries Pvt. Ltd. Vadodara**  
 Surver No.658, Opp. Darshan Hotel, Taluka  
 Vaghodiya, Village Lilora, Vadodra, Gujrat  
 -391510, e-mail : orders@springfit.com  
 GSTIN/UIN : 24AABCV7214K1ZB  
 State Name : Gujarat, Code : 24

## Supplier (Bill from)

**Mohan Engineering Co**  
 Khasra No 1058 Saddique Nagar, Vikas Nagar  
 Meerut Road Ghaziabad, Uttar Pradesh, Ph No: 9968127158  
 GSTIN/UIN : 09AMLPHY4379F1Z9  
 State Name : Uttar Pradesh, Code : 09

## Voucher No.

VFI/VDO/22-23/PO-00066

## Dated

3-Aug-22

## Mode/Terms of Payment

50% Advance Rest 50% Before Dispatch  
 Other References

## Reference No. &amp; Date.

VFI/VDO/22-23/PO-00066

## Dispatched through

## Destination

## Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Amount
1		<b>Factory Assets</b> Scrap Baling Machine For Halol Site	8417	18 %	17-Aug-22	4 Pcs	88,000.00	Pcs	3,52,000.00
		<b>IGST</b>							63,360.00
		<b>Total</b>				4 Pcs			₹ 4,15,360.00

Amount Chargeable (in words)

INR Four Lakh Fifteen Thousand Three Hundred Sixty Only

E. &amp; O.E

## Remarks:

## Declaration

- The material should be as per the specification in the Purchase Order.
- The packing list should be enclosed with the Invoice.
- Any discrepancy found in Price, Quality, Quantity, or Size consignment will be returned at the supplier's cost.

for Varahamurti Flexirub Industries Pvt. Ltd. Vadodara

Checked by

Verified by  
rajat

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Order

For Varahamurti Flexirub Industries Pvt. Ltd.

Director





To,

08.12.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD.  
for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 32, 70,000/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited

Director

Enclosure:

1.) Proforma Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

Website: www.springfit.com

TOLL FREE: 80 1016 1016

For Varahamurti Flexirub Industries Pvt. Ltd

Director

# Proforma Invoice

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL, 382220 GSTIN/UIN: 24AAHCK8791N1ZQ State Name : Gujarat, Code : 24 E-Mail : info@konartsteel.com				Invoice No.		Dated	
				KSB/PI/35/22-23		24-Nov-22	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
<b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> SURVEY NO. 568, OPP. DARSHAN HOTEL TALUKA WAGHODIYA,, VILLAGE LILORA Vadodara, Gujarat, 391510 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24				Buyer's Order No.		Dated	
				VFI/VDO/22-23/PO-00074		29-Aug-22	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to)				Terms of Delivery			
<b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> SURVEY NO. 568, OPP. DARSHAN HOTEL TALUKA WAGHODIYA,, VILLAGE LILORA Vadodara, Gujarat, 391510 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRE FABRICATED BUILDING MATERIAL</b> <i>15% of Total Supply Value</i>	94060099					32,70,000.00
Total							₹ 32,70,000.00

Amount Chargeable (in words)		E. & O.E	
INR Thirty Two Lakh Seventy Thousand Only		for KONART STEEL BUILDINGS PVT. LTD.	
Company's PAN : AAHCK8791N	Authorised Signatory		

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

For Varahamurti Flexirub Industries Pvt. Ltd

*[Signature]*  
Director





08.12.2022

To,

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit, Invoice No. NE/22-23/029 Dt. 29.11.2022

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 1,84,219/- to M/s NILAM ENGINEERS after TDS towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited

  
Director

Enclosure:

1.) Invoice Copy

**Varahamurti Flexirub Industries Pvt. Ltd.**

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

TOLL FREE: 80 1016 1016

Website: www.springfit.com

For Varahamurti Flexirub Industries Pvt. Ltd



Director

Mobile : 98240 79001  
: 98244 33357



# NILAM ENGINEERS

ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradip\_darji@yahoo.com

## TAX INVOICE

Invoice no. : NE / 22-23 / 029  
Invoice date : 29-11-2022  
State : Gujarat

State Code : 24

Original for Recipient  
Duplicate for Supplier

### Billed to:

Name : VARAHAMURTI FLEXIRUB INDUSTRIES  
PRIVATE LIMITED  
Address : SURVEY NO. 658, Opp: Darshan Hotel  
VILLAGE LILORA TALUKA-WAGHODIA  
DIST. VADODARA. 391510  
GSTIN : 24AABCV7214K1ZB  
State : Gujarat

State Code : 24

Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Material Supply against Works Contact - as per PO - NO. VFI/VDO/ 22-23/PO-00044 (Material Advance)	995413	1	1,58,810	1,58,810	9%	14,292.9	9%	14,292.9	1,87,395
Total :			1		1,58,810		14,292.9		14,292.9	1,87,395

Total Invoice Amount in words:  
Rupees One Lakh Eighty Seven Thousand Three Hundred Ninety  
Five Only

Total Amount Before Tax		1,58,810
Add : CGST	9%	14,292.90
Add : SGST	9%	14,292.90
Add : IGST		-
Total Amount: GST		28,585.80
Total Amount After Tax		1,87,395

Bank Details :  
Bank : UNION BANK OF INDIA  
Bank Account Number : 510321000037211  
Bank Branch : Alkapuri-Vadodara.  
Bank IFSC Code : UBIN0903361  
PAN NO. : AADFN2037R

GSTIN NO  
24AADFN2037R1Z2

GST Payable on Reverse Charge

Terms & Conditions :



FOR NILAM ENGINEERS

*Pradip Darji*  
Authorised Signatory

For Varahamurti Flexirub Industries Pvt. Ltd

*Pradip Darji*  
Director



NILAM ENGINEERS						
VARAHAMURTI FLEXIRUB INDUSTRIES PVT. LTD.					Date:29/11/2022	
SR. NO	DATE	DESCRIPTION	QUANTITY IN KG	PURCHASE RATE	PURCHASE RATE WITH GST	AMOUNT WITHOUT GST
1	29-11-2022	TMT 20mm dia.	895.000	53.81	63.50	48,159.95
1	29-11-2022	TMT 16mm dia.	2040.000	54.24	64.00	1,10,649.60
			2935.000			
			TOTAL TAXABLE AMOUNT RS.			1,58,809.55
				ADD: CGST @	9%	14,292.86
				ADD: SGST @	9%	14,292.86
			TOTAL AMOUNT WITH GST- RS			1,87,395.00
( Rupees One Lakh Eighty Seven Thousand Three Hundred Ninety Five Only )						

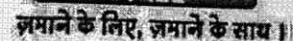


*Design*

*Director*  
Director



**Laxmi Industrial Estate, Opp. GIDC, Old Halol-Kalol Road, Halol-389 350.  
Dist. Panchmahal. (M) 99252 26890, 99099 41834, 75677 80785  
E-mail : mehsanasteel\_halol@yahoo.com**



