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- 23136127 4696

Rawat Enterprises

PO- Kumbhichour, Ratanpur, Kotdwar - 246149 Garhwal (Uttarakhand)
Tel No. 01382-224256, Mob. 9837300561, 9756922633, 9756562581
E-mail : rawatent.haridwar@gmail.com www.statfieldequipments.com
GSTIN : 05APSPR0785C1ZN

TAX INVOICE

Invoice No : 1717	Invoice Date : 27/11/2021	Transport Mode :	BY CAR
P.O. No : 31/21-22	P.O. Date : 17/11/2021	Vehicle Number/Courier Dkt.:	UK12D-7262
Reverse Charge (Y/N) :	N	Date of Supply :	27/11/2021
State : Uttarakhand	Code 05	Place of Supply :	Roorkee. U.K.

Bill to Party	Ship to Party/Consignee
Name : C FAN ELECTRICALS	Name :
Address : Plot No-25, Khasra No. 106, Shiv Ganga Ind. Estate, Lakeshwari, Bhagwanpur-247661, Roorkee-U.K	Address :
GSTIN : 05AFBPD9963K1Z8	GSTIN : Code
State : UTTARAKHAND Code 05	State :

S. No	Descriptions of Goods/Services	HSN Code	Qty	Unit	Rate/Unit	Amount (Rs.)
1	MAGNUM - BM Powder coating M/C	84248910	01	NO	77000.00	77000.00
2-	HOPPER ASSEMBLY	84249000	01	NO	20000.00	20,000-00
	Recd					
					Total	97000.00

Total Invoice Amount (in words) : Rupees One Lack Forteen - Thousand four Hundred Sixty Only.
Rs. 1,14,460.00

Freight/Pack & Fwd. Charges		-
Total Amount Before Tax		97000.00
Add: CGST @	9 %	8730.00
Add: SGST @	9 %	8730.00
Add: IGST @	%	
Round off		
Total Amount After Tax		1,14,460.00
GST on Reverse Charge		

Bank Details
Bank Name : CANARA BANK, KOTDWARA UTTARAKHAND
Bank A/C : 2181201001731
Bank IFSC : CNRB0002181

Terms and Conditions :
1. All Disputes are subject to Kotdwara Jurisdiction.
2. Our Responsibility ceases on handling over the goods to carrier.
3. Interest @ 18% will be charged if the payment is not received on the due date.
E.& O.E.

For RAWAT ENTERPRISES
Authorised Signatory

Auth. Dealer statfield equipments Sales - Service - Spares

Rawat Enterprises

Rawat Enterprises

PO- Kumbhichour, Ratanpur, Kotdwar - 246149 Garhwal (Uttarakhand)
Tel No. 01382-224256, Mob. 9837300561, 9756922633, 9756562581
E-mail : rawatent.haridwar@gmail.com www.statfieldequipments.com
GSTIN : 05APSPR0785C1ZN

TAX INVOICE

Invoice No : 1621	Invoice Date : 24/08/2021	Transport Mode :	BY CAR
P.O. No : 18/21-22	P.O. Date 13/08/2021	Vehicle Number/Courier Dkt.:	UK 12D-7262
Reverse Charge (Y/N) :	N	Date of Supply :	24/08/2021
State : Uttarakhand	Code 05	Place of Supply :	Roorkee. U.K.

Bill to Party	Ship to Party/Consignee
Name : C FAN ELECTRICALS	Name :
Address : Plot No-25, Khasra No-106, Shiv-Ganga Industrial Estate, Lakeshwari,	Address : Bhagwanpur-247661, Roorkee. U.K.
GSTIN : 05AFBPD9963K1Z8	GSTIN :
State : UTTARAKHAND Code 05	State : Code

S. No.	Descriptions of Goods/Services	HSN Code	Qty	Unit	Rate/Unit	Amount (Rs.)
01	POWDER COATING MACHINE MAGNUM- BM	84248910	01	No	77,000.00	77000.00
					Total	77000.00

Rawat Enterprises
Invoice No - 1621

26/8/21

Total Invoice Amount (in words) : Rupees Ninety Thousand Eight Hundred Sixty Only	Freight/Pack & Fwd. Charges	-
	Total Amount Before Tax	77000.00
Bank Details Rs. 90860.00	Add: CGST @ 9 %	6930.00
Bank Name : CANARA BANK, KOTDWARA UTTARAKHAND	Add: SGST @ 9 %	6930.00
Bank A/C : 2181201001731	Add: IGST @ %	
Bank IFSC : CNRB0002181	Round off	
	Total Amount After Tax	90860.00
	GST on Reverse Charge	

Terms and Conditions :
1. All Disputes are subject to Kotdwara Jurisdiction.
2. Our Responsiblity ceases on handling over the goods to carrier.
3. Interest @ 18% will be charged if the payment is not received on the due date.
E.& O.E.

For RAWAT ENTERPRISES
Authorised Signatory

Auth. Dealer statfield equipments Sales - Service - Spares

85 31-10-2021

SPARK ENGENEERING INDIA

SPARK

PLOT NO 365 SECTOR 58
Plot No24 Banke Bihari Gali
Rajeev Colony FARIDABAD ,
HARYANA-121004
Contact: 9811185065
Email: enquiry@sparkengg.com
State Code: 06
GSTIN: GST NO.
06AFWPA4713M1Z6

To,
C FAN ELECTRICALS
Lokeshwari Bhagwanpur Roorkee
Roorkee , UTTARAKHAND-247667
GSTIN: 05AFBPD9963K1Z8
State Code: 05

DUE DATE: 30-11-2021
TYPE: Professional
Vehicle No : HR38V9339

Sr	Items	HSN/SAC	Rate	Quantity	Taxable Value	Tax	Amount
1	Powder coating plant and machinery Oven , liquid painting booth, booth Cyclone	8431	400,000.00	1.00 set	400,000.00	18% IGST 72,000.00	472,000.00
2	Cartilage		14,000.00	1.00	14,000.00	18% IGST 2,520.00	16,520.00
				2.00	414,000.00	74,520.00	488,520.00

