

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 54ebe7f7b2cf546252d5e11dedf022430fe2924064a45-83ce32d69799190593a
 Ack No. : 122214245817317
 Ack Date : 21-Sep-22

R.R. Plast Extrusions Pvt Ltd Survey No 164/4, 12/1. N.H No 3. Opp Neel Engg Co. Tal - Shahapur. Dist - Thane. Asangaon - W - 421601 GSTIN/UIN: 27AADCR0072R1ZZ State Name : Maharashtra, Code : 27 CIN: U28900MH2005PTC151527 E-Mail : accounts@rrplast.com	Invoice No.	Dated
	596/22-23	21-Sep-22
Consignee (Ship to) Ecocare Venture Private Limited Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road, Meerut - 250001 GSTIN/UIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Ecocare Venture Private Limited Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road, Meerut - 250001 GSTIN/UIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	596/22-23 dt. 21-Sep-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Transport	Meerut
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	8846 dt. 21-Sep-22	HR 69 B 9410
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Equipment for RRSL 120/45V3 1600mm SP Series PET SHEET LINE THICKNESS MEASURING GAUGE	84772000	1 Set	18,60,000.00	Set	18,60,000.00
IGST @ 18% Sales TCS on Goods Sale @ 0.10%						3,34,800.00 1,860.00
Total						21,96,660.00

Amount Chargeable (in words) **INR Twenty One Lakh Ninety Six Thousand Six Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84772000	18,60,000.00	18%	3,34,800.00	3,34,800.00
Total	18,60,000.00		3,34,800.00	3,34,800.00

Tax Amount (in words) : **INR Three Lakh Thirty Four Thousand Eight Hundred Only**

Remarks:
 Being Sales of Plastic Extrusion Machinery & Equipment For Job No-1412.
 Company's PAN : **AADCR0072R**
 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
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **06512180000050**
 Branch & IFS Code: **KKBK0000651**

for R.R. Plast Extrusions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

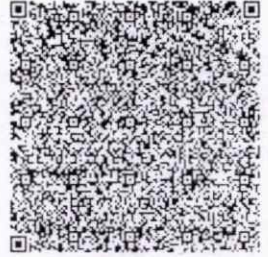
(New work for sheet plant)

G.R. NO. NW/77 DATED 22/09/22
 AMOUNT RS. 21,96,660/-
 STORE RECEIVED SIGNATURE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a5d505d385ede0e01060a3f17ce2e7a22adb7424f4262-c5e2d1004b21ad999cb
 Ack No. : 122214080349239
 Ack Date : 1-Sep-22

RRPLAST

R.R. Plast Extrusions Pvt Ltd
 Survey No 164/4, 12/1, N.H No 3,
 Opp Neel Engg Co. Tal - Shahapur,
 Dist - Thane, Asangaon - W - 421601
 GSTIN/UIN: 27AADC0072R1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28900MH2005PTC151527
 E-Mail : accounts@rrplast.com

Invoice No.
533/22-23
 Delivery Note

Dated
1-Sep-22
 Mode/Terms of Payment
30 Days
 Other References

Reference No. & Date.
533/22-23 dt. 1-Sep-22
 Buyer's Order No.

Dated
 Delivery Note Date

Dispatch Doc No.
 Dispatched through
By Transport
 Bill of Lading/LR-RR No.
26194
 Terms of Delivery

Destination
Meerut
 Motor Vehicle No.
DL 1 LW 0281

Consignee (Ship to)

Ecocare Venture Private Limited
 Industrial Area, Khasra No. 203 & 203/2,
 Village Masoorie, Mawana Road, Meerut - 250001
 GSTIN/UIN : 09AAFCE8614G1ZJ
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Ecocare Venture Private Limited
 Industrial Area, Khasra No. 203 & 203/2,
 Village Masoorie, Mawana Road, Meerut - 250001
 GSTIN/UIN : 09AAFCE8614G1ZJ
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[RRCT-1600] CORONA TRATOR	84779000	1 Set	3,50,000.00	Set	3,50,000.00
2	2 STATION CANTILIVER WINDER	84779000	1 Set	7,90,000.00	Set	7,90,000.00
						11,40,000.00
						IGST @ 18% Sales
						2,05,200.00
						TCS on Goods Sale @ 0.10%
						1,140.00