## ORIGINAL FOR RECIPIENT

**SUBJECT TO HALOL JURISDICTION**  
This is a Computer Generated Invoice

Director





To,

06.01.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 4085213367

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 68,06,523/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

Director

Enclosure:

1.) Proforma Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

Website: www.springfit.com

TOLL FREE: 80 1016 1016

### PROFORMA INVOICE

#### KONART STEEL BUILDINGS PVT. LTD.

SR NO 642/43  
NR VENEZIA PLYWOOD FACTORY  
BAVLA RAJKOT HIGHWAY, RUPAL, 382220  
GSTIN/UIN: 24AAHCK8791N1ZQ  
State Name : Gujarat, Code : 24  
E-Mail : info@konartsteel.com

#### Consignee (Ship to)

**VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD**  
SURVEY NO. 568, OPP. DARSHAN HOTEL  
TALUKA WAGHODIYA, VILLAGE LILORA  
Vadodara, Gujarat, 391510  
GSTIN/UIN : 24AABCV7214K1ZB  
State Name : Gujarat, Code : 24

#### Buyer (Bill to)

**VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD**  
SURVEY NO. 568, OPP. DARSHAN HOTEL  
TALUKA WAGHODIYA, VILLAGE LILORA  
Vadodara, Gujarat, 391510  
GSTIN/UIN : 24AABCV7214K1ZB  
State Name : Gujarat, Code : 24

#### Invoice No.

**KSB/PI/54/22-23**

#### Dated

**27-Dec-22**

#### Delivery Note

Mode/Terms of Payment

#### Reference No. & Date.

**KSB/PI/695/22-23 dt. 17-Oct-22**

#### Other References

**JOB NO 1149**

#### Buyer's Order No.

#### Dated

**VFI/VDO/22-23/PO-00074**

**29-Aug-22**

#### Dispatch Doc No.

#### Delivery Note Date

#### Dispatched through

#### Destination

#### Bill of Lading/LR-RR No.

**dt. 27-Dec-22**

#### Motor Vehicle No.

#### Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRE FABRICATED BUILDING MATERIAL</b> Pl for 45% of Order Value Prior to Dispatch Of 129 MT	94060099	1.0000 UNIT	57,68,240.00	UNIT		57,68,240.00
	<b>OUTPUT CGST @9%</b>				9 %		5,19,141.60
	<b>OUTPUT SGST @9%</b>				9 %		5,19,141.60
	<b>Less : Round Off A/c</b>						(-)0.20
	<b>Total</b>		<b>1.0000 UNIT</b>				<b>₹ 68,06,523.00</b>

Amount Chargeable (in words)

**INR Sixty Eight Lakh Six Thousand Five Hundred Twenty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94060099	57,68,240.00	9%	5,19,141.60	9%	5,19,141.60	10,38,283.20
<b>Total</b>	<b>57,68,240.00</b>		<b>5,19,141.60</b>		<b>5,19,141.60</b>	<b>10,38,283.20</b>

Tax Amount (in words) : **INR Ten Lakh Thirty Eight Thousand Two Hundred Eighty Three and Twenty paise Only**

For Varahamurti Flexirub Industries Pvt. Ltd.

Company's PAN : AAHCK8791N

#### Declaration

I/We hereby certify that my/our registration certificate under Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return of sales tax/turnover tax.

#### Company's Bank Details

Bank Name : Axis Bank C-C No-920030051095657

A/c No. : 920030051095657

Branch : ANAND & UTI BODI 0457

for KONART STEEL BUILDINGS PVT. LTD.

Director

#### Plant Address :

Survey No. 641, 642, 643, Near Venezia Plywood Factory,  
Bavla - Rajkot Highway, Village LILORA, Bavla,  
Ahmedabad - 380220.

M/s. Konart Steel Buildings Pvt. Ltd.  
D-2010/2011 Sun Central Place, Nr Bopal Circle,  
SP Ring Road Ambli, Ahmedabad - 380020

SUBJECT TO AHMEDABAD JUDICIAL JURISDICTION

Computer Generated Invoice





To,

06.01.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject : Advance Payment from Term Loan A/c to M/s ANUPAM SALES & SERVICES for  
Get Set Rent for Vadodara Unit, Invoice No. 256/22-23 Dt. 19.12.2022

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 18,880/- to M/s ANUPAM SALES & SERVICES towards GEN SET one month service payment

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s ANUPAM SALES & SERVICES  
Bank Name : HDFC BANK  
Bank Address : MANJALPUR VADODARA,  
A/C No : 02758020000146  
IFSC Code : HDFC0000275

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

Director

Enclosure:

1.) Invoice Copy



**TATA MOTORS**  
**Gensets**  
Trusted | Powerful | Durable

Powered by  
**TATA**  
engine



**Anupam Sales & Services**

**Anupam Sales & Services**  
264, GIDC Estate,  
Near Lucky Restaurant,  
Makarpura,  
Vadodra  
Udyam Reg. No. - UDYAM-GJ-24-0012933  
GSTIN: 24AACFAB8779Q1ZP  
State Name : Gujarat, Code : 24  
Contact : 9825611429  
E-Mail : [anupamgenset@gmail.com](mailto:anupamgenset@gmail.com)

Invoice No.

256 / 22-23

**Dated**

19-Dec-22

Delivery Note

Buyer's Order No.

Dated \_\_\_\_\_

Dispatch Doc No.

Delivery Note	Date
1	10/10/2010
2	11/10/2010
3	12/10/2010
4	13/10/2010
5	14/10/2010
6	15/10/2010
7	16/10/2010
8	17/10/2010
9	18/10/2010
10	19/10/2010
11	20/10/2010
12	21/10/2010
13	22/10/2010
14	23/10/2010
15	24/10/2010
16	25/10/2010
17	26/10/2010
18	27/10/2010
19	28/10/2010
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87	04/01/2011
88	05/01/2011
89	06/01/2011
90	07/01/2011
91	08/01/2011
92	09/01/2011
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96	13/01/2011
97	14/01/2011
98	15/01/2011
99	16/01/2011
100	17/01/2011
101	18/01/2011
102	19/01/2011
103	20/01/2011
104	21/01/2011
105	22/01/2011
106	23/01/2011
107	24/01/2011
108	25/01/2011
109	26/01/2011
110	27/01/2011
111	28/01/2011
112	29/01/2011
113	30/01/2011
114	31/01/2011
115	01/02/2011
116	02/02/2011
117	03/02/2011
118	04/02/2011
119	05/02/2011
120	06/02/2011
121	07/02/2011
122	08/02/2011
123	09/02/2011
124	10/02/2011
125	11/02/2011
126	12/02/2011
127	13/02/2011
128	14/02/2011
129	15/02/2011
130	16/02/2011
13	

Dispatched through

Destination

Consignee (Ship to)

VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LTD  
Survey No 508, QRR 5

Survey No 568, OPP Darshan Hotel,  
Tal : Waghodiya, Village : Lilora.