TOTAL ₹488,520.00

Amount in words ₹ FOUR LAKH EIGHTY EIGHT THOUSAND FIVE HUNDRED AND TWENTY ONLY

Remarks:
TERMS& CONDITIONS
1 ALL disputes subjected to faridabad jurdication only
2 Goods once sold will not be taken back
3 intrest @ 18% p.a will be charged if payment not made within the stipuleted tlme
Bank detail
Bank name; PUNJAB NATIONAL BANK
Account no ; 14181131000558
Ifsc code ; PUNB0141810
BRANCH ; SECTOR 55 FARIDABAD HARYANA

Recd

Vipulsaini 9758934900 owner
wasif.ji 9997238630

ENGINEERING INDIA 365/58

SPARK ENGINEERING INDIA

Authorized Signatory

1. C Fan Electricals

STIN : 09APFPA0901G2ZI

TAX INVOICE
CASH/CREDIT

9897864919
Cell : 9759276223
9012802826

S.R.TRADERS

DEALS IN:- MANUFACTURES ALL KIND OF HOSIERY GOODS & CARTRIDGE REFILLING PRINTER REPAIRING SALE & SERVICE

ADD. : NEAR CHAPPAR WALI MASJID, NOOR BASTI, SAHARANPUR -247001

Details of Buyer :

Name C-fan Electricals

Address Lakeshwari Roorkee.

GSTIN No. 05AFBPN9963K1Z8

State U.K. State Code 05

Invoice No. 19

Invoice Date 13-04-2021

State : Uttar Pradesh State Code : 09

Sl. No.	PARTICULARS	HSN Code	Qty./ UOM	Rate	Amount Rs.	P.
1	Epson Inkjet printer L-3115 Serial no- XGHN108212	8443	01	9491	9491	52

SR Traders
Invoice No- 19

14/4/21

Bank : INDIAN OVERSEASE BANK, Madhav Nagar, SRE.
A/c : 106302000001916 IFSC : IOBA0001063

E-Way Bill No:

Amount In Words: Eleven thousand two hundred only.

TOTAL	9491	52
CGST@ %		
SGST@ %		
IGST@ 18 %	1708	47
Grand Total	11200	00

E. & O. E.
1. All disputes are subject to Saharanpur Jurisdiction only.
2. Subject to our Standard Terms & conditions & business
3. Goods Once sold will not be taken back.

For S.R.TRADERS

Auth. Signatory

BANDMA®
we innovate. we care.

BANDMA EQUIPCORP LIMITED
FERDEPLEX, A-16, Swarn Park Ext.,
Mundka Colony, New Delhi - 110041
Phone: +91-11-45518758 / +91-9899996500
CIN No. : U29195DL2019PLC359096

www.bandmainfo.com / www.bandma.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BANDMA EQUIPCORP LIMITED (BECL)
SWARAN PARK EXTN.., KHASRA NO-76/24,
PLOT NO -A-16, VILL. MUNDKA,
MUNDKA, New Delhi, Delhi, 110041
GSTIN/UIN: 07AAICB8160H1ZK
State Name : Delhi, Code : 07
E-Mail : accounts@bandmainfo.com

Consignee
C Fan Electricals
PLOT NUMBER - 25, KHASRA NUMBER - 106,
SHIV GANGA INDUSTRIAL ESTATE,
LAKESHWARI, BHAGWANPUR, ROORKEE,
HARIDWAR, UTTARAKHAND - 247667 (INDIA)
GSTIN/UIN : 05AFBPD9963K1Z8
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
C Fan Electricals
PLOT NUMBER - 25, KHASRA NUMBER - 106,
SHIV GANGA INDUSTRIAL ESTATE,
LAKESHWARI, BHAGWANPUR, ROORKEE,
HARIDWAR, UTTARAKHAND - 247667 (INDIA)
GSTIN/UIN : 05AFBPD9963K1Z8
State Name : Uttarakhand, Code : 05

Invoice No. **BEL/21-22/0304**	Dated **20-Jul-2021**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **BEL/21-22/0304**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Anchor Logistics**	Destination **Uttarakhand**
Terms of Delivery **Consultant: Mr. Sambhav Jain**	

Bandma Equipcorp Ltd
Invoice No - BEL/0304

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Semi Automatic Strapping Machine** *Bandma Avivo SA (BJ-11)*	84229010	**1 Pcs**	45,000.00	Pcs	**45,000.00**
2	**Packing Material** *Strap Width = 9 MM* *Each Roll = 6 Kgs* *1 Bundle = 2 Rolls*	39202010	**2 Roll**	750.00	Roll	**1,500.00**
3	**Packing Material** *Strap Width = 9 MM* *Each Roll = 6 Kgs* *1 Bundle = 2 Rolls*	39202010	**2 Roll**	550.00	Roll	**1,100.00**
						47,600.00
	Output IGST 18%			18	%	**8,568.00**
	Total					**₹ 56,168.00**

Arun kumar 22/7/2021

E. & O.E

Amount Chargeable (in words)
INR Fifty Six Thousand One Hundred Sixty Eight Only

Company's PAN : **AAICB8160H**

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**
A/c No. : **9899996500**
Branch & IFS Code: **Paschim Vihar & KKBK0000202**

for BANDMA EQUIPCORP LIMITED (BECL)

BANDMA EQUIPCORP LTD. DELHI

Authorised Signatory

This is a Computer Generated Invoice

BANDMA® we

RAJ PLASTIC INDUSTRIES (RPI)
FERDEPLEX A-16, Swarn Park
...ka Colony,
...41
...58
...218758

M/s Raj plastic Industries
RP/21-22/0005

FERDE GROUP
www.bandmainfo.com / www.bandma.in

Tax / Retail Invoice

(ORIGINAL FOR RECIPIENT)

M/s RAJ PLASTIC INDUSTRIES - (RPI)
FERDEPLEX, A-16, Swarn Park
Extension, Mundka Colony
New Delhi - 110041 (INDIA)
GSTIN/UIN: 07AADPJ8070E1ZV
State Name : Delhi, Code : 07
E-Mail : accounts@bandmainfo.com

Invoice No. **RP/21-22/0005**	Dated **29-Nov-2021**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **RP/21-22/0005**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Anchor Logistics**	Destination **Roorkee (Uttarakhand)**
Terms of Delivery **Consultant: Mr. Sambhav Jain**	

