GSTIN : 06AVYPS3091G1ZX

ॐ

KOBELCO
Screw Compressor

Simatic Power Solutions

Plot No. 10, Aggarsain Industrial Area, Vill. Kambopura, Near Batra Rice Mill,
G.T. Road Karnal, E-mail: simaticpower@gmail.com
Mob.: +91-94162-09411, 98963-25077, 98965-99411, 94160-81411

Deals in : Air compressor Solutions, Air Dryer, Online UPS, Servo, CVCF, Industrial Invertors, Batteries & Elecrtical Items

M/s. Upkar Pharmaceutical
Paonta Sahib (H.P.)
India
Party's GSTIN 02AOPPM6768D2ZC State Code 02

Bill No. 491 Date 25/01/19
Challan No. .... Date ....
Despatch Through By Hand
Deptt. .... Time ....

SR. NO.	Description of Goods	HSN Code	Qty.	RATE	Taxable Value
1	Pressure transmitter for Air compressor. KES-22	8421	2PC	7000	14,000

Rs = 16,520=00

Bank Detail:
Bank Name : SBI Bank, Janta Anaj Mandi, Karnal
A/c. No.: 30695032641, IFSC Code : SBIN0009123

Total Amount Before Tax	14000
Add. CGST @ ....%	—
Add. SGST @ ....%	—
Add. IGST @ 18 %	2520
Fright (If any)	
Total Sale Value With GST	16,520

Total Invoice Amount in Words: Sixteen thousand five hundred twenty only.

Terms & Conditions :
- Interest @24% per annum will be charged on all overdue account.
- No receipt for payment is valid except on the company's usual printed form.
- No employee of the company except the cashier and authroised bill collector is permitted for received payment on our behalf.
- Shortage if any must be reported on the receipt of goods.
- All Subject to Karnal Jurisdictions.

E.& O.E.

Customer's Seal and Signature

For Simatic Power Solution

Ajay
Authorised Siganatory

UPKAR PHARMACEUTICALS

ॐ

GSTIN : 06AVYPS3091G1ZX

KOBELCO
Screw Compressor

Power and Pneumatic

Simatic Power Solutions

Plot No. 10, Aggarsain Industrial Area, Vill. Kambopura, Near Batra Rice Mill,
G.T. Road Karnal, E-mail: simaticpower@gmail.com
Mob.: +91-94162-09411, 98963-25077, 98965-99411, 94160-81411

Deals in : Air compressor Solutions, Air Dryer, Online UPS, Servo, CVCF, Industrial Invertors, Batteries & Elecritcal Items

M/s. Upkar Pharmasutical
Poanta Sahib H.P.
India
Party's GSTIN 02ADPPM6768027C State Code 02

Bill No. 489 Date 24/01/19
Challan No. .... Date ....
Despatch Through By Harsh.
Deptt. .... Time ....

SR. NO.	Description of Goods	HSN Code	Qty.	RATE	Taxable Value
1.	P.L.C for Air compressor KES-22 Input Volt 220VAC	8421	1PC	35000	35000

Rs= 41,300=00

Bank Detail:
Bank Name : SBI Bank, Janta Anaj Mandi, Karnal
A/c. No.: 30695032641, IFSC Code : SBIN0009123

Total Invoice Amount in Words: fourty one thousand three hundred only

Total Amount Before Tax	35,000
Add. CGST @ ....%	—
Add. SGST @ ....%	—
Add. IGST @ 18 %	6300
Fright (If any)	
Total Sale Value With GST	41,300

Terms & Conditions :
- Interest @24% per annum will be charged on all overdue account.
- No receipt for payment is valid except on the company's usual printed form.
- No employee of the company except the cashier and authroised bill collector is permitted for received payment on our behalf.
- Shortage if any must be reported on the receipt of goods.
- All Subject to Karnal Jurisdictions.

E.& O.E.