Vadodara

GSTIN/UIN : 24AABCV7214K1ZB

State Name : Gujarat, Code : 24

Buyer (Bill to)

Buyer (Bill to)  
VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LTD  
Survey No 500, OPP. S

Survey No 568, OPP Darshan Hotel,  
Tal : Waghodiya, Village : Lilora

Far: Vagh  
Vadodara

GSTIN/UIN : 24AABCV7214K1ZB

State Name : Gujarat, Code : 24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GEN SET</b> 15 Kva Sudhir Make Silent D G Set on Hire Base Hiring Period 20.11.2022 TO 19.12.2022-- One Month Rate <i>(Renting of Immovable Property)</i>	9973	1.0000 Nos.	16,000.00	Nos.	16,000.00
	<b>CGST</b>				9 %	1,440.00
	<b>SGST</b>				9 %	1,440.00
	Total		1.0000 Nos.			₹ 18,880.00
<b>Amount Chargeable (in words)</b>						

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>	<b>16,000.00</b>		<b>1,440.00</b>		<b>1,440.00</b>	<b>2,880.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 24190901014  
Company's CST No. : 24690901014  
Company's Service Tax No. : AACFA8779QST001  
Company's PAN : AACFA8779Q

### Declaration

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

for Anupam Sales & Services

Authorised Signatory

This is a Computer Generated Invoice

For Varahamurti, Flexirub Industries Pvt. Ltd.

Director

**Authorized Sales Dealer**

**Office & Work Shop :** 264, G.I.D.C. Near Luckey Restaurant, Makarpura, Vadodara-390 010.

M.: 098256 11429, 098240 99413

Website : [anupamgenset.com](http://anupamgenset.com)

E-mail : anupamgensets@gmail.com / anupamgenset@gmail.com





To,

30.01.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c to M/s ANUPAM SALES & SERVICES for  
Get Set Rent for Vadodara Unit, Invoice No. 299/22-23 Dt. 16.01.2023

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 18,880/- to M/s ANUPAM SALES & SERVICES towards GEN SET one month service payment.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

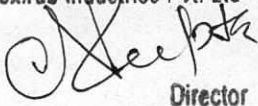
Name : M/s ANUPAM SALES & SERVICES  
Bank Name : HDFC BANK  
Bank Address : MANJALPUR VADODARA,  
A/C No : 02758020000146  
IFSC Code : HDFC0000275

Kindly do the needful & oblige.

Thanking You

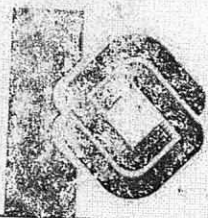
Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

  
Director

Enclosure:

1.) Invoice Copy



# Anupam Sales & Services

Tax Invoice



Powered by  
**TATA**  
engine

(ORIGINAL FOR RECIPIENT)



## Anupam Sales & Services

264, G.D.C. Estate,  
Near Lucky Restaurant,  
Makarapura,  
Vadodara  
Udyam Reg. No. - UDYAM-GJ-24-0012933  
GSTIN/UIN: 24AACFA8779Q1ZP  
State Name: Gujarat, Code: 24  
E-Mail: anupamgenset@gmail.com

Invoice No.

299/22-23

Dated

16-Jan-23

Delivery Note

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Consignee (Ship to)

**VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LTD**

Survey No 568, OPP Darshan Hotel,

Tal: Waghodiya, Village: Lilora,

Vadodara

GSTIN/UIN : 24AABCV7214K1ZB

State Name : Gujarat, Code: 24

Buyer (Bill to)

**VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LTD**

Survey No 568, OPP Darshan Hotel,

Tal: Waghodiya, Village: Lilora,

Vadodara

GSTIN/UIN : 24AABCV7214K1ZB

State Name : Gujarat, Code: 24

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>GEN SET</b> 15 Kva Suthir Make Silent D/G Set on Hire Basis Hiring Period 20.12.2022 TO 19.01.2023 One Month Rate (Renting of Immovable Property)	9973	1.0000 Nos.	16,000.00	Nos.	16,000.00
<b>CGST</b>				9 %	1,440.00
<b>SGST</b>				9 %	1,440.00
<b>Total</b>		1.0000 Nos.			<b>18,880.00</b>

Amount Chargeable (in words)

**Indian Rupees Eighteen Thousand Eight Hundred Eighty Only**

**₹ 18,880.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>	<b>16,000.00</b>		<b>1,440.00</b>		<b>1,440.00</b>	<b>2,880.00</b>

Tax Amount (in words)

**Indian Rupees Two Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 24190901014  
Company's CST No. : 24690901014  
Company's Service Tax No. : AACFAS779QST001  
Company's PAN : AACFA8779Q

Declaration

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

For Varahamurti Flexirub Industries Pvt. Ltd

This is a Computer Generated Invoice

For Anupam Sales & Services

Authorized Signatory

*[Signature]*  
Director

*[Signature]*

Authorized Sales Dealer

Office & Work Shop : 264, G.I.D.C. Near Lucky Restaurant, Makarpura, Vadodara-390 010

M.: 098256 11429, 098240 99413

Website: anupamgenset.com

E-mail: anupamgensets@gmail.com / anupamgenset@gmail.com





27.01.2023

To,

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit, Invoice No. NE/22-23/039 Dt. 23.01.2023

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.3, 61,483/- to M/s NILAM ENGINEERS after TDS & Others deductions towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

Director

Enclosure:

1.) Invoice Copy



# NILAM ENGINEERS

ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradlp\_darjl@yahoo.com

## TAX INVOICE

Invoice no.	: NE / 22-23 / 039	Original for Recipient Duplicate for Supplier
Invoice date	: 23-01-2023	
State	: Gujarat	
	State Code : 24	

### Billed to:

Name	: VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED
Address	: SURVEY NO. 658, Opp: Darshan Hotel : VILLAGE LILORA.TALUKA-WAGHODIA : DIST. : VADODARA. 391510
GSTIN	: 24AABCV7214K1ZB
State	: Gujarat
	State Code : 24

Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Material Supply against Works Contact - as per PO - NO. VFI/VDO/ 22-23/PO-00044 (Material Advance)	995413	1	3,17,721	3,17,721	9%	28,595	9%	28,595	3,74,911
Total :			1		3,17,721		28,594.9		28,594.9	3,74,911

Total Invoice Amount in words:  
Rupees Three Lakh Seventy Four Thousand Nine Hundred Eleven Only

Total Amount Before Tax	:	3,17,721
Add : CGST	9% :	28,595
Add : SGST	9% :	28,595
Add : IGST	:	-
Total Amount: GST	:	57,190
Total Amount After Tax	:	3,74,911

: Bank Details :  
Bank : UNION BANK OF INDIA  
Bank Account Number : 510321000037211  
Bank Branch : Alkapuri-Vadodara.  
Bank IFSC Code : UBIN0903361  
PAN NO. : AADFN2037R

GSTIN NO.  
24AADFN2037R1Z2

GST Payable on Reverse Charge

: Terms & Conditions :



FOR NILAM ENGINEERS

Authorised Signatory For Varahamurti Flexirub Industries Pvt. Ltd





To,

06.02.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 10, 54,379/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.