Consignee
C FAN ELECTRICALS
Plot No. 25, Khasra No. 106, Shiv Ganga Industrial Estate, Lakeshwari, Bhagwanpur, Roorkee - 247667
GSTIN/UIN : 05AFBPD9963K1Z8
PAN/IT No : AFBPD9963K
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
C FAN ELECTRICALS
Plot No. 25, Khasra No. 106, Shiv Ganga Industrial Estate, Lakeshwari, Bhagwanpur, Roorkee - 247667
GSTIN/UIN : 05AFBPD9963K1Z8
PAN/IT No : AFBPD9963K
State Name : Uttarakhand, Code : 05
Contact person : Mr. VIPUN
Contact : 9758934900

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SEMI AUTOMATIC STRAPPING MACHINE** *Bandma Avivo SA (BJ-11)*	8422	**1 pcs**	52,000.00	pcs	**52,000.00**
2	**PACKING MATERIAL** *Strap Width = 9 MM* *Each Roll = 6 Kgs* *Each Bundle = 2 Rolls* *Total 5 Bundles = 10 Rolls*	3920	**10 Roll**	600.00	Roll	**6,000.00**
						58,000.00
	Output IGST @ 18%			18	%	**10,440.00**
	Total					**₹68,440.00**

30/11/21

E. & O.E

Amount Chargeable (in words)
Rupees Sixty Eight Thousand Four Hundred Forty Only

Company's PAN : **AADPJ8070E**

Declaration
Note: 1. Goods once sold will not be accepted back.
2. Transit at your own risk.
3. Interest @ 18 % charged, if payment in not made within due date.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200012590393**
Branch & IFS Code : **New Multan Nagar, New Delhi & HDFC0004362**

for M/s RAJ PLASTIC INDUSTRIES - (RPI)

RAJ PLASTIC INDUSTRIES DELHI

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

AS EQUIPMENT PVT. LTD.
TCI FREIGHT COMPOUND
DELHI UP BORDER, PO. CHIKAMBERPUR
GHAZIABAD UTTAR PRADESH- 201005
CIN-U29253DL2013PTC250243
GSTIN/UIN: 09AALCA4941L1Z8
State Name : Uttar Pradesh, Code : 09
CIN: U29253DL2013PTC250243
E-Mail : SALES@ASEQUIPMENT.IN

Invoice No. **US/GZ/136/21-22**	Dated **19-Oct-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Road Permit No.
Buyer's Order No. **19/21-22**	Dated **20-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY-TEMPO**	Destination **BHAGWANPUR**
Terms of Delivery **PAN NO-AFBPD9963K**	

Buyer
C FAN ELECTRICALS
UNIT-II PLOT NO-21B
KHASRA NO-114B,
SHIV GANGA INDUSTRIAL AREA
LAKESHWARI, BHAGWANPUR
DISTT:247661
GSTIN/UIN : 05AFBPD9963K1Z8
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SCREW AIR COMPRESSOR EG22-8.5 (S016554)** *FAB NO-BUES035358*	84148090	18 %	**1 Nos.**	4,42,000.00	Nos.	**4,42,000.00**
2	**AIR RECEIVER VA00040 1000L 10 ASME(SO4192)** *FAB NO-B21V3438*	73110090	18 %	**1 Nos.**	70,000.00	Nos.	**70,000.00**
							5,12,000.00
	FREIGHT GST (18%)	996601	18 %				**10,000.00**
	OUTPUT IGST TAX						**93,960.00**
	Total			**2 Nos.**			**₹ 6,15,960.00**

A S Equipment Pvt Ltd
Invoice No - US/GZ/136

Arunkumar
20/10/2021.

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Fifteen Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84148090	4,42,000.00	18%	79,560.00	79,560.00
73110090	70,000.00	18%	12,600.00	12,600.00
996601	10,000.00	18%	1,800.00	1,800.00
Total	**5,22,000.00**		**93,960.00**	**93,960.00**

Tax Amount (in words) : **INR Ninety Three Thousand Nine Hundred Sixty Only**

Company's PAN : **AALCA4941L**

Declaration
TERMS & CONDITIONS
1.Goods once sold cannot be taken back.
4.Payment against this invoice may please be made through a/c payee Draft/ cheque in favour of AS EQUIPMENT PVT LTD.
3.Our responsibility ceases absolutely as soon as the goods are handed over to the transporters.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200040587925**
Branch & IFS Code : **13-B, PUSA ROAD, RAJINDER NAGAR, NEW DELHI-60 & HDFC0000026**

Customer's Seal and Signature

Signature valid
Digitally signed by SURINDER THUKRAL
Date: 2021.10.[illegible] 12:[illegible]:26 +05:30
Reason :SIGNED [illegible]
Place :Uttar Pradesh

for AS EQUIPMENT PVT. LTD.

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(UNDER GST RULES)

(ORIGINAL FOR RECIPIENT)

JAKSON & COMPANY
C-266-267, MAYAPURI INDUSTRIAL AREA
PHASE - II, NEW DELHI (INDIA)
TAN NO:-DELJ00100C
GSTIN/UIN: 07AAAFJ5441N2Z6
State Name : Delhi, Code : 07
Contact : 7303081960,9871590734, 9871590739
E-Mail : jakson.accounts@jakpower.com
www.jakpower.com

Invoice No.	e-Way Bill No.	Dated
JCM/1077/21-22		27-Sep-21
Delivery Note		Mode/Terms of Payment
1077/21-22		ADV AGT DELIVERY
Reference No. & Date.		Other References
JC/WC/160/DEL/34K408 dt. 27-Sep-21		OA NO. 796/606 DT.10.09.21
Buyer's Order No.		Dated
NIL		3-Sep-21
Terms of Delivery		Delivery Note Date
AT SITE DELIVERY		27-Sep-21
Dispatched through		Destination
YADAV TRANSPORT SERVICE		ROORKEE,UK
Gross Weight		
3010 KG		
Net Weight		
3010 KG		

Consignee (Ship to)
C FAN ELECTRICALS
PLOT NO. 21B, KHASRA NO. 114B, SHIV GANGA, ESTATE, LAKESHWARI
BHAGWANPUR , ROORKEE, DISTT HARIDWAR, 247661 (UK)
PAN/IT No : AFBPD9963K
State Name : Uttarakhand, Code : 05
Contact person : MR. VIPUL DUBLISH
Contact : 09758934900