Upkar Pharmaceuticals
Security

Customer's Seal and Signature

For Simatic Power Solutions

Ajay
Authorised Siganatory

Tax Invoice

(ORIGINAL FOR RECIPIEN

VAISHNO PHARMA MACHINERY NEAR RADHA SWAMI SATSANG BHAWAN SAI ROAD, BADDI GSTIN/UIN: 02AMPPG2491L2ZU State Name : Himachal Pradesh, Code : 02 Contact : 9218634557,8278751748 E-Mail : pharmaequipments03@gmail.com	Invoice No. **74** Delivery Note Supplier's Ref. **74** Despatch Document No. Despatched through	Dated **1-Jan-2021** Mode/Terms of Payment Other Reference(s) Delivery Note Date Destination
Consignee **UPKAR PHARMACEUTICALS** 101, IND. AREA GONDPUR, PAONTA SAHIB, DISTT. SIRMOUR GSTIN/UIN : 02ADPPM6768D2ZC PAN/IT No : State Name : Himachal Pradesh, Code : 02 Buyer (if other than consignee) **UPKAR PHARMACEUTICALS** 101, IND. AREA GONDPUR, PAONTA SAHIB, DISTT. SIRMOUR GSTIN/UIN : 02ADPPM6768D2ZC PAN/IT No : State Name : Himachal Pradesh, Code : 02	Terms of Delivery **ONCE GOODS SOLD WILL NOT BE RETURNED**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	**ROTARY 20 STATION**	8479	18 %	**1 NOS**	**2,00,000.00**
2	**Colloid Mill**	8479	18 %	**1 NOS**	**70,000.00**
3	**DUST COLLECTOR**	8479	18 %	**1 NOS**	**30,000.00**
					3,00,000.00
	CGST@ 9%				**27,000.00**
	SGST@ 9%				**27,000.00**
	Total			**3 NOS**	**₹ 3,54,000.00**

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8479	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	**3,00,000.00**		**27,000.00**		**27,000.00**	**54,000.00**

Tax Amount (in words) : **INR Fifty Four Thousand Only**

02/01/021

Remarks:
(BEING GOODS SOLD) EWAY BILL NOT ATTACHED DUE TO EWAY SITE TECHNICAL ISSUE

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 : **Union Bank of India**
A/c No. : **549005010000205**
Branch & IFS Code : **Baddi & UBIN0554901**

Customer's Seal and Signature

for VAISHNO PHARMA MACHINERY

Authorised Signatory

SUBJECT TO NALAGARH JURISDICTION

This is a Computer Generated Invoice

02AFIPT5874N2ZQ

Duplicate Copy

TAX INVOICE

OM INDUSTRIES

01, INDUSTRIAL AREA, GONDPUR,, PAONTA SAHIB, DISTT. SIRMOUR (H.P.)
PIN-173025
Tel. : 9318601116 email : omindustries244@gmail.com

Invoice No. : OMPNT/600/20-21	Transport :
Date of Invoice : 03-09-2020	Vehicle No. :
Place of Supply : Himachal Pradesh (02)	Station : GONDPUR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :	***Shipped to :***
UPKAR PHARMACEUTICALS INDUSTRIAL AREA GONDPUR, TEHSIL PAONTA SAHIB, DISTT. SIRMOUR (H.P.) - 173025	UPKAR PHARMACEUTICALS INDUSTRIAL AREA GONDPUR, TEHSIL PAONTA SAHIB, DISTT. SIRMOUR (H.P.) - 173025
GSTIN / UIN : 02ADPPM6768D2ZC	GSTIN / UIN : 02ADPPM6768D2ZC

Order No. :
AMOUNT OF BILL NO.600 MR MANJEET SINGH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SS TABLE (KGS)	7323	22.52	KGS	240.00	5,404.80	9.00 %	486.43	9.00 %	486.43	6,377.66
											6,377.66
	Add : Rounded Off (+)										0.34
	Grand Total		22.52	KGS						₹	6,378.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7323	18%	5,404.80	486.43	486.43	972.86

Rupees Six Thousand Three Hundred Seventy Eight Only

Bank Details : YES BANK, PAONTA SAHIB, A/C NO. 035361900000448, IFS CODE: YESB0000353

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 'PAONTA SAHIB' Jurisdiction only.

Receiver's Signature

Upkar Pharmaceuticals
Security
03/09/20
101 Industrial Area, Paonta S.