For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

  
Director

Director

Enclosure:

1.) Proforma Invoice Copy

### PROFORMA INVOICE

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL, 382220 GSTIN/UIN: 24AAHCK8791N1ZQ State Name: Gujarat, Code: 24 E-Mail: info@konartsteel.com		Invoice No. <b>KSB/PI/64/22-23</b>	Dated <b>27-Jan-23</b>
Consignee (Ship to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> Block No. 26/1 and 30, Mouje - Ujeti, Taluko - Halol Panchmahal, Gujarat - 389350 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> SURVEY NO. 658, OPP. DARSHAN HOTEL TALUKA WAGHODIYA, VILLAGE LILORA Vadodara, Gujarat, 391510 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24		Reference No. & Date. <b>KSB/PI/64/22-23 dt. 27-Jan-23</b>	Other References
		Buyer's Order No. <b>00074</b>	Dated <b>29-Aug-22</b>
		Dispatch Doc No. <b>KSB/PI/63/22-23</b>	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRE FABRICATED BUILDING MATERIAL</b> PI for 45% of order value prior to dispatch Of 20MT	94060099	1.0000 UNIT	8,94,300.00	UNIT		8,94,300.00
	<b>OUTPUT CGST @9%</b>				9 %		80,487.00
	<b>OUTPUT SGST @9%</b>				9 %		80,487.00
Total			1.0000 UNIT				₹ 10,55,274.00

Amount Chargeable (in words)

E. & O.E

**INR Ten Lakh Fifty Five Thousand Two Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94060099	8,94,300.00	9%	80,487.00	9%	80,487.00	1,60,974.00
Total	8,94,300.00		80,487.00		80,487.00	1,60,974.00

Tax Amount (in words) : **INR One Lakh Sixty Thousand Nine Hundred Seventy Four Only**

Company's PAN : **AAHCK8791N**

#### Declaration

I/We hereby certify that my/our registration certificate under Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and the duty tax if any payable on the sale has been paid or shall be paid.

#### Company's Bank Details

Bank Name : **AXIS BANK-919020089174842**

A/c No. : **919020089174842**

Branch & IFS Code: **VEJALPUR & UMB0008005**

www.konartsteel.com

for KONART STEEL BUILDINGS PVT. LTD.

Plant Address :

M/s. Konart Steel Buildings Pvt. Ltd. SUBJECT TO AHMEDABAD JURISDICTION  
 D-2010/2011 Sun Central Place, Nr Bopal Circle, For Vazirpur, Bavala - Rajkot Highway, Village: Rupal, Bavla,  
 SP Ring Road Ambli, Ahmedabad - 380033. Computer Generated Invoice. Ahmedabad - 380220 Ltd

Director





To,

06.02.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for Material Supply of (ERECTION & INSTALLATION CHARGES OF PEB BUILDING) at Vadodara Unit

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 3, 48,000/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (ERECTION & INSTALLATION CHARGES OF PEB BUILDING) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

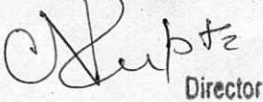
The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

  
Director

Director

Enclosure:

1.) Proforma Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

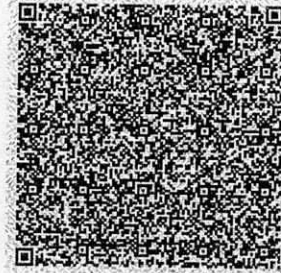
E-mail: sales@springfit.com

Website: www.springfit.com

TOLL FREE: 80 1016 1016

# TAX INVOICE

e-Invoice



IRN : 3e2976049a1f209da89d4556f6304b1d26fde12a67879cf-41bc8cc0f20fb3db2  
Ack No. : 162313235898443  
Ack Date : 25-Jan-23

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL, 382220 GSTIN/UID: 24AAHCK8791N1ZQ State Name : Gujarat, Code : 24 E-Mail : info@konartsteel.com		Invoice No. <b>KSB/SR/83/22-23</b>		Dated <b>25-Jan-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. <b>KSB/SR/83/22-23 dt. 25-Jan-23</b>		Other References		
Consignee (Ship to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> Block No 26/1 and 30, Mo Je Ujeti, Taluka Halol, Panchmahal Gujarat 389350 GSTIN/UID : 24AABCV7214K1ZB PAN/IT No : AABCV7214K		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> SURVEY NO. 568, OPP. DARSHAN HOTEL, TALUKA WAGHODIYA, VILLAGE LILORA, Vadodara, Gujarat, 391510 GSTIN/UID : 24AABCV7214K1ZB PAN/IT No : AABCV7214K		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ERECTION &amp; INSTALLATION CHARGES OF FEB BUILDING</b> 20% Against Mobilization  OUTPUT CGST @9% OUTPUT SGST @9%	995442	1.0000 UNIT	3,00,000.00	UNIT	3,00,000.00
					9 %	27,000.00
					9 %	27,000.00
	Total		1.0000 UNIT			₹ 3,54,000.00
Amount Chargeable (in words) <b>INR Three Lakh Fifty Four Thousand Only</b>		E. & O.E Company's Bank Details Bank Name : Axis Bank C-C No-920030051095657 A/c No. : 920030051095657 Branch & IFS Code : ANAND & UTIB0000457 for KONART STEEL BUILDINGS PVT. LTD.				
Company's PAN : AAHCK8791N		Authorised Signatory				

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

For Varahamurti Flexirub Industries Pvt. Ltd

*[Signature]*

Director





To,

06.02.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 20,98,684/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829?35926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

Director

Enclosure:

1.) Proforma Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

Website: www.springfit.com

TOLL FREE: 80 1016 1016

### PROFORMA INVOICE

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL,382220 GSTIN/UIN: 24AAHCK8791N1ZQ State Name : Gujarat, Code : 24 E-Mail : info@konartsteel.com				Invoice No. <b>KSB/PI/63/22-23</b>		Dated <b>27-Jan-23</b>																																																	
<b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> Block No. 26/1 and 30, Mouje- Ujeti, Taluko- Halol, Panchmahal Gujarat - 389350 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24 Buyer (Bill to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> SURVEY NO. 658, OPP. DARSHAN HOTEL TALUKA WAGHODIYA, VILLAGE LILORA Vadodara, Gujarat, 391510 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24				Delivery Note		Mode/Terms of Payment																																																	
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				Buyer's Order No. <b>00074</b>		Dated <b>29-Aug-22</b>																																																	
				Dispatch Doc No. <b>KSB/PI/63/22-23</b>		Delivery Note Date																																																	
				Dispatched through		Destination																																																	
				Terms of Delivery																																																			
<table><tr><th>SI No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Disc. %</th><th>Amount</th></tr><tr><td>1</td><td><b>PRE FABRICATED BUILDING MATERIAL</b> <i>Pl for 45% of order value prior to dispatch Of 40MT</i></td><td>94060099</td><td>1.0000 UNIT</td><td>17,88,601.48</td><td>UNIT</td><td></td><td><b>17,88,601.48</b></td></tr><tr><td></td><td><b>OUTPUT CGST @9%</b></td><td></td><td></td><td></td><td>9 %</td><td></td><td><b>1,60,974.13</b></td></tr><tr><td></td><td><b>OUTPUT SGST @9%</b></td><td></td><td></td><td></td><td>9 %</td><td></td><td><b>1,60,974.13</b></td></tr><tr><td></td><td><b>Round Off A/c</b></td><td></td><td></td><td></td><td></td><td></td><td><b>0.26</b></td></tr><tr><td colspan="3">Total</td><td>1.0000 UNIT</td><td></td><td></td><td></td><td><b>₹ 21,10,550.00</b></td></tr></table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	<b>PRE FABRICATED BUILDING MATERIAL</b> <i>Pl for 45% of order value prior to dispatch Of 40MT</i>	94060099	1.0000 UNIT	17,88,601.48	UNIT		<b>17,88,601.48</b>		<b>OUTPUT CGST @9%</b>				9 %		<b>1,60,974.13</b>		<b>OUTPUT SGST @9%</b>				9 %		<b>1,60,974.13</b>		<b>Round Off A/c</b>						<b>0.26</b>	Total			1.0000 UNIT				<b>₹ 21,10,550.00</b>
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																																
1	<b>PRE FABRICATED BUILDING MATERIAL</b> <i>Pl for 45% of order value prior to dispatch Of 40MT</i>	94060099	1.0000 UNIT	17,88,601.48	UNIT		<b>17,88,601.48</b>																																																
	<b>OUTPUT CGST @9%</b>				9 %		<b>1,60,974.13</b>																																																
	<b>OUTPUT SGST @9%</b>				9 %		<b>1,60,974.13</b>																																																
	<b>Round Off A/c</b>						<b>0.26</b>																																																
Total			1.0000 UNIT				<b>₹ 21,10,550.00</b>																																																

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Lakh Ten Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94060099	17,88,601.48	9%	1,60,974.13	9%	1,60,974.13	3,21,948.26
<b>Total</b>	<b>17,88,601.48</b>		<b>1,60,974.13</b>		<b>1,60,974.13</b>	<b>3,21,948.26</b>

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Nine Hundred Forty Eight and Twenty Six paise Only**

Company's PAN : **AAHCK8791N**

Declaration

I/We hereby certify that my/our registration certificate under Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and the duty/tax payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **AXIS BANK-919020089174842**  
 A/c No. : **919020089174842**  
 Branch & IFS Code: **VEJALPUR & UTIB00000058**  
 www.konartsteel.com info@konartsteel.com

**for KONART STEEL BUILDINGS PVT. LTD.**

**KONART STEEL BUILDINGS**

Plant Address :

Authorised Signatory

M/s. Konart Steel Buildings Pvt. Ltd. **SUBJECT TO AHMEDABAD JURISDICTION**  
 D-2010/2011 Sun Central Place, Nr Bopal Circle, **BAVALA - 641, 642, 643, Near Venezia Plywood Factory,**  
 SP Ring Road Ambli, Ahmedabad - 380099. **Bavala - Rajkot Highway, Village: Rupal, Bavala,**  
 Ahmedabad - 380220. **Varahamurti Flexirub Industries Pvt. Ltd**

Director





10.02.2023

To,

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit, Invoice No. NE/22-23/041 Dt. 08.02.2023

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.2, 39,341/- to M/s NILAM ENGINEERS after TDS & Others deductions towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

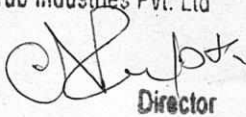
Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

  
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

TOLL FREE: 80 1016 1016

Website: www.springfit.com

Original for: Buyer / Duplicate for Transporter / Triplicate for Assessee



# THE INDIA CEMENTS LIMITED



MAH-BANSWARA

GST No :

BANSWARA

Ph No.

CIN:L26942TN1946PLC000931

www.indiacements.co.in

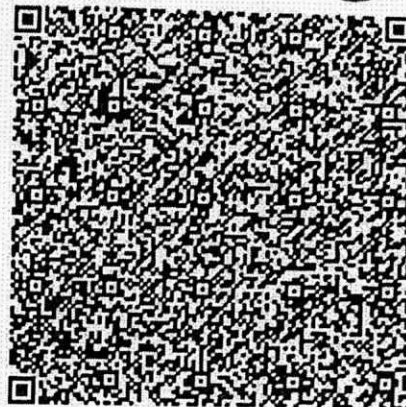
GSTIN: 08AAACT1728P1ZZ

GST IRN Ack No

172312314883814

PAN NO :AAACT1728P

CEMENT - FOR INDUSTRIAL USE



## TAX INVOICE

Invoice No.-Date

BSW/ 141276 - 07-02-2023

Category : PUBLICPARTIES Mode : Road

FOR REMOVAL OF GOODS FROM A FACTORY OR WAREHOUSE ON PAYMENT OF GST UNDER RULE 1 OF GST RULES,2017

GST IRN No

4f0fcccc2759c743290485736b83f2966f55835f3992734491ee98d1d4fd048

HSN Code/Commissionerate / Division / Range

: 25232910 / UDAIPUR / CHITTORGARH / BANSWARA

Date and Time of Removal / Supply

: 07-02-2023 / 15:08

Name / Variety of Commodity

: Cement - OPC - CORO-KING

E-WAY No and Date

: 721316652849 - 07/02/2023

For BIS Certification details see website [www.bis.org.in](http://www.bis.org.in) Notification 4/2006 CE as ammended

### PARTY'S NAME AND ADDRESS

146268-NILAM ENGINEERS  
411,PARADISE COMPLEX SAYAJIGUNJ  
VADODARA CITY VADODARA 390005  
STATE : GUJARAT

GSTIN : 24AADFN2037R1Z2

PAN NO: AADFN2037R

Supp Order Ref

: /

Our Order Ref & Order Qty

: /7391/06-02-2023/34 Ts.

Qty-No.Bags & BagsType-Wt

: 34.0000 Ts - 680.0 Bags-HDPE-53 GRADE-50Kg

Freight/Lorry No/Dist and Dest

: PAID/ NL01AB2716/212Km/Halol

### DELIVERY ADDRESS & PHONE NO: 9016818242

NILAM ENGINEERS 09824079001

C/O.VARAHAMURTI FLEXIRUB INDUSTRIES BLOCK NO26/1 & 30.MOUJE-UJETI RD BA

Halol PANCH MAHAL

DELIVERY STATE: GUJARAT

Basic Value

5828.13 \* 34.00 Ts.

IGST TAX @28%

Rs.Ps

198156.25

55483.75

TOTAL

Rounded to

253640.00

253640.00

TWO LAKH FIFTY THREE THOUSAND SIX HUNDRED FORTY ONLY

In case you prefer to make payments thro' UPI / UPI QR Code, please contact any of our Regional Sales Offices.

Contractor's Name

: SHREE BALAJI ROADLINES

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.

Date

: 07-02-2023

Time

: 15:08

FOR THE INDIA CEMENTS LTD.