Buyer (Bill to)
C FAN ELECTRICALS
PLOT NO. 25, KHASRA NO. 106, SHIV GANGA INDUSTRIAL, ESTATE, LAKESHWARI
BHAGWANPUR , ROORKEE, DISTT HARIDWAR, 247661 (UK)
GSTIN/UIN : 05AFBPD9963K1Z8
PAN/IT No : AFBPD9963K
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : MR. VIPUL DUBLISH
Contact : 09758934900

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**160 KVA 3 PHASE W/C KOEL I GREEN SILENT DG SET** SUPPLY OF 160 KVA 3 PH W/C SILENT ELECTRIC GENERATING SET CONSISTING OF KOEL ENGINE 6K1080TAG2 SR NO 6H-8425-2120081 COUPLED WITH 160 KVA KGT 3 PH ALTERNATOR SR. NO. LCS3H-21H-3212 IN A SOUND PROOF ACCOUSTIC ENCLOSER WITH A-TYPE PANEL SR. NO. 21I-160-51789 INSIDE WITH KRM UNIT SR. NO. 65047908 FITTED WITH BATTERY 130 AH SR. NO. H-10135 WITH STD. ACCESSORIES AS PER PACKING LIST ENCLOSED *ONE SET*	85021200	**1.00 nos**	9,16,700.00	nos	**9,16,700.00**
	IGST @ 18%			18	%	**1,65,006.00**
	Total		**1.00 nos**			**₹ 10,81,706.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Eighty One Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85021200	9,16,700.00	18%	1,65,006.00	1,65,006.00
Total	**9,16,700.00**		**1,65,006.00**	**1,65,006.00**

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Five Thousand Six Only**

IRN No : 9dbcca97cf77a6264d6f5dc1d263fc70909cf36b3b1ebe4dda0a70dc7df850c3

Remarks:
ISPA

Company's PAN : **AAAFJ5441N**

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

for JAKSON & COMPANY

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Jackson & Company
Invoice No - JCM/1077

m/c C Fan Electricals

Original Copy

GSTIN : 06BLOPS1635M1ZJ

TAX INVOICE

M B ENGINEERING

PLOT NO. 1, SHOP NO. 2, KRISHNA COLONY, OPP. SECTOR-25,
NEAR SHRI JI DHARAM KANTA, TEHSIL BALLABHGARH,
Tel. : 09999017472 email : balvirsingh9999@gmail.com
FARIDABAD-121004 (HARYANA)

MB Engineering
Invoice No-63

Invoice No.	: 63	Station	:
Date of Invoice	: 06-01-2022	E-Way Bill No.	: 321398765932
Place of Supply	: Uttarakhand (05)	Transport	:
Reverse Charge	: N	Gr/RR No	:
GR/RR No.	: 2607 /06-01-2022	Vehicle No	: HR38AA6605
Transport	: VISHAL GOODS CARRIER	Station	:
Vehicle No.	: HR38AA6605		

Billed to :	***Shipped to :***
C FAN ELECTRICALS	C FAN ELECTRICALS
PLOT NO.25,KHASRA NO-106,SHIV GANGA INDUSTRIAL ESTATE,LAKESHWARI,BHAGWANPUR	PLOT NO.25,KHASRA NO-106,SHIV GANGA INDUSTRIAL ESTATE,LAKESHWARI,BHAGWANPUR
ROORKEE ,UTTARAKHAND-247661	ROORKEE ,UTTARAKHAND-247661
GSTIN / UIN : 05AFBPD9963K1Z8	GSTIN / UIN : 05AFBPD9963K1Z8

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ELECTRIC FURNCE . *WITH ELE. PANEL & C I RING*	85149000	1.00	SET	1,75,000.00	1,75,000.00
	07/01/22					
						1,75,000.00
	Add : IGST				*@ 18.00 %*	31,500.00
	Grand Total		**1.00**	**SET**	₹	**2,06,500.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,75,000.00	31,500.00	31,500.00

Rupees Two Lakh Six Thousand Five Hundred 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 'Haryana' Jurisdiction only.

Receiver's Signature :

for M B ENGINEERING

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SKI ENGINEERS-2021-22 GROUND FLOOR G-23, ANSAL CLASSIC TOWER, J BLOCK COMMUNITY CENTRE RAJOURI GARDEN NEW DELHI-110027 TIN-07330412492 PAN-BGSPS1563H 07BGSPS1563H1ZW GSTIN/UIN: 07BGSPS1563H1ZW State Name : Delhi, Code : 07 E-Mail : info@skifeeder.com	Invoice No. **2021-22/154** e-Way Bill No. **711221849504**	Dated **9-Nov-2021**
	Delivery Note **DOOR DELIVERY**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **C FAN ELECTRICALS (HARIDWAR)** PLOT NO-25 SEC NO-106SHIV GANGA INDUSTRIAL ESTATE LAKESHWARI BHAGWANPUR ROORKEE HARIDWAR-247661, INDIA MR VIPUL (91-9758934900) GSTIN/UIN : 05AFBPD9963K1Z8 State Name : Uttarakhand, Code : 05	Buyer's Order No. **SKI-PI-2021-22/136, REC ADVANCE**	Dated **20-Oct-2021, 2-Apr-2021**
	Despatch Document No.	Delivery Note Date **9-Nov-2021**
	Despatched through **BY TRANSPORT**	Destination **HARIDWAR**
	Terms of Delivery **TO PAY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SPARE PARTS *SKI FEEDER SPM FOR SHANK ANGLE BENDING WITH BENDING ANGLE DIE (PILLAR TYPE)*	84669400	**1 NOS.**	1,60,000.00	NOS.	**1,60,000.00**
	IGST @18% -OUTPUT-GST			18	%	**28,800.00**
	Total		**1 NOS.**			**RS 1,88,800.00**

Vishal

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84669400	1,60,000.00	18%	28,800.00	28,800.00
Total	**1,60,000.00**		**28,800.00**	**28,800.00**

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**

Company's VAT TIN : **07330412492**
Company's CST No. : **07330412492**
Company's PAN : **BGSPS1563H**