For OM INDUSTRIES

Mukesh Tiwari

For OM INDUSTRIES
Authorised Signatory

Authorised Signatory

…N : 04DDCPS3819B1ZV

Original Copy

TAX INVOICE

M.D.N. INDUSTRIES

PLOT NO. 942, INDUSTRIAL AREA, PHASE 2, CHANDIGARH
Tel. : 9878888069, 9878887072 email : mdnindustries@gmail.com

Invoice No. : 1118	Vehicle No. :
Date of Invoice : 17-09-2020	Station :
Place of Supply : Himachal Pradesh (02)	PO NO :
Reverse Charge : N	PO DATE :
GR/RR No. :	MODE/TERN OF PA:
Transport : TRANSPORT/ COURIER	EWAY BILL NO :

Billed to :	***Shipped to :***
UPKAR PHARMACEUTICALS	UPKAR PHARMACEUTICALS
101, IND. AREA GONDPUR,PAONTA SAHIB	101, IND. AREA GONDPUR,PAONTA SAHIB
DISTT-SIRMOUR HP-173025	DISTT-SIRMOUR HP-173025
GSTIN / UIN : 02ADPPM6768D2ZC	GSTIN / UIN : 02ADPPM6768D2ZC

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	AIR CURTAIN ,MS 5FT	8414	2.00	Pcs.	12,500.00	25,000.00
2.	AIR CURTAIN ,MS 4 FT	8414	1.00	Pcs.	7,800.00	7,800.00
3.	AIR CURTAIN ,MS 3 FT	8414	1.00	Pcs.	6,800.00	6,800.00
	Shi					
						39,600.00
	Add : IGST			*@*	*18.00 %*	7,128.00
	Grand Total		**4.00**	**Pcs.**	₹	**46,728.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	39,600.00	7,128.00	7,128.00

Rupees Forty Six Thousand Seven Hundred Twenty Eight Only

Bank Details : SBI - A/C - 65134485944, IFSC CODE - SBIN0007501,
HDFC- A/C -50200046371466, IFSC CODE-HDFC0001417

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 'Chandigarh' Jurisdiction only.

Receiver's Signature :

Upkar Pharmaceuticals, 101 Ind. Area Gondpur, Paonta Sahib (H.P.)
Security
19/09/020

For M.D.N. INDUSTRIES

Proprietor

Authorised Signatory

Original

TAX INVOICE

PARTH PACKAGING

Material Handling Equipment Sales & Services

Packaging Materials Machines, Spares Parts & Material Handling Equipment Sales & Services

55-Galjawari, P.O– Ganghoda, Dehradun-248001 (Uttarakhand)
Mob. : 9760472797 | E-mail : parthpackaging18@gmail.com

GSTIN No. : 05GZMPS8113M1ZN

Transportation Mode :
Vehicle Number : UK16C-A1360
Date of Supply :

Invoice No. : 1043
Date 13/08/2020
Tax is Payable on Reverse Charge

Buyer's Name : Upkar Pharmaceuticals
Address : 101, IInd Area, Gondhpur Paonta Sahib
State : Himachal Pradesh
State Code : 02

Buyer's GSTIN No. 02ADPPM6768D2ZC
P.O. No. By MOM (12/08/2020)
P.O. Date

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Hand Pallet truck Capacity-2500kg	8427	2 nos	15,500/-	31,000	00
-	fright charges	-	-	-	1500	00

Total Invoice amount in words Thirty Eight thousand three hundred fifty only

Total Amount	32,500	0
Add : CGST @ ....%		
Add : SGST @ ....%		
Add : IGST @ 18 %	5850	0
Round Off		
Total Amount After Tax	38,350	

Bank : United Bank of India (Dehradun Branch)
Bank A/C No. : 0819050015561
Bank IFSC Code : UTBI0DED528
MICR Code : 248027002

Terms and Conditions :
1. Subject to Dehradun Jurisdiction
2. Interest at the rate 18% will be charges if bills are not paid within 30 days.