Total 2 Set 13,46,340.00
 E. & O.E

Amount Chargeable (in words)

INR Thirteen Lakh Forty Six Thousand Three Hundred Forty Only

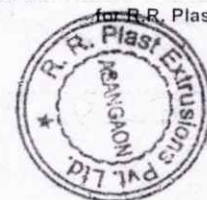
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84779000	11,40,000.00	18%	2,05,200.00	2,05,200.00
Total	11,40,000.00		2,05,200.00	2,05,200.00

Tax Amount (in words) : INR Two Lakh Five Thousand Two Hundred Only

Remarks:
 Being Sale Of Plastic Extrusion Machinery & Equipment .
 Company's PAN : AADC0072R

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
 Bank Name : Kotak Mahindra Bank Ltd
 A/c No. : 06512180000050
 Branch & IFS Code: KKBK0000651



for R.R. Plast Extrusions Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

G.R. NO. NW/64 DATED 05/09/22
 AMOUNT RS. 1346340/-

Atkur.

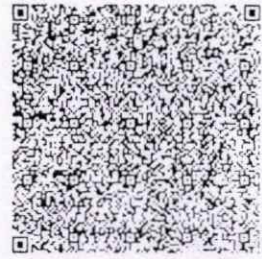
An

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6dea9272fd90d372efedd5fa666f4ee4453dc1cf491f09-82f3eea6d2ae7fd50a
 Ack No. : 122214080358884
 Ack Date : 1-Sep-22



RRPLAST

R.R. Plast Extrusions Pvt Ltd
 Survey No 164/4, 12/1, N.H No 3.
 Opp Neel Engg Co. Tal - Shahapur,
 Dist - Thane, Asangaon - W - 421601
 GSTIN/UIN: 27AADCR0072R1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28900MH2005PTC151527
 E-Mail : accounts@rrplast.com

Invoice No.

532/22-23

Delivery Note

Dated

1-Sep-22

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date:

532/22-23 dt. 1-Sep-22

Buyer's Order No.

Dated

Consignee (Ship to)

Ecocare Venture Private Limited

Industrial Area, Khasra No. 203 & 203/2,
 Village Masoorie, Mawana Road, Meerut - 250001
 GSTIN/UIN : 09AAFCE8614G1ZJ
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Ecocare Venture Private Limited

Industrial Area, Khasra No. 203 & 203/2,
 Village Masoorie, Mawana Road, Meerut - 250001
 GSTIN/UIN : 09AAFCE8614G1ZJ
 State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Transport

Destination

Masoorie, Meerut

Bill of Lading/LR-RR No.

26192 dt. 1-Sep-22

Motor Vehicle No.

RJ 06 GC 7277

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RRSL 120/45V3 1600mm SP Series PET Sheet Line	84772000	1 Set	1,32,90,000.00	Set	1,32,90,000.00

Packing & Forwarding Charges -SALES 998549

1,47,000.00

IGST @ 18% Sales

24,18,660.00

TCS on Goods Sale @ 0.10%

13,290.00

Total

1 Set

1,58,68,950.00

Amount Chargeable (in words)

INR One Crore Fifty Eight Lakh Sixty Eight Thousand Nine Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84772000	1,32,90,000.00	18%	23,92,200.00	23,92,200.00
998549	1,47,000.00	18%	26,460.00	26,460.00
	Total 1,34,37,000.00		24,18,660.00	24,18,660.00

Tax Amount (in words) : INR Twenty Four Lakh Eighteen Thousand Six Hundred Sixty Only

Remarks:

Being Sale Of Plastic Extrusion Machinery & Equipment For Job No :
 1412 . Vehicle Details 1) RJ 06 GC 7277 Lr No. - 26192. 2) DL 1 MA
 9018 Lr No. 26193. 3) DL 1 LW 0281 Lr No. 26194.