Company's Bank Details
Bank Name : **HDFC BANK CA- 02922560002711**
A/c No. : **02922560002711**
Branch & IFS Code : **RAJOURI GARDEN & HDFC0000292**

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

for SKI ENGINEERS-2021-22

Authorised Signatory

This is a Computer Generated Invoice

C Fan Electricals

GST INVOICE(Credit)

GST NO. : 05ABLFA0270C1Z1 — ORIGINAL

ALPHA ELECTRICALS

(Deals in All Industrial Electricals & Electronics Goods)
KHASRA NO.90, OPP.HDFC BANK, MAKKHANPUR, BHAGWANPUR-247661
Mobile :9761203131,8755002109,Email :alphaelectricals2018@gmail.com

NAME & ADDRESS OF BUYER / CONSIGNEE
M/S-C FAN ELECTRICALS
PLOT NO. 25 KHARSA NO. -106
SHIV GANGA INDUSTRIAL AREA LAKESHWARI
0
GSTIN.:05AFBPD9963K1Z8 State : Uttarakhand Code : 05

Invoice No.: AE-2137
Invoice Date: 14/10/2021
P.O. No. :
P.O.Date :

SR.	HSN	PRODUCT DESCRIPTION	QUANTITY	RATE	DIS.%	GST %	AMOUNT
1	85389000	MDB PANEL	1.00 Pcs.	95000.00	0.00	18.00	95000.00
		TOTAL	1.00				

Alpha Electricals
Invoice No - AE-2137

14/10/21

S-GST @ 9.00 % ON 95000.00 = 8550.00
C-GST @ 9.00 % ON 95000.00 = 8550.00

Bank Details
Bank : YES BANK
Branch : ROORKEE
A/c No. : 073184600000878
IFSC : YESB0000731

Sub Total (W/o Tax)	:	95000.00
Discount (-)	:	0.00
GST	:	17100.00
Freight Charges	:	0.00
Round Off	:	0.00
Grand Total	:	**112100.00**

Amount in words (Rs) : One Lakhs Twelve Thousand One Hundred Only.

Terms & Conditions :
1. Interest @ 25% per annum will be charged if payments is not received within 15 days.
2. Goods once sold will not be taken back or exchange.
3. All Disputes will be setteled in ROORKEE Jurisdiction.
4. All Company claims are Subject to the terms laid down by our Principal Manufacturers.
5. No Warranty without Warranty Card & Bill Carriage Charge given by the purchaser.

For ALPHA ELECTRICALS

ALPHA ELECTRICALS BHAGWANPUR

Signature of Person Receiving the goods.

Authorised Signatory

Anil Engineering works
Invoice No - 484

GSTIN : 07AFOPM1049J1Z7

TAX INVOICE

ANIL ENGINEERING WORKS

PLOT NO-111 SHOP NO-5, SHAHZADA BAGH EXT DELHI NEW DELHI 110035

Deals In : POWER PRESSES, SHEARING MACHINES, ALL TOOL ROOM MACHINERY

STATE : DELHI CODE :07

Consignee Name & Add. Material Shipped to C-FAN ELECTRICALS
PLOT NO-25, KHASRA NO.-106, SHIV GANGA INDS. ESTATE, LAKESHWARI, BHAGWANPUR ROORKEE
GSTIN No. 05AFBPD9963K1Z8 State UTTARAKHAND Code 05

Invoice 484
Date : 21/11/2021
Vehicle No. DL-1MA-2034

S.No.	DESCRIPTION OF GOODS	HSN Code	Qnty.	Unit	Rate	TOTAL
1	POWER PRESS (C-TYPE) CAP-75 TON (HEAVY) (WITH ACCESSORIES)	8462	ONE	NOS	5,98,000/-	5,98,000/-
2	POWER PRESS (C-TYPE) CAP-10 TON (HEAVY) WITH ACCESSORIES	8462	~~one~~ THREE	NOS	1,60,000/-	4,80,000/-
	22/11/21		TOTAL AMOUNT			10,78,000/-
			Packing / Misc.			
			ADD : CGST @ ____ %			
			ADD : SGST @ ____ %			
			ADD : IGST @ 18 %			194040/-
			TOTAL INVOICE VALUE			12,72,040/-

Invoice Value (in words) TWELVE LAKH SEVENTY TWO THOUSAND FORTY ONLY

E-way : 7612 2418 7589

BANK DETAIL : Punjab national bank.
A/C no : 1398002100051699
IFSC : PUNB0139800 Branch : Shastri Nagar

Terms & Conditions :
1. Goods once sold will not be taken back
2. Subject to Delhi Jurisdiction only
E. &O. E.

For ANIL ENGINEERING WORKS

Auth. Signatory

Original : White, Duplicate : Pink, Triplicate : Yellow

STIN : 03AADCM1377N1ZC

Original For Buyer

TAX INVOICE

Marshall Machines Limited

C-86, Phase-V, Focal Point,, Ludhiana - 141010
CIN : L29299PB1994PLC014605 ; PAN : AADCM1377N
Tel. : 0161-5012406-407 email : headoffice@marshallcnc.com

Invoice No.	: 233	Vehicle No.	: UP11T2509
Dated	: 31-12-2021	Station	: BHAGWANPUR
Place of Supply	: Uttarakhand (05)	E-Way Bill No.	: 311397053484
Reverse Charge	: N	P.O. No.	: 11/21-22 DT: 22.06.2021
GR/RR No.	: 78140 /31-12-2021	Machine No.	: 12309 L 21
Transport	: Victory Transport Service		

Billed to :
C FAN Electricals
Plot No. 25, Khasra No. 106, Shiv Ganga
Industruak Estate, Lakeshwari,
Bhagwanpur, Roorkee - 247661

GSTIN / UIN : 05AFBPD9963K1Z8

Shipped to :
C FAN Electricals
Plot No. 25, Khasra No. 106, Shiv Ganga
Industruak Estate, Lakeshwari,
Bhagwanpur, Roorkee - 247661

GSTIN / UIN : 05AFBPD9963K1Z8

IRN : 30231a229a253ef5a04b455460a3918d984049e8f242fa8a47987369cb6dee52 Ack.No. : 132111755157045 Ack. Date : 31-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (Rs.)
1.	RAPIDTURN SL 12D CNC LATHE MACHINE *True-Slant Bed DOUBLE HEAD CNC TURNING CENTRE With FANUC 0iTF CNC System & 7.5 K.W. Spindle Drive*	84581100	1.00	Nos	1200000.00	12,00,000.00
						12,00,000.00
	Add : IGST		@		18.00 %	2,16,000.00
	Grand Total		1.00	Nos		14,16,000.00

Arunkumar 01/01/2022

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
84581100	18%	1.00	NOS	12,00,000.00	216000.00	2,16,000.00

Rupees Fourteen Lakh Sixteen Thousand Only

Bank Details : HDFC Bank Ltd., IMT Manesar, Gurugram.
CA. A/C No. - 05892320000667 (IFSC Code - HDFC0000589)

E-Invoice QR Code

Receiver's Signature :

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 'Ludhiana' Jurisdiction only.