(Common Seal)

Upkar Pharmaceuticals Industrial Area, Paonta Sahib

Secaurity

13/08/20

PARTH PACKAGING

PARTH PACKAGING

Authorised Signat

TAX INVOICE

Original

PARTH PACKAGING

All Packaging Materials Machines, Spares Parts & Material Handling Equipment Sales & Services

55-Galjawari, P.O– Ganghoda, Dehradun-248001 (Uttarakhand)
Mob. : 9760472797 | E-mail : parthpackaging18@gmail.com

Transportation Mode :	GSTIN No. : 05GZMPS8113M1ZN
Vehicle Number : UK17CA0274	Invoice No. : 1064
Date of Supply :	Tax is Payable on Reverse Charge Date 28/08/2020
Buyer's Name : Upkar Pharmaceuticals	Buyer's GSTIN No.
Address : 101, Ind Area Gondhpur Paonta Sahib	02ADPPM6768D2ZC
State : Himachal Pradesh	P.O. No. Verbaly By Mam-
State Code : 02	P.O. Date 13/08/2020-

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Drum Stacker with tillter Capacity-300kg-	8427	1 Nos	57,000	57000	00
	fright charges –			–	1,500	00
	E-way No.- 381229239054					

Total Invoice amount in words Sixty Nine thousand thirty only-

Total Amount	58,500	00
Add : CGST @ ....%		
Add : SGST @ ....%		
Add : IGST @ 18 %	10,530	00
Round Off		
Total Amount After Tax	69030	00

Bank : United Bank of India (Dehradun Branch)
Bank A/C No. : 0819050015561
Bank IFSC Code : UTBI0DED528
MICR Code : 248027002

Terms and Conditions :
1. Subject to Dehradun Jurisdiction
2. Interest at the rate 18% will be charges if bills are not paid within 30 days.

Pharmaceuticals ... Paonta Sahib (H.P.)
Security 28/8/20
(Common Seal)

PARTH PACKAGING

Authorised Signatory

(1)

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	3812 2923 9054
E-Way Bill Date:	28/08/2020 09:41 AM
Generated By:	05GZM PS811 3M1ZN - PARTH PACKAGING
Valid From:	28/08/2020 09:41 AM [85Kms]
Valid Until:	29/08/2020

Part - A

GSTIN of Supplier	05GZMPS8113M1ZN,PARTH PACKAGING
Place of Dispatch	Dehradun,UTTARAKHAND-248141
GSTIN of Recipient	02ADP PM676 8D2ZC ,UPKAR PHARMACEUTICALS
Place of Delivery	PAONTA SAHIB,HIMACHAL PRADESH-173025
Document No.	1064
Document Date	28/08/2020
Transaction Type:	Regular
Value of Goods	₹ 69030
HSN Code	8427 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UK17CA0274	Dehradun	28/08/2020 09:41 AM	05GZMPS8113M1ZN	-	-

381229239054

m

INVOICE
ORIGINAL / DUPLICATE / TRIPLICATE

Bhole Techno

(Mfg. Of Pharmaceuticals Machinery &Spares)
17-A, Jai Laxmi Industrial Estate,Opp. Anup Engineering B/h Petrol Pump, Odhav, Ahmedabad – 382 415Tel: - 079 – 22891177 E-mail: bholetechno@gmail.com

M/S Upkar Pharmaceuticals 101 INDL ADRE, Gondpur PONTASAHIB Distt. Seymour, – 173 025 (H.P.) GST NO: 02ADPPM6768D2ZC BHOLE TECHNO GST NO: 24AIKPM0101A1Z8	Bill No: BILL YEAR - Date: - Deli. Memo No BILL YEAR Date P.O Date Dispatch thru DATE	001 2020/2021 15-05-2020 001 2020/2021 15-05-2020 UPK/MACHINE RY/05 05-05-2020 LR NO-

DESCRIPTION	HSN CODE	Qty	Amount Rs. Ps.	PER	Amount Rs. Ps
Sticker labeling machine and batch printing unit	8422	1.NO	2.50,000-00	Each	2,50,000-00
			IGST@18%		45,000-00
			TOTAL		2.95,000-00

RUPEES: TWOLACKS NINETY FIVE THOUSAND ONLY

GSTIN NO: - 24AIKPM0101A1Z8 Date: - 01-07-2017

1. Interest @ 22% per annum will be charged on all bills if not paid by due date.
2. Payment by cross-ordered cheque/D. D is requested.
3. Subject to Ahmedabad Jurisdiction Only.