For Varahamurti Flexirub Industries Pvt. Ltd

Authorised Signatory

(SHUBHAM PADAR)

Director



: 98244 33357



# NILAM ENGINEERS

## ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradip\_darji@yahoo.com

TAX INVOICE										
Invoice no. : NE / 22-23 / 041 Invoice date : 08-02-2023 State : Gujarat						Original for Receptient Duplicate for Supplier				
State Code : 24										
Billed to:										
Name : VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED Address : SURVEY NO. 658, Opp: Darshan Hotel VILLAGE LILORA.TALUKA-WAGHODIA. DIST. : VADODARA. 391510 GSTIN : 24AABCV7214K1ZB State : Gujarat						State Code : 24				
Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST Rate Amount		SGST Rate Amount		Total
1	Material Supply against Works Contract - as per PO - NO. VF/VDO/ 22-23/PO-00044 (Material Advance) Cement-680 bag @ Rs. 373 per bag with GST	995413	680	2,14,950	2,14,950	9%	19,345	9%	19,345	2,53,640
Total :			680		2,14,950		19,345		19,345	2,53,640
Total Invoice Amount in words: Rupees Two Lakhs Fifty Three Thousand Six Hundred Forty Only						Total Amount Before Tax : 2,14,950 Add : CGST 9% : 19,345 Add : SGST 9% : 19,345 Add : IGST : - Total Amount: GST : 38,690 Total Amount After Tax : 2,53,640				
Bank Details : Bank : UNION BANK OF INDIA Bank Account Number : 510321000037211 Bank Branch : Alkapuri-Vadodara. Bank IFSC Code : UBIN0903361 PAN NO. : AADFN2037R				GSTIN NO 24AADFN2037R1Z2		GST Payable on Reverse Charge				
Terms & Conditions :						FOR NILAM ENGINEERS  Authorised Signatory				

Pranav  
09/02/2023  
(SHUBHAM PAWAR)

For Varahamurti Flexirub Industries Pvt. Ltd

Director



20.02.2023

To,

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s A.S. ENTERPRISES for  
Machinery Purchase at Vadodara Unit, Proforma Invoice No. ASE/2022-23/91 Dt. 17.02.2023

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.6,00,000/- to M/s A.S. ENTERPRISES , towards Machinery Purchase

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s A.S. ENTERPRISES  
Bank Name : INDIAN OVERSEAS BANK  
Bank Address : MODEL TOWN BRANCH DELHI  
A/C No : 028802000004684  
IFSC Code : IOBA0000288

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

Director

Enclosure:

1.) Invoice Copy





# A.S. ENTERPRISES

An ISO 9001 : 2015 Certified Company

SERVING THE PU FOAM INDUSTRY SINCE 1989

Date: 17.02.2023

## Pro Forma Invoice

Pro forma invoice # ASE/2022-23/91

M/s Varahamurti Flexirub Industries Pvt. Ltd.  
Panchmahal Gujarat - 389350  
Ref: PI (Revised) No. ASE/2022-23/90 Dated 16.02.2023  
PO No. 00136 Dated 17.02.2023

DESCRIPTION OF GOODS	QUANTITY	AMOUNT
50 % advance payment against your PO No. 00136 dated 17.02.2023 For One Foam Punching Machine.	01	Rs. 600000.00

The above price is ex-works and is subject to Government taxes. Presently IGST @ 18% is applicable.

### Terms:

**Payment:** Rest when the machine is ready for dispatch, against Pro forma invoice. IFS Code: IOBA0000288, Indian Overseas Bank, Model Town Branch. Delhi. A/c number: **028802000004684**

**Delivery:** 12 to 14 weeks from the date of confirmed order with the required advance. We shall take freight approval from you and dispatch the above through our regular/your preferred transporter.

**Installation:** Machine will be tried and tested in our factory before dispatch. We will send our technician for commissioning the machine to your factory. Up and down fare / tickets for one or two persons with hotel accommodation, all meals, local transportation and communication costs to the buyers account. 8 to 10 helpers, a daily allowance of Rs 2000 per person, concrete for foundation are all to be provided by you. Level floor, covered working area and electricity supply should be ready before you call our technicians for installing the machine. In case the technician is made to stay for an extra day due to lack of any of the above requirements, his standard visit charge shall be payable.

**For A.S. Enterprises**  
Auth. Sign.

Note: The delivery period may change due to backlog or lack of orders.  
This proforma invoice is valid for 15 days from the date of issue.  
Order once placed shall not be cancelled. Advance received is not returnable.

\*\*\*\* This is a computer generated document, valid without signature\*\*\*\*

INDIA'S LARGEST MANUFACTURER OF PU FOAM PROCESSING & CUTTING MACHINES

Unit I: Plot No. 28/23/2, Village Badli, Delhi-110042 INDIA  
Unit II: Plot No. 412, Phase-I, HSIDC, Barhi Industrial Area, Haryana-131101

Phone: +91-11-27857561, 27855570, 27296446  
Phone: +91-130-2474812, Mob: +919811109929

Web: www.as-enterprises.com  
Email: aseinfo@as-enterprises.com, asdelhi@gmail.com

For Varahamurti Flexirub Industries Pvt. Ltd

Director



23.02.2023

To,

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit, Invoice No. NE/22-23/042 Dt. 20.02.2023

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.2,59,341/- to M/s NILAM ENGINEERS after TDS & Others deductions towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

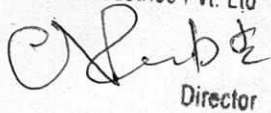
Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited

For Varahamurti Flexirub Industries Pvt. Ltd

Director

  
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

TOLL FREE: 80 1016 1016

Website: www.springfit.com





## THE INDIA CEMENTS LIMITED



MAHI-BANSWARA

GST No :

BANSWARA

Ph No.

CIN: L26942TN1946PLC000931

www.indiacements.co.in

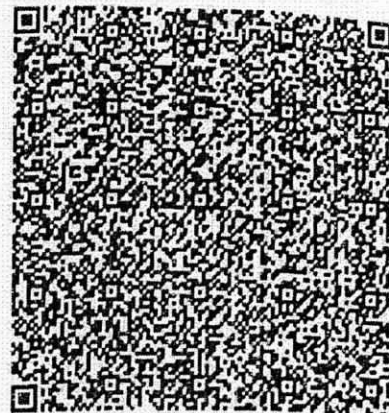
GSTIN: 08AAACT1728P1ZZ

GST IRN Ack No

172312369315720

PAN NO :AAACT1728P

CEMENT - FOR INDUSTRIAL USE



## TAX INVOICE

Invoice No.-Date

BSW/ 143177 - 19-02-2023

Category : PUBLICPARTIES Mode : Road

FOR REMOVAL OF GOODS FROM A FACTORY OR WAREHOUSE ON PAYMENT OF GST UNDER RULE 1 OF GST RULES, 2017

GST IRN No

6827be2f6333bbef4a81f280c0d3352c01ef453acc13109e63f6bf9821a20ac5

HSN Code/Commissionerate / Division / Range

: 25232910 / UDAIPUR / CHITTORGARH / BANSWARA

Date and Time of Removal / Supply

: 19-02-2023 / 07:03

Name / Variety of Commodity

: Cement - OPC - CORO-KING

E-WAY No and Date

: 701319540095 - 19/02/2023

For BIS Certification details see website [www.bis.org.in](http://www.bis.org.in) Notification 4/2006 CE as amended