Marshall Machines Ltd
Invoice - 233

...chines Limited
...ised Signatory

C Fan Electricals
Plot No. 25, Khasra No. 106, Shiv ganga Industrial Estate,

हरे कृष्ण हरे राम

Red Phase Electricals

Year of Establishment : 1987

Save Energy Install Red Phase TM

Mfg Address - Plot No-40, Vill-Daria, Opp-Railway Station, Chandigarh

Office Address - 992, Railway Road, Ganeshpur Roorkee, Haridwar Uttarakhand - India

Cell +91 9837041343

Mfg of- HT TRANSFORMER, SERVO VOLTAGE STABILIZER, VCB, LT ELCTRICAL PANEL, Online UPS Etc.

Invoice

Dated........................

Ref. No. **Red Phase Electricals** 992, Railway Road, Ganeshpur, Roorkee, Haridwar, Uttrakhand GSTIN/UIN: 05APAPG8175P1ZH State Name: Uttrakhand, Code: 05 EMail: redphaseelectricals@gmail.com	Invoice No. 44	Dated 08-OCT-2021
		Mode/Terms of Payment
	Ref No—44/21	Purchase Order No- 27/21-22
Buyer : C Fan Electricals Unit-2. Plot No- 21B, Shiv Ganga Industrial Estate, Lakeshwari, Bhagwanpur Uttarakhand-247661 GST IN/UIN : 05AFBPD9963K1Z8 State Name : UTTARAKHAND Code : 05 Place of Supply :UTTARAKHAND		Vechicle No—CH01 TA 0752
		E Way Bill No-371367176339
	Dispatched through :Private Transport	

Red Phase Electricals
Invoice No- 44

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Servo Voltage Stablizer 150kva Linear Type, Balance Type Input- 350v-460v	85044040	18%	1.00 Nos	1,85,000.00	Units	1,85,000.00
							1,85,000.00
	Output CGST 9%				9%		16,650.00
	Output SGST 9%				9%		16,650.00
	Total			1.00 Units			2,18,300.00

09/10/21

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighteen Thousand Three Hundred Only.

HSN/SAC	Taxable Value	CGST+SGST Rate	CGST+SGST Amount	Total Tax Amount
85044040	1,85,000.00	18 %	33,300.00	33,300.00
Total	1,85,000.00		33,300.00	33,300.00

Tax Amount(in words): INR Thirty Three Thousand Three Hundred Only.

Company's Bank Details
Bank Name : ICICI Bank
A/c no. : 091305002220
Branch & IFSC Code : Roorkee & ICIC0000913

Declaration: -

1. Payment should be made within 7 days, else Interest charged @ 35% per month.
2. Cheque bouncing charges will be Rs.500/- extra on invoice amount.
3. Our responsibility ceases the movement goods leave our premises.

for Red Phase Electricals

For Red Phase Electricals

Authorised Signatory PROP.

SUBJECT TO ROORKEE JURIDICTION (This is a Computer Generated Invoice)

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Hertzmach India Pvt Ltd
Plot No. 7. (Khasra No. 668)
Meerut Road, Duhai Indl. Area,
Ghaziabad-201206 (U.P.) India
GSTIN/UIN: 09AAFCH5897N1ZM
State Name : Uttar Pradesh, Code : 09
CIN: U29308UP2020PTC139438
E-Mail : info@hertzmach.com

Buyer
C FAN ELECTRICALS
PLOT NO. 25, KHASRA NO. 106, SHIV GANGA
INDUSTRIAL ESTATE, LAKESHWARI,
BHAGWANPUR, ROORKEE, UTTARAKHAND
GSTIN/UIN : 05AFBPD9963K1Z8
PAN/IT No : AFBPD9963K
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	e-Way Bill No.	Dated
70	451209889978	30-Oct-2021
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
23/21-22		13-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
BY ROAD		BHAGWANPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
		UK08CB1208
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STRAIGHTNER MACHINE**	8462	**1 NO.**	1,55,000.00	NO.	**1,55,000.0**
	OUTPUT IGST @ 18%					**27,900.0**
	Total		**1 NO.**			**1,82,900.0**

Hertzmach India Pvt Ltd
Invoice no- 70

30/10/2021

E. & O.

Amount Chargeable (in words)
INR One Lakh Eighty Two Thousand Nine Hundred Only

Company's PAN : **AAFCH5897N**

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 : **IDBI BANK**
A/c No. : **0066102000040257**
Branch & IFS Code : **SUDESH PLAZA C-78, RAJNAGAR DIST CENTRE & IBKL00006**

Customer's Seal and Signature

for Hertzmach India Pvt Lt
For Hertzmach India Private Limited
Authorised Signator
Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SOFTECH COMPUTERS 2022-23 Shop No7, 29, Civil Line Roorkee,247667 9412070249 GSTIN/UIN: 05AQDPS2361P1ZG State Name : Uttarakhand, Code : 05 CIN: TIN : 05004164429 E-Mail : softech_jk@rediffmail.com	Invoice No. **SCR/22-23/0035**	Dated **24-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **C FAN ELECTRICALS** PLOT NO: 25 SHIV GANGA INDUSTRIAL ESTATE LAKESHWARI BHAGWANPUR MOB: 9758934900 GSTIN/UIN : 05AFBPD9963K1Z8 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**HP LASERJET TANK MFP 2606SDW PRINTER** *S/N:VNF3302771*	84433100	381U2A	**1 No.**	23,559.32	No.	**23,559.32**
	CGST 9%						**2,120.34**
	SGST 9%						**2,120.34**
	Total			**1 No.**			**₹ 27,800.00**