For Bhole Techno

For, BHOLE TECHNO
Proprietor

For, BHOLE TECHNO
મોકલ્યા. દિનાંક·૨૪
Proprietor

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **6111 9259 2345**

Generated Date: 15/05/2020 08:39 AM

Generated By: 24AIK PM010 1A1Z8

Valid Upto: 27/05/2020

Mode: Road

Approx Distance: 1186km

Type: Outward - Supply

Document Details: Tax Invoice - 1 - 15/05/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 24AIK PM010 1A1Z8
BHOLE TECHNO
GUJARAT

:: Dispatch From ::
17A 17A JAYLAXMI ESTATE
GIDC ODHAV ANUP ENGG ROAD
Ahmedabad,GUJARAT-382415

To

GSTIN : 02ADP PM676 8D2ZC
UPKAR PHARMACEUTICALS
HIMACHAL PRADESH

:: Ship To ::
INDL AREA GONDPUR 101
RAJBAN ROAD
PAONTA SAHIB,HIMACHAL PRADESH-173025

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8422	Pharmaceutical machine & sticker labeling and batch printing machine	1.00 nos	250000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 250000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹45000.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 295000.00

4. Transportation Details

Transporter ID & Name : Hameed Sh Manudin

Transporter Doc. No & Date : & 15/05/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HP715703	Ahmedabad	15/05/2020 08:39 AM	24AIKPM0101A1Z8	-	-

611192592345

For, BHOLE TECHNO
મેવાડા ધર્મેન્દ્ર

. 02AFIPT5874N2ZQ

Original Copy

TAX INVOICE

OM INDUSTRIES

01, INDUSTRIAL AREA, GONDPUR,, PAONTA SAHIB, DISTT. SIRMOUR (H.P.)
PIN-173025
Tel. : 9318601116 email : omindustries244@gmail.com

Invoice No. : OMPNT/289/20-21
Date of Invoice : 02-07-2020
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. : NA /02-07-2020

Transport : OWN VEHICLE
Vehicle No. : HP710981
Station : GONDPUR
E-Way Bill No. : 381213412111

Billed to :
UPKAR PHARMACEUTICALS
INDUSTRIAL AREA GONDPUR,
TEHSIL PAONTA SAHIB, DISTT. SIRMOUR
(H.P.) - 173025

GSTIN / UIN : 02ADPPM6768D2ZC

Shipped to :
UPKAR PHARMACEUTICALS
INDUSTRIAL AREA GONDPUR,
TEHSIL PAONTA SAHIB, DISTT. SIRMOUR
(H.P.) - 173025

GSTIN / UIN : 02ADPPM6768D2ZC

Order No. :
AMOUNT OF BILL NO.289 MR SOHAN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SS TANK *1500 LTR*	7323	1.00	NOS	72,000.00	72,000.00	9.00 %	6,480.00	9.00 %	6,480.00	84,960.00
	Grand Total		1.00	NOS						₹	84,960.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7323	18%	72,000.00	6,480.00	6,480.00	12,960.00

Rupees Eighty Four Thousand Nine Hundred Sixty Only

Bank Details : YES BANK, PAONTA SAHIB, A/C NO. 035361900000448, IFS CODE: YESB0000353

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 'PAONTA SAHIB' Jurisdiction only.

Receiver's Signature :

02/07/2020

For OM INDUSTRIES

for OM INDUSTRIES
Mukesh Tyagi
Authorised Signatory

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

E-Way Bill No:	3812 1341 2111
E-Way Bill Date:	02/07/2020 11:50 AM
Generated By:	02AFI PT587 4N2ZQ - OM INDUSTRIES
Valid From:	02/07/2020 11:50 AM(Approx Dist. is 5Km)
Valid Until:	03/07/2020
Part - A	
GSTIN of Supplier	02AFIPT5874N2ZQ,OM INDUSTRIES
Place of Dispatch	Paonta Sahib,HIMACHAL PRADESH-173025
GSTIN of Recipient	GSTIN : 02ADP PM676 8D2ZC UPKAR PHARMACEUTICALS
Place of Delivery	GONDPUR,HIMACHAL PRADESH-173025
Document No.	OMPNT/289/20-21
Document Date	02/07/2020
Transaction Type:	Regular
Value of Goods	₹ 84960
HSN Code	7323 - SS TANK
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	HP710981 & NA & 02/07/2020	Paonta Sahib	7/2/2020 11:50:00 AM	02AFIPT5874N2ZQ

381213412111

RETAIL INVOICE

VISION
e Added Solution Partner

COVERT
LOGISTICS

CP PLUS
India's No.1 CCTV Brand

alhua
TECHNOLOGY

AC Installation, Led Tv, Refrigerator, Washing Machine, Microwave, Water Purifier & Geyser Repair, Spare & Service