Company's PAN : AADCR0072R

Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd

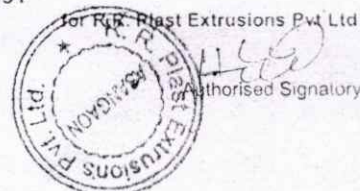
A/c No. : 06512180000050

Branch & IFS Code: KKBK0000651

Declaration

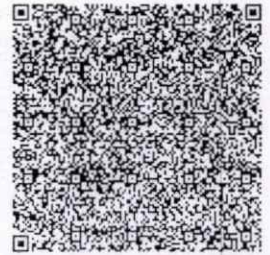
We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bf0342b7880afc9850dbadcd04f27f438f016916adf04-9dd57b5c409c874378a

Ack No. : 122213697445084

Ack Date : 17-Jul-22

R.R. Plast Extrusions Pvt Ltd Survey No 164/4, 12/1. N.H No 3. Opp Neel Engg Co. Tal - Shahapur. Dist - Thane. Asangaon - W - 421601 GSTIN/UIN: 27AADCR0072R1ZZ State Name : Maharashtra, Code : 27 E-Mail : accounts@rrplast.com		Invoice No.		Dated	
		389/22-23		17-Jul-22	
		Delivery Note		Mode/Terms of Payment	
				30 Days	
		Reference No. & Date.		Other References	
389/22-23 dt. 17-Jul-22					
Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
By Transport		Meerut			
Bill of Lading/LR-RR No.		Motor Vehicle No.			
25373 dt. 17-Jul-22		HR 74 B 5120			
Terms of Delivery					

Consignee (Ship to)	
Ecocare Venture Private Limited	
Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road, Meerut - 250001	
GSTIN/UIN	: 09AAFCE8614G1ZJ
State Name	: Uttar Pradesh, Code : 09
Buyer (Bill to)	
Ecocare Venture Private Limited	
Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road, Meerut - 250001	
GSTIN/UIN	: 09AAFCE8614G1ZJ
State Name	: Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Equipment for RRSL 120/45V3 1600mm SP Series <i>Pet Sheet Line</i>	84772000	18 %	1 Set	90,00,000.00	Set		90,00,000.00
	<i>IGST @ 18% Sales</i>							16,20,000.00
	<i>TCS on Goods Sale @ 0.10%</i>							9,000.00
Total								1,06,29,000.00

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

INR One Crore Six Lakh Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84772000	90,00,000.00	18%	16,20,000.00	16,20,000.00
Total			16,20,000.00	16,20,000.00

Tax Amount (in words) : **INR Sixteen Lakh Twenty Thousand Only**

Remarks:

Being Sales of Plastic Extrusion Machinery & Equipment For Job No-1412. Vehicle No. 1) HR 74 B 5120 LR NO - 25373 2) UP 13 CT 0763 LR NO - 25374.

Company's PAN : **AADCR0072R**

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 : **R.R. Plast Extrusions Pvt Ltd**

Bank Name : **Kotak Mahindra Bank Ltd**

A/c No. : **06512180000050**

Branch & IFS Code : **KKBK0000651**

for R.R. Plast Extrusions Pvt Ltd

[Signature]

Authorized Signatory

This is a Computer Generated Invoice

GSTIN : 07AAVFG9943P1Z6

Original Copy

TAX INVOICE
G S ROOFINGKH NO-55/16- 17, PHIRNI ROAD, BEHIND MUNDKA METRO YARD
MUNDKA , DELHI-110007

email : gsroofing.delhi@gmail.com

Invoice No. : GSR/19/2022-23
Dated : 24-04-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport : BY ROAD
Vehicle No. : HR46E9101
Station : MEERUT
E-Way Bill No. : 781255171630Billed to :
ECOCARE VENTURE PVT. LTD
KHASRA NO 203 AND 203/2, INDUSTRIAL AREA
VILLAGE MASOORIE, MAWANA ROAD, MEERUT
Uttar Pradesh, 250001Shipped to :
ECOCARE VENTURE PVT. LTD
KHASRA NO 203 AND 203/2, INDUSTRIAL AREA
VILLAGE MASOORIE, MAWANA ROAD, MEERUT
Uttar Pradesh, 250001