Softech Computers
Invoice No - SCR/0035
f.y - 2022-23

26/4/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	23,559.32	9%	2,120.34	9%	2,120.34	4,240.68
Total	**23,559.32**		**2,120.34**		**2,120.34**	**4,240.68**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Forty and Sixty Eight Only**

Company's PAN : **AQDPS2361P**

Declaration

We declare that this invoice shows the actual price of the goods described that all particulars are true and correct.
Goods once sold will not be taken back.
Cheques returned unpaid on presentation on due date are subjected to return charges of Rs500/-
all warranties by respective principle companies

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **249010200002066**
Branch & IFS Code : **ROORKEE & UTIB0000249**

Customer's Seal and Signature

for SOFTECH COMPUTERS 2022-23

Authorised Signatory

Recd
26/4/22

This is a Comput...

C Fan Electricals
Plot No. 25, Khasra No. 106, Shiv ganga Industrial Estate,
Lakeshwari Bhagwanpur...

Divine Automobile Pvt Ltd
Invoice No - SL10422-82

HONDA

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

DIVINE AUTOMOTIVES PVT. LTD.

PAN:AACCD2412N , GSTIN:05AACCD2412N1ZW, CIN:
Add: NH-58, 7TH KM MILESTONE, VILLAGE BELDA, Roorkee, Uttarakhand, India - 247667
Email ID: sales@divinehonda.in, *URL:* www.divinehonda.in, *Fax:* +911332278105 , *Phone:* +911332278101

VEHICLE TAX INVOICE

CUSTOMER INFO

Lessor/Bill to	: MR. VIPUL CHANDRA DUBLISH	**Lessee/Ship to**	: MR. VIPUL CHANDRA DUBLISH
S/D/W of	: S/O - SH. NARESH CHANDRA DUBLISH	**Customer Id**	: 1-29672144562
Address	: E-2, ARYAN APARTMENT, JADUGAR ROAD, CIVIL LINES, ROORKEE, Haridwar, Uttarakhand247667	**Ship To**	: E-2, ARYAN APARTMENT, JADUGAR ROAD, CIVIL LINES, ROORKEE, Haridwar, Uttarakhand247667
Place of Supply	: Uttarakhand	**State**	: Uttarakhand
State Code	: 05	**Phone No.**	: +919758934900
PAN	: AFBPD9963K	**PAN**	: AFBPD9963K
GSTIN	:	**GSTIN**	:

INVOICE INFO

Invoice Number	: SL10422-82	**Sales Cons. Name**	: AJEET SINGH
Invoice Date	: 12-Oct-2022	**Financier Name**	: State Bank of India
Order Number	: 1-29671939786	**Financier Add.**	: IIT, ROORKEE
Dealer Code	: DD104		

VEHICLE INFO

Model Type	: CITY 5TH GEN ZX CVT (I-VTEC)	**Color**	: GOLDEN BROWN M.
Chassis No.	: MAKGN266KN4105847	**Engine No**	: L15ZD1821506
Key No.	: M452	**HSN**	: 87032291

PRICE DETAILS

Particulars		Amount
Price of one **CITY 5TH GEN ZX CVT (I-VTEC)**	:	₹1056758.00
CGST @ 14%	:	₹147946.21
SGST @ 14%	:	₹147946.21
Cess @ 17%	:	₹179648.97
Ex-Showroom Price of one CITY 5TH GEN ZX CVT (I-VTEC) (Paisa Rounded-Off)(Total Amount inc Tax)	:	**₹1532300**
TCS Tax @ 1.000%	:	₹15323.00
Total Amount(Inc TCS)	:	₹1547623
Invoice Amount in Words: Rupees Fifteen Lakh Forty Seven Thousand Six Hundred Twenty Three Only		
Amount of Tax subject to Reverse Charges		**0**

Vehicle Hypothecated/Lease To: State Bank of India, IIT, ROORKEE

Terms & Conditions:

1. Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and there is no other flow of additional consideration directly or indirectly from the buyer.
2. Goods once sold will not be taken back.
3. In case of any dispute only DEHRADUN courts will have jurisdiction.

MR. VIPUL CHANDRA DUBLISH

(Customer's Signature)

For DIVINE AUTOMOTIVES PVT. LTD.

(Authorized Signatory)

Supply Type : B2C
Registered Name: DIVINE AUTOMOTIVES PVT. LTD.
Registered Office Add: 2 - A RACE COURSE ROAD, DEHRADUN - 248001

National Insurance Company Ltd.

29, Rajpur Road, Hotel Inderlok Building , Dehradun - 248001, Uttaranchal (State Code-05)

Ph: -

GSTIN: 05AAACN9967E1Z9

CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT

Policy No. 46220031223100025131	Issued at: 14:23 Hours on 12/10/2022 [UIN :] Period of Insurance OD: 12/10/2022 (14:23 Hrs) To 11/10/2023 (Midnight) TP: 12/10/2022 (14:23 Hrs) To 11/10/2025 (Midnight)						Proposal No. & Date P21892826, 12/10/2022
Insured's Name	MR. VIPUL CHANDRA DUBLISH					GSTIN NA	Previous Policy No. NA
Insured's Address	E-02, ARYAN APARTMENT, JADUGAR ROAD, CIVIL LINES, ROORKEE - 247667 Uttaranchal (State Code-05)						
Chassis No. MAKGN266KN4105847	Engine No. L15ZD1821506	Model CITY/1.5 ZX CVT	CC 1497	Body Color Golden Brown M.		Body Type Sedan	Previous Insurer NA
Geographical Area India	Date of First Sale 12/10/2022	Mfg. Year 2022	Seating Cap. 5	Place of Registration Roorkee		Fuel Type Petrol	Registration No. NA

INSURED'S DECLARED VALUE (Rs.)