ALFA ELECTRO TRADING COMPANY

Near Bangran Chowk, By Pass Road,
Paonta Sahib (H.P.)
Phone : 8261002377, 8219777128, 98827 02377

Invoice No. 026,

Date : 16/6/2020

Mr./Ms.M/s. Upkar. Pharma
Gondpur.
Paonta Shiba

Job No.
Serial No.
Project.
Model. R.O Stem

S. No.	Partcode	Description	Qty.	Unit Price	Amount
1		member Ru	01	1500/	1500/-
2		Sedmant Filter	03	250/	750/-
3		S.M.P.S	01	1000/	1000/-
4		S.B.	01	250/	250/-
5		A.C kapestr 50mfd.	01	350/	350/-
		Total			3850/

GST		
Service Charges	700/	700/-
Others		
Total Rs.		4550/

Received with thanks, a sum of Rs. (In words) Rs 3000/- only.

Passed for Rs 3000/-

Received cash 3000/- to fareedkhan 16/2/2021

Customer's Signature

E.&.O.E.

Note : All legal disputes of this bill to be handled by ALI ELECTRO SERVICE

For ALFA ELECTRO TRADING COMPANY

Authorised Signatory

BRAHMANI ENG

Brahmani Engineers & Consultant
B 16 Maruti EstateRing road Odhav
Tel: +91 9825440976
GSTIN: 24AIXPM4496P1Z2

Original for Receipient

Tax Invoice

Invoice No: 44/2019-20		Transport Mode:	
Invoice date: 05/09/2020		Vehicle number:	
Reverse Charge (Y/N): N		Date of Supply:	
State:GUJARAT	CODE: 24	Place of Supply	

Bill to Party			
Name:UPKAR PHARMACEUTICALS			
ADD:101, IND AREA GONDPUR,PAONTA		SAHIB DISTT.SIRMOUR H.P-173025	
GSTIN:02ADPPM6768D2ZC		382435	
State:HIMACHAK PRADESH	Code: 02	State:	Code

S. No.	Product Description	Qty	Rate	Amount	Taxable Value	IGST Rate	IGST Amount	SGST Rate	SGST Amount	Total
1	CAPPING HEAD	1	12000	12000	12000	18	2160		0	14160
							0		0	
									0	
							0		0	
									0	
							0		0	0
							0		0	0
							0		0	0
							0		0	0
							0		0	0
							0		0	0
							0		0	0
Total		1		12000	12000		2160		0	14160

Total Invoice amount in words	Total Amount before Tax	12000
	Add: IGST 18%	2160
	ADd: SGST 18%	0
	TOTAL GST	2160
FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY	Total Amount after Tax:	14160
	GST on Reverse Charge	0

AXIS Bank Details
Bank A/C:920020012879567
Bank IFSC: UTIB0004410

Terms & conditions

Common Seal

Certified that the particulars given above are true and correct

For BRAHMANI ENGINEERS & CON

Authorised signatory

Original Copy

TAX INVOICE

INDUSTRIAL SUPPLIERS AND ENGINEERS 20-21

BADRI NAGAR, PAONTA SAHIB, (H.P.) DISTT. SIRMOUR

PAN : ACFPG5119B

GSTIN : 02ACFPG5119B1ZG

Tel. : 9318923035 email : industrialsuppliers@gmail.com

HAVELLS, USHA, CROMPTON, L&T, SIEMENS, ANCHOR, ZOLOTO, ATAM VALVES, BCH

Party Details :
UPKAR PHARMACEUTICALS
GONDPUR

Party PAN :
Party E-Mail ID :
Party Mobile No :
Party State : Himachal Pradesh (02)
GSTIN / UIN : 02ADPPM6768D2ZC

Invoice No. : ISE/20-21/1683
Dated : 09-09-2020
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ELECTRICAL MODULAR PANEL 2M-12M	8538	5.00	Pcs.	40,437.29	9.00 %	18,196.78	9.00 %	18,196.78	2,38,580.00
	Grand Total		5.00	Pcs.					₹	2,38,580.0

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8538	18%	2,02,186.44	18,196.78	18,196.78	36,393.56

Rupees Two Lakh Thirty Eight Thousand Five Hundred Eighty Only

Bank Details : BANK NAME: HDFC BANK LTD, MAIN BAZAR, PAONTA SAHIB
ACC NO:- 14382560000383 IFS CODE:- HDFC0001438

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 'Himachal Pradesh' Jurisdiction only.