## PARTY'S NAME AND ADDRESS

146268-NILAM ENGINEERS

411.PARADISE COMPLEX SAYAJIGUNJ

VADODARA CITY VADODARA 390005

STATE : GUJARAT

GSTIN : 24AADFN2037R1Z2

PAN NO: AADFN2037R

Supp Order Ref

Our Order Ref &amp; Order Qty

Qty-No.Bags &amp; BagsType-Wt

Freight/Lorry No/Dist and Dest

DELIVERY ADDRESS &amp; PHONE NO: 9979444848

NILAM ENGINEERS 09824079001

C/O VARAHAMURTI FLEXIRUB INDUSTRIES BLOCK NO 26/1,BASKA,HALOL

Halol PANCH MAHAL

DELIVERY STATE: GUJARAT

: /

: /7552/17-02-2023/34 Ts.

: 34.0000 Ts - 680.0 Bags-HDPE-53 GRADE-50Kg

: PAID/NL01AB4429/212Km/Halol

Basic Value

5828.13 \* 34.00 Ts.

IGST TAX @28%

Rs.Ps

198156.25

55483.75

TOTAL

Rounded to

253640.00

253640.00

TWO LAKH FIFTY THREE THOUSAND SIX HUNDRED FORTY ONLY

In case you prefer to make payments thro' UPI / UPI QR Code, please contact any of our Regional Sales Offices.

Contractor's Name

: SHREE BALAJI ROADLINES

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.

Date  
Time: 19-02-2023  
: 07:03

FOR THE INDIA CEMENTS LTD.

Authorised Signatory

(SHUBHAM PAWAR)



For Varahamurti Flexirub Industries Pvt. Ltd

Director

Mobile : 98240 79001

: 98244 33357



# NILAM ENGINEERS

ENGINEERS &amp; CONTRACTORS

 OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
 email : pradlp\_darjl@yahoo.com

TAX INVOICE																																																																																
Invoice no. : NE / 22-23 / 042 Invoice date : 20-02-2023 State : Gujarat						State Code : 24 Original for Recipient Duplicate for Supplier																																																																										
<b>Billed to:</b> Name : VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED Address : SURVEY NO. 658, Opp: Darshan Hotel : VILLAGE LILORA.TALUKA-WAGHODIA. : DIST.: VADODARA. 391510 GSTIN : 24AABCV7214K1ZB State : Gujarat																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Sr. No.</th> <th rowspan="2">Name of work (Service)</th> <th rowspan="2">SAC Code</th> <th rowspan="2">Quantity</th> <th rowspan="2">Amount</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Material Supply against Works</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Contract - as per PO - NO. VFI/VDO/ 22-23/PO-00044</td> <td>995413</td> <td>680</td> <td>2,14,950</td> <td>2,14,950</td> <td>9%</td> <td>19,345</td> <td>9%</td> <td>19,345</td> <td>2,53,640</td> </tr> <tr> <td></td> <td>(Material Advance)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Cement-680 bag @ Rs. 373 per bag with GST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total :</b></td> <td><b>680</b></td> <td></td> <td><b>2,14,950</b></td> <td></td> <td><b>19,345</b></td> <td></td> <td><b>19,345</b></td> <td><b>2,53,640</b></td> </tr> </tbody> </table>											Sr. No.	Name of work (Service)	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total	Rate	Amount	Rate	Amount	1	Material Supply against Works											Contract - as per PO - NO. VFI/VDO/ 22-23/PO-00044	995413	680	2,14,950	2,14,950	9%	19,345	9%	19,345	2,53,640		(Material Advance)											Cement-680 bag @ Rs. 373 per bag with GST										<b>Total :</b>			<b>680</b>		<b>2,14,950</b>		<b>19,345</b>		<b>19,345</b>	<b>2,53,640</b>
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Total Invoice Amount in words: <b>Rupees Two Lakhs Fifty Three Thousand Six Hundred Forty Only</b>						<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Total Amount Before Tax</td> <td>:</td> <td><b>2,14,950</b></td> </tr> <tr> <td>Add : CGST</td> <td>9%</td> <td><b>19,345</b></td> </tr> <tr> <td>Add : SGST</td> <td>9%</td> <td><b>19,345</b></td> </tr> <tr> <td>Add : IGST</td> <td>:</td> <td><b>-</b></td> </tr> <tr> <td>Total Amount: GST</td> <td>:</td> <td><b>38,690</b></td> </tr> <tr> <td>Total Amount After Tax</td> <td>:</td> <td><b>2,53,640</b></td> </tr> </tbody> </table>					Total Amount Before Tax	:	<b>2,14,950</b>	Add : CGST	9%	<b>19,345</b>	Add : SGST	9%	<b>19,345</b>	Add : IGST	:	<b>-</b>	Total Amount: GST	:	<b>38,690</b>	Total Amount After Tax	:	<b>2,53,640</b>																																																				
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Total Amount: GST	:	<b>38,690</b>																																																																														
Total Amount After Tax	:	<b>2,53,640</b>																																																																														
<b>Bank Details :</b> Bank : <b>UNION BANK OF INDIA</b> Bank Account Number : <b>510321000037211</b> Bank Branch : <b>Alkapuri-Vadodara.</b> Bank IFSC Code : <b>UBIN0903361</b> PAN NO. : <b>AADFN2037R</b>				<b>GSTIN NO</b> <b>24AADFN2037R1Z2</b>		<b>GST Payable on Reverse Charge</b>																																																																										
<b>Terms &amp; Conditions :</b>						<b>FOR NILAM ENGINEERS</b>  <b>Authorised Signatory</b>																																																																										

20/02/23  
**(SHUBHAM PAWAR)**

For Varahamurti Flexirub Industries Pvt. Ltd

Director



To,

Dt. 09.03.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Subject: Advance Payment from Term Loan A/c No to M/s NILAM ENGINEERS for Material Supply at Vadodara Unit, Invoice No. NE/22-23/045 Dt. 22.02.2023

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.24,97,752/- to M/s NILAM ENGINEERS after TDS & Others deductions towards Material Supply

For margin money value, you may debit our CC Account No. 40829335926


The Banking details are mentioned below:-

Name : M/s NILAM ENGINEERS  
Bank Name : UNION BANK OF INDIA  
Bank Address : ALKAPURI VADODARA,  
A/C No : 5103 210000 37211  
IFSC Code : UBIN0903361 (Fifth character is zero)

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd

Director

  
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar – 249403

Telephone: 01334-234568 Mobile: +91-9359840419

E-mail: admin@springfit.com

E-mail: sales@springfit.com

TOLL FREE: 80 1016 1016

Website: www.springfit.com

Mobile : 98240 79001  
: 98244 33357



# NILAM ENGINEERS

ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradip\_darji@yahoo.com

## ABSTRACT SHEET

For M/s. VARAHAMURTI FLEXIRUB INDUSTRIES PVT. LTD.