GSTIN / UIN : 09AAFCE8614G1ZJ

GSTIN / UIN : 09AAFCE8614G1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(')
✓ 1.	FIBRE GLASS SHEET	7019	12.00	Pcs.	1,864.40	22,372.80
✓ 2.	WIND MILL	8414	4.00	Pcs.	1,694.91	6,779.64
✓ 3.	FIBRE GLASS SHEET	7019	4.00	Pcs.	1,271.18	5,084.72
4.	FREIGHT FORWARDING CHARGES 18%	996511	--	--	--	11,000.00

G.R. NO. B/05 DATED 25/04/2022
AMOUNT RS. 53,380/-

STORE RECEIVED SIGNATURE

Add : IGST
Add : Rounded Off (+)

@ 18.00 %

45,237.16
8,142.69
0.15

Grand Total 20.00 Units

53,380.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	45,237.16	8,142.69	8,142.69

Rupees Fifty Three Thousand Three Hundred Eighty Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

for G S ROOFING

Authorised Signatory

GSTIN : 07AAVFG9943P1Z6

Original Copy

TAX INVOICE
G S ROOFINGKH NO-55/16- 17, PHIRNI ROAD, BEHIND MUNDKA METRO YARD
MUNDKA, DELHI-110007

email : gsroofing.delhi@gmail.com

Invoice No. : GSR/18/2022-23
Dated : 24-04-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : BY ROAD
Vehicle No. : HR46E9101
Station : MEERUT
E-Way Bill No. : 701255170646

Billed to :
ECOCARE VENTURE PVT. LTD
KHASRA NO 203 AND 203/2, INDUSTRIAL AREA
VILLAGE MASOORIE, MAWANA ROAD, MEERUT
Uttar Pradesh, 250001

Shipped to :
ECOCARE VENTURE PVT. LTD
KHASRA NO 203 AND 203/2, INDUSTRIAL AREA
VILLAGE MASOORIE, MAWANA ROAD, MEERUT
Uttar Pradesh, 250001

GSTIN / UIN : 09AAFCE8614G1ZJ

GSTIN / UIN : 09AAFCE8614G1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	PPGI PROFILE SHEET	72107000	7,400.00	Kgs.	103.50	7,65,900.00
2.	PPGI PROFILE SHEET	72107000	210.00	Kgs.	143.50	30,135.00
3.	PPGI PROFILE SHEET	72107000	125.00	Kgs.	123.50	15,437.50
G.R. NO. B/06 DATED 25/04/2022 AMOUNT RS. 9,57,538/- STORE RECEIVED SIGNATURE <i>[Signature]</i>						

Add : IGST @ 18.00 %
Add : Rounded Off (+)

8,11,472.50
1,46,065.05
0.45

Grand Total 7,735.00 Kgs.

9,57,538.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	8,11,472.50	146065.05	1,46,065.05

Rupees Nine Lakh Fifty Seven Thousand Five Hundred Thirty Eight Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

for G S ROOFING

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIEPIENT

VIDHYUT CONTROL (INDIA) PVT. LTD.

D-12&13, SECTOR-17, KAVINAGAR INDUSTRIAL AREA, GHAZIABAD-201002 (U.P) INDIA

PAN No.: AAACV4403B, GSTIN: 09AAACV4403B1ZU, IEC: 0598063536, CIN: U74899UP1996PTC041041

PH. NO. +91 120 4261050/51/52, E MAIL: vcip12000@gmail.com, WEBSITE : www.vidhyutcontrol.com

Invoice No. : VC/22-23/SI/0211
 Invoice Date : 30-Jun-2022
 Sales Order No. : SO/22-23/0040
 Sales Order Date : 29-Apr-2022
 Cust. PO No. :
 Cust. PO Date : 29-Apr-2022
 Payment Terms :
 Ack. No. : 142211414482088
 Ack. Date : 30-Jun-2022
 Wheather the tax is payable on reverse charge basis : NO

Dispatch Through :
 E-Way Bill No. :
 Transporter Name : NEW KUBER ROADLINES
 LC No. :
 LR No. : 1199
 LR Date : 30-Jun-2022
 Delivery Terms : EX WORKS GHAZIABAD
 Vehicle No. : UP14ET8508
 LUT/Bond No. :