Receiver's Signature :

For INDUSTRIAL SUPPLIERS AND ENGINEERS 20-21

INDUSTRIAL SUPPLIERS ENGINEERS
AUTH SIGN:
VERIFIED

Authorised Signatory

GST No.: 07ETWPS7695E1ZJ **<< RETAIL INVOICE >>** *Original Copy*

TIN No.: 07490330633

Ram Hari ENGINEERS

Manufacturer of precision dies & punches for different shapes of Tablet compressing machine & spare parts of pharmaceutical machine

Factory : 63/32B, Rama Road Industrial Area, New Delhi-110015
Tel.: 011-41047002 **Mobile :** +91-9873356412, 9899446412
E-mail : ramharlengineers@ramharlengineers.com
Website : www.ramharlengineers.com

M/s UPKAR PHARMACEUTICALS
101, Industrial Area, Gondpur,
Ponta Sahib, Distt. Sirmour
HIMACHAL PARDESH
Mob : 9882228333 Tel :
Email : upkarpharmaceuticals@gmail.com
Party GST : 02ADPPM6768D2ZC

Invoice No. : GST-0011
Dated : 25-04-2019
PO No. :
PO. Dated :
Goods Through : GOLDEN HIGHWAY GOODS CARRIERS
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
E WAY BILL NO. :

S.No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amount (₹)
1.	26 Mm Die DS Shaped Without Break Line "D" Tooling Size 15.50 X 9.50 MM	8479	18.00	Pcs.	1,500.00	27,000.00
	Bank Detail **Ram Hari Engineers, Kotak Mahindra Bank** **C/A No. 8611503347, IFSC :- KKBK0000209** **Branch Rajouri Garden, New Delhi**					
						27,000.00
	Add : IGST		*@*	*18.00 %*		4,860.00
	Grand Total		**18.00 Pcs.**		₹	**31,860.00**

Sale @18%=27,000.00 IGST=4,860.00 Total Sale=27,000.00 IGST=4860.00

Rupees Thirty One Thousand Eight Hundred Sixty Only

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.
4. Our Responsibility Ceases Upon Delivery from our Factory.

Upkar Pharmaceuticals ★ 101, Industrial Area, Paonta Sahib (H.P.) ★ Secaurity

For Ram Hari ENGINEERS

RAM HARI ENGINEERS NEW DELHI

Authorised Signatory

DHPK1549G1ZO TAX INVOICE M. : 98964-59124

NIRMAL ENGINEERING WORKS

Contact For : All Farma Machinery Parts

Gali No. : 2, Palam Colony, Karnal-132001
E-mail : amitgtech77@yahoo.com

No. 70

Date 12/3/2020

Name UPKAR PHARMACEUTICALS 101 IND AREA GONDPUR PAONTA SAHIB DISTT SIRMOUR GST-02ADPPM6768D2ZC

Qty.	PARTICULARS	RATE	AMOUNT RS.	P.
1	Filling machine	48000	48000	
2	Dobel Jaket Tank	35000	35000	
	H.S.N - 8422		83000	
	IGST - 18%	14940	14940	
			97940	
		TOTAL	97940	

Upkar Pharmaceuticals Security 101 Industrial Area Paonta Sahib

For NIRMAL ENGINEERING WORKS

E. & O. E. Signature

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	3511 9774 1880
E-Way Bill Date:	12/03/2020 11:48 AM
Generated By:	06BOH PK154 9G1Z0 - NIRMAL ENGINEERING WORKS
Valid From:	12/03/2020 11:48 AM [145Kms]
Valid Until:	14/03/2020

Part - A

GSTIN of Supplier	06BOHPK1549G1Z0,NIRMAL ENGINEERING WORKS
Place of Dispatch	Karnal,HARYANA-132001
GSTIN of Recipient	02ADP PM676 8D2ZC ,UPKAR PHARMACEUTICALS
Place of Delivery	PAONTA SAHIB,HIMACHAL PRADESH-173025
Document No.	70
Document Date	12/03/2020
Transaction Type:	Regular
Value of Goods	₹ 97940
HSN Code	8422 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HP17F4899	Karnal	12/03/2020 11:48 AM	06BOHPK1549G1Z0	-	-