Name of Work: Civil work for Mattress Production & Associated Work at Baska.

Bill No.: 4th R.A. Bill

Date : 22/02/2023

Item No.	Description	Quantity	Unit	Rate	Amount Rs.	Remark
	TOTAL AMOUNT OF WORKDONE			RS.	64,45,830	
	LESS: RETENTION @ 5% ON	64,45,830		RS.	3,22,292	
	BALANCE DUE UP TO DATE			RS.	61,23,539	
	LESS : PREVIOUS CERTIFICATE NO. 3 DATED - 10/01/2023			RS.	39,80,873	
	BALANCE NOW DUE			RS.	21,42,666	
	<u>ADDITION OF GST</u>					
	AMOUNT OF WORKDONE UPTO DATE	64,45,830				
	LESS: AMOUNT OF PREVIOUS BILL NO.2	41,90,393				
	AMOUNT OF WORK OF THIS BILL	22,55,437				
	ADD: CGST @	9%	on	22,55,437	2,02,989	
	ADD: SGST @	9%	on	22,55,437	2,02,989	
	TOTAL AMOUNT PAYABLE INCLUDING GST			RS.	25,48,644	
	( Rupees Twenty Five Lakh Forty Eight Thousand Six Hundred Forty Four Only )					

GSTIN NO. 24AADFN2037R1Z2

PAN No. AADFN2037R

For Varahamurti Flexirub Industries Pvt. Ltd

Director

Page 1 of 2

FOR NILAM ENGINEERS



Mobile : 98240 79001  
: 98244 33357



# NILAM ENGINEERS

## ENGINEERS & CONTRACTORS

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradip\_darji@yahoo.com

### TAX INVOICE

Invoice no. : NE / 22-23 / 045		<div>Original for Receptient Duplicate for Supplier</div>
Invoice date : 22-02-2023		
State : Gujarat	State Code : 24	

#### Billed to:

Name	: VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED	
Adress	: SURVEY NO. 658, Opp: Darshan Hotel : VILLAGE LILORA.TALUKA-WAGHODIA. : DIST. : VADODARA. 391510	
GSTIN	: 24AABCV7214K1ZB	
State	: Gujarat	State Code : 24

Sr. No.	Name of work ( Service )	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Civil works for the Matress Production & Associated works	995413	1	22,55,437	22,55,437	9%	2,02,989	9%	2,02,989	26,61,415
Total :			1	22,55,437	22,55,437		2,02,989		2,02,989	26,61,415

Total Invoice Amount in words:  
Rupees Twenty Six Lakhs Sixty One Thousand Four Hundred Fifteen  
Only

Total Amount Before Tax	:	22,55,437
Add : CGST	9%	2,02,989
Add : SGST	9%	2,02,989
Add : IGST	:	-
Total Amount: GST	:	4,05,978
Total Amount After Tax	:	26,61,415

: Bank Details :  
Bank : UNION BANK OF INDIA  
Bank Account Number : 510321000037211  
Bank Branch : Alkapuri-Vadodara.  
Bank IFSC Code : UBIN0903361  
PAN NO. : AADFN2037R

GSTIN NO  
24AADFN2037R1Z2

GST Payable on Reverse Charge

: Terms & Conditions :



FOR NILAM ENGINEERS

*Darji*

Authorised Signatory

For Varahamurti Flexirub Industries Pvt. Ltd

*Subte*

Director

ST/23/168

22.02.2023

**M/s. Varahamurti Flexirub Industries Pvt. Ltd.**  
Survey No. 658, Opp. Darshan Hotel  
Tal. Waghodiya  
Dist. Vadodara - 391 510  
Gujarat.

**Kind Attn: Mr. Nitin Gupta**

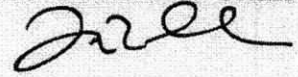
**Sub: Certificate of Payment for Civil Works for Mattress Production & Associated works for Varahamurti Flexirub Industries Pvt. Ltd., Survey No. 658, Opp. Darshan Hotel, Taluka - Waghodiya, Village -Lilora, Dist. Vadodara.**

Dear Sir,

We forward herewith our Certificate of Payment No. 4 (Sr.No.23/151) dated 22.02.2023 towards Civil works for Mattress Production & Associated works executed by **M/s. Nilam Engineers**, for your above project.

We request you to make the payment of the above certificate to the contractor at the earliest.

Thanking you,

Yours faithfully,  
**For SHAH & TALATI**  
  
**(G.J.TALATI)**

Encl : As above

Cc : M/s. Nilam Engineers

For Varahamurti Flexirub Industries Pvt. Ltd



Director



## CERTIFICATE OF PAYMENT

**Client:** M/s. Varahamurti Flexirub Industries Pvt. Ltd.

**Contractor :** M/s. Nilam Engineers, Vadodara  
PO No. VFI/VDO/22-23/PO-00044 dated 30.06.2022

**Contract :** Civil Works for **Mattress Production & Associated works** for  
Varahamurti Flexirub Industries Pvt. Ltd., Survey No. 658, Opp. Darshan  
Hotel, Taluka - Waghodiya, Village Lilora, Dist. Vadodara, Gujarat .

**Certificate No. :** 4 (Sr.No. 23/151) **Date :** 22.02.2023  
RA Bill No. 4

**Approximate Value of work done:** Rs. 64,45,830 /-

**Add for Value of Materials brought on site:** Rs. 0 /-  
Rs. 64,45,830 /-

**Less Retention: 5% of Rs. 64,45,830/-** Rs. 3,22,292 /-

**Balance due up to date:** Rs. 61,23,539 /-

**Amount of previous Certificate No.: 3** **Date :** 10.01.2023 Rs. 39,80,873 /-

**Balance now due:** Rs. 21,42,666 /-

**Addition: GST** Rs. 4,05,978 /-  
Rs. 25,48,644 /-


Description	Upto date	Paid Previously	This bill
CGST @ 9%	5,80,124	3,77,135	2,02,989
SGST @ 9%	5,80,124	3,77,135	2,02,989
<b>Total Rs.</b>	<b>11,60,248</b>	<b>7,54,270</b>	<b>4,05,978</b>

**Amount certified now payable :** Rs. 25,48,644 /-

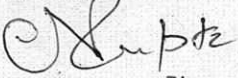
(RUPEES TWENTY FIVE LAKH FORTY EIGHT THOUSAND SIX HUNDRED FORTY FOUR ONLY)

Certified correct for payment

Checked by

  
(Rajiv Soman)

For Varahamurti Flexirub Industries Pvt. Ltd

  
Director

For SHAH & TALATI

  
(G.J.TALATI)

## ENGINEERS & CONTRACTORS

## ABSTRACT SHEET

**Bill No.: 4th R.A. Bill**

Date : 22/02/2023

For Varahamurti Flexirub Industries Pvt. Ltd

## Director