IRN No. 1abf4ccf63adb5946296a19c4db17dbde9ba73b15937f28e86a88e30d6e9ecd4

Recipient (Bill To) :

Party Name : ECOCARE VENTURE PVT. LTD.
 Party Address : INDUSTRIAL AREA, KHASRA NO. 203 & 203/2
 VILLAGE - MASOORIE, MAWANA ROAD, Meerut, Uttar
 Pradesh, India, 250001
 State Name : Uttar Pradesh
 State Code : 09
 GSTIN No. : 09AAFCE8614G1ZJ
 Place of Supply : Uttar Pradesh
 Contact Person : SANJAY SACHDEVA
 Contact No. : 9927466601

Consignee (Ship To) :

Shipping Name : ECOCARE VENTURE PVT. LTD.
 Shipping Address : INDUSTRIAL AREA, KHASRA NO. 203 & 203/2
 VILLAGE - MASOORIE, MAWANA
 ROAD, Meerut, Uttar Pradesh, India, 250001
 Shipping State : Uttar Pradesh
 State Code : 09
 GSTIN No. : 09AAFCE8614G1ZJ

Item Details

Sr. No.	No. of Pkgs	Description of Goods	HSN code	Qty.	Unit Rate	Disc.	Taxable Amount	CGST Rate %	SGST Rate %	CGST Amount	SGST Amount	IGST Rate %	IGST Amount
1	1	NEW BAY IN EXISTING PCC PANEL	85371000	1 NOS	4,30,90 0.00	0.00	4,30,900.00	9%	9%	38,781.00	38,781.00	0%	0.00
2	1	1250A MS BOX (WITH AL. BUSBAR)	85371000	1 NOS	32,800. 00	0.00	32,800.00	9%	9%	2,952.00	2,952.00	0%	0.00
3		Freight Charges	996511				4,500.00	9%	9%	405.00	405.00	0%	0.00
Q.R. MONI/ AMOUNT RS. 5,52,476/- DATED 02/07/22 (New work for New Sheet Plant (Panel)) RECEIVED SIGNATURE													
2 NOS,							468,200.00			42,138.0	42,138.00		0.00

Tax Value in Words Rupees Eighty Four Thousand Two Hundred Seventy Six Only

Total Invoice Value in Words Rupees Five Lakh Fifty Two Thousand Four Hundred Seventy Six Only

Remarks: TOTAL PACKAGES : 2

Bank Details: Punjab National Bank B-15 Ashok Nagar Market, Nasirpur Branch, Ghaziabad
 A/c No.: 03024010000160, IFSC Code : PUNB0030210

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

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Our responsibility ceases after the goods are released from our factory.
3. No claim will be entertained after dispatch of material from our premises.
4. Interest @24% per annum will be charged if bill is not paid on due date.
5. Any tax or duty under charged or levied after the receipt of the order, will be charged extra.
6. All disputes subject to Ghaziabad Jurisdiction only.

Packing Charges	0.00
Insurance Charges	0.00
Other Charges	0.00
SGST	42,138.00
CGST	42,138.00
TCS On Sale	0.00
Round Off	0.00
Total	5,52,476.00
Grand Total	5,52,476.00

TAX INVOICE

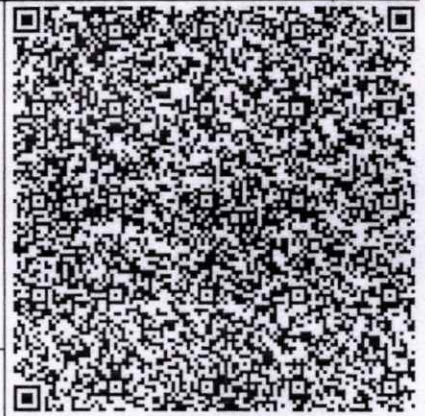
ORIGINAL FOR RECEIPT

VIDHYUT CONTROL (INDIA) PVT. LTD.