351197741880

Tax Invoice

[E]ectronic Hut (19-20) Main Road Vikas Nagar Vikas Nagar GSTIN/UIN: 05AARPG0698M1Z5 State Name : Uttarakhand, Code : 05 Contact : 9897871944 E-Mail : ehut@rediffmail.com	Invoice No. e-Way Bill No. **10432**	Dated **23-Apr-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10432**	Other Reference(s)
Buyer **Upkar Pharmaceuticals** PAONTA SAHIB GSTIN/UIN : 02ADPPM6768D2ZC State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HAIER FRIDGE HRF-619SS**	8418	18 %	**1 Nos**	47,457.63	Nos		**47,457.63**
	IGST 18%				*18*	%		**8,542.37**
	Total			**1 Nos**				**₹ 56,000.00**

Amount Chargeable (in words)
INR Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8418	47,457.63	18%	8,542.37	8,542.37
Total	**47,457.63**		**8,542.37**	**8,542.37**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Forty Two and Thirty Seven paise Only**

Company's Bank Details
Bank Name : ICICI C/c A/c
A/c No. : 179605500051
Branch & IFS Code: VIKAS NAGAR ...

TAX MARK

e-Way Bill

E-Way Bill No:	3511 0640 8398
E-Way Bill Date:	23/04/2019 12:14 PM
Generated By:	05AAR PG069 8M1Z5 - MAHESH GARG
Valid From:	23/04/2019 12:14 PM [19Kms]
Valid Until:	24/04/2019

Part - A

GSTIN of Supplier	05AARPG0698M1Z5,M/S ELECTRONIC HUT
Place of Dispatch	VIKAS NAGAR,UTTARAKHAND-248198
GSTIN of Recipient	02ADP PM676 8D2ZC ,UPKAR PHARMACEUTICALS
Place of Delivery	PAONTA SAHIB,HIMACHAL PRADESH-173025
Document No.	10432
Document Date	23/04/2019
Transaction Type:	Regular
Value of Goods	₹ 56000
HSN Code	8418 - FRIDGE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HP17E8545	VIKAS NAGAR	23/04/2019 12:14 PM	05AARPG0698M1Z5	-	-

351106408398

PK1549G1ZO TAX INVOICE M. : 98964-59124

IRMAL ENGINEERING WORKS

Contact For : All Farma Machinery Parts

Gali No. : 2, Palam Colony, Karnal-132001

E-mail : amitgtech77@yahoo.com

No. 68 Date 19/2/2020

Name UPKAR PHARMACEUTICALS 61, IND AREA GONDPUR PAONTA SAHIB DISTT. SIRMOUR. G.S.T- 02ADPPM6768D2ZC

Qty.	PARTICULARS	RATE	AMOUNT RS.	P.
1	Selling and felling machine H.S.N- 8422	170000	170000	25
2	Planetary mixer with vacuum 100 kg H.S.N - 8422	125000	125000	25
			295000	25
	G-S T-	18%.	+53100	
			348100	
		TOTAL	348100	

For NIRMAL ENGINEERING WORKS

Signature

E. & O. E.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	3611 9134 6163
E-Way Bill Date:	19/02/2020 12:37 PM
Generated By:	06BOH PK154 9G1Z0 - NIRMAL ENGINEERING WORKS
Valid From:	19/02/2020 12:37 PM [145Kms]
Valid Until:	21/02/2020

Part - A

GSTIN of Supplier	06BOHPK1549G1Z0,NIRMAL ENGINEERING WORKS
Place of Dispatch	Karnal,HARYANA-132001
GSTIN of Recipient	02ADP PM676 8D2ZC ,UPKAR PHARMACEUTICALS
Place of Delivery	PAONTA SAHIB,HIMACHAL PRADESH-173025
Document No.	68
Document Date	19/02/2020
Transaction Type:	Regular
Value of Goods	₹ 348100
HSN Code	8422 - SELLING AND PLANETY
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HP17F0924	Karnal	19/02/2020 12:37 PM	06BOHPK1549G1Z0	-	-

361191346163