D-12&13, SECTOR-17, KAVINAGAR INDUSTRIAL AREA, GHAZIABAD-201002 (U.P) INDIA
 PAN No.: AAACV4403B, GSTIN: 09AAACV4403B1ZU, IEC: 0598063536, CIN: U74899UP1996PTC041041
 PH. NO. +91 120 4261050/51/52, E MAIL: vcip12000@gmail.com, WEBSITE : www.vidhyutcontrol.com

Invoice No. : VC/22-23/SI/0278
 Invoice Date : 27-Jul-2022
 Sales Order No. : SO/22-23/0040
 Sales Order Date : 29-Apr-2022
 Cust. PO No. :
 Cust. PO Date : 29-Apr-2022
 Payment Terms :
 Ack. No. : 142211499076237
 Ack. Date : 27-Jul-2022
 Weather the tax is payable on reverse charge basis : NO

Dispatch Through :
 E-Way Bill No. :
 Transporter Name : SAI TRANSPORT
 LC No. :
 LR No. : 984
 LR Date : 27-Jul-2022
 Delivery Terms : EX WORKS GHAZIABAD
 Vehicle No. : DL1LAE3031
 LUT/Bond No. :



IRN No. c21a3176a7ee699cd12e23e6dec0e522b34d743c07e74d761353315dca516629

Recipient (Bill To) :

Party Name : ECOCARE VENTURE PVT. LTD.
 Party Address : INDUSTRIAL AREA, KHASRA NO. 203 & 203/2
 VILLAGE - MASOORIE, MAWANA ROAD, Meerut, Uttar
 Pradesh, India, 250001
 State Name : Uttar Pradesh
 State Code : 09
 GSTIN No. : 09AAFC8614G1ZJ
 Place of Supply : Uttar Pradesh
 Contact Person : SANJAY SACHDEVA
 Contact No. : 9927465601

Consignee (Ship To) :

Shipping Name : ECOCARE VENTURE PVT. LTD.
 Shipping Address : INDUSTRIAL AREA, KHASRA NO. 203 & 203/2
 VILLAGE - MASOORIE, MAWANA
 ROAD, Meerut, Uttar Pradesh, India, 250001
 Shipping State : Uttar Pradesh
 State Code : 09
 GSTIN No. : 09AAFC8614G1ZJ

Item Details

Sr. No.	No. of Pkgs	Description of Goods	HSN code	Qty.	Unit Rate	Disc.	Taxable Amount	CGST Rate %	SGST Rate %	CGST Amount	SGST Amount	IGST Rate %	IGST Amount
1	2	600A MS BOX (WITH AL. BUSBAR)	85371000	1 NOS	11,300.00	0.00	11,300.00	9%	9%	1,017.00	1,017.00	0%	0.00
2		Freight Charges	996511				2,800.00	9%	9%	252.00	252.00	0%	0.00
New work for sheet plant													
G.R. NO. NW/45 DATED 27/07/2022													
AMOUNT RS. 16,638/-													
STORE RECEIVED SIGNATURE													
1 NOS,							14,100.00			1,269.00	1,269.00		0.00

Tax Value in Words Rupees Two Thousand Five Hundred Thirty Eight Only

Total Invoice Value in Words Rupees Sixteen Thousand Six Hundred Thirty Eight Only

Remarks: TOTAL NUG : 2

Bank Details: Punjab National Bank B-15 Ashok Nagar Market, Nasirpur Branch, Ghaziabad
 A/c No.: 03024010000160, IFSC Code : PUNB0030210

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

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Our responsibility ceases after the goods are released from our factory.
3. No claim will be entertained after dispatch of material from our premises.
4. Interest @24% per annum will be charged if bill is not paid on due date.
5. Any tax or duty under charged or levied after the receipt of the order, will be charged extra.
6. All disputes subject to Ghaziabad Jurisdiction only.

Prepared by Dushyant Kumar Tripathi

Packing Charges	0.00
Insurance Charges	0.00
Other Charges	0.00
SGST	1,269.00
CGST	1,269.00
TCS On Sale	0.00
Round Off	0.00
Total	16,638.00

Grand Total