Vehicle: 1455685	Electrical Accessories: 0	Non Electrical Accessories: 0	Bi Fuel Kit: NA	Total IDV: 1455685

SCHEDULE OF PREMIUM

A.Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)	
Basic Premium		Third Party Liability		
Vehicle	9290	Basic Third Party Liability Premium including TPPD	10640	
Non Electrical Accessories	0	Sub Total (Third Party Liability)		10640
Electrical Accessories (IMT-24)	0	PA Cover		
Bi Fuel kit (IMT-25)	0	Compulsory PA Cover for Owner Driver Nominee: MRS. POONAM DUBLISH (WIFE) (48Years)	975	
Basic Premium Total	9290	Optional PA cover for Paid Driver (IMT-17)	300	
Add Geographical Area Ext. (IMT-1)	0	Optional PA Cover (200000 Per Person) for 5 Persons (IMT-16)	1500	
Sub Total	9290	Sub Total (PA Cover)		2775
Deductibles		Legal Liability		
Voluntary Deductibles (IMT-22A)	0	Paid Driver (IMT-28)	150	
Anti Theft Device (IMT-10)	233	Employees (for 0 persons) (IMT-29)	0	
AA Membership (IMT-8)	0	Sub Total (Legal Liability)		150
		Geographical Area Ext.(TP)	0	
Handicap (0%)	0			
NCB (0%)	0			
Sub Total (Deductibles)	233			
Add-Ons (Depreciation Shield, Engine Protect,	13393			
Net Own Damage Premium(A)	22450	Net Liability Premium(B)		13565
		Total Premium (A + B)		36015
1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque.		SGST(9%)		3242
2. Consolidated stamp duty paid to State Exchequer.		CGST(9%)		3242
3. The Policy is subject to a compulsary deductible of Rs. 1000 (IMT-22)		Gross Premium Paid		42499

Divine Automobile Pvt Ltd
Insurance.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Limitations as to use: The Policy covers use of the vehicle for any purpose other than: (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organised Racing (4) Pace Making (5) Speed Testing (6) Reliability Trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the Insured: Provided that the person driving holds an effective and valid driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limits of Liability: Limit of the amount of the Company's Liability Under Section II-1 (i) in respect of any one accident: as per motor vehicles act, 1988. Limit of the amount of the Company's Liability Under Section II-1 (ii) in respect of any one claim or series of claims arising out of one event: UPTO Rs. 7,50,000. Cover Under Section III for Owner-Driver is Rs. 15 lakhs.

No Claim Bonus: The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the Preceding year-20%, Preceding two consecutive years-25%, Preceding three consecutive years-35%, Preceding four consecutive years-45%, Preceding five consecutive years-50% of NCB on OD Premium. No Claim Bonus only be allowed provided the policy is renewed with in 90 days of the expiry date of the previous policy.

HP/Lease/Hypothecation with: STATE BANK OF INDIA - IIT, ROORKEE **Subject to I.M.T Endt. Nos. & memorandum:** 7,10,16,17,22,28 printed herein.	You agree to receive the policy document (without enclosing the terms & conditions of policy) from the company and you authorise the company to display Terms & Conditions of the policy on its website that enables access by you.

The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the Company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.

SAC : 997134, Description of Service : Motor Vehicle Insurance Services, **Place of Supply:** Uttaranchal (State Code-05), **Invoice Number:** 4331220344130, **Payment Receipt No:** 4331220344130, **Payment mode:** Cash

I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

Broker Name: SMC Insurance Brokers Pvt. Ltd.

FOR RENEWAL CONTACT
DIVINE HONDA, ROORKEE
CONT.-91-1332-278110-01-02
MOB.-9839016140

Claim Assistance Number:

1800 2666 2666

For & On Behalf of

National Insurance Company Ltd.

Authorised Signatory

DIVINE AUTOMOTIVES (P) LTD.
Opp. Coer, Roorkee

MISP Code: 171000041, **MISP Name:** DIVINE AUTOMOTIVES PVT. LTD.

C Fan Electricals
Plot No. 25, Khasra No. 106, Shiv ganga Industrial Estate,
Lakeshwari, Bhagwanpur-247661 (UK)

Divine Automobile Pvt Ltd
Road Tax

Customer Copy

Printed On: 17-Oct-2022 17:37:0

STATE TRANSPORT DEPARTMENT

State Transport Department

ROORKEE ARTO,Uttarakhand

उत्तराखण्ड राज्य

RECEIPT/APPL No:	UK17D22100001061/UK22101201919358		
Vehicle Class:	Motor Car		
Received From:	VIPUL CHANDRA DUBLISH		
Receipt Date:	15-Oct-2022		
Vehicle No:	UK17S9174	Chassis No:	MAKGN266KN4105847
Regn Date:	17-Oct-2022	Sale Amount :	1532300/-
Transaction Id:	UKY2210150219509	Bank Ref No:	CKV1165874
Remarks:	ONLINE-PAYMENT		

Particular	Amount	Fine/Penalty/Addl.Fee	Total
MV Tax(12-Oct-2022 to One Time)	153230	0	153230
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
Green Tax(15-Oct-2022 to 14-Oct-2037)	1500	0	1500
Plastic Card Fee	200	0	200
Service/User Charge	100	0	100

GRAND TOTAL (in Rs): 157130/- (ONE LAKH FIFTY SEVEN THOUSAND ONE HUNDRED AND THIRTY ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

AMIT KUMAR
DIVINE AUTOMOTIVES PVT LTD

(Customer's Signature)

(Dealer Authorized Signatory)

C Fan Electricals
Plot No. 25, Khasra No. 106, Shiv ganga Industrial Estate,
Lakeshwari, Bhagwanpur-247661 (UK)

Details of Plant & M...

Modern Electric store
Invoice No.- 128.

TAX/RETAIL INVOICE

ORIGINAL

MODERN ELECTRIC STORE

DEALS IN ALL ELECTRONIC GOODS & HOME APPLIANCES
Civil Lines, Roorkee - 247 667, Distt. Haridwar (U.K.)
Showroom - Ph. : 9219913532, 01332-275613, Sony : 01332-279300

Authorised Distrubutor

Whirlpool | SONY | IFB | Carrier | LG | Haier

Mode of Payment : Cash/Card/Cheque

Name C FAN ELECTRICALS
Lakeshwari Bhagwanpur Roorkee Ph. 9758934900
GST No. 05AFBPD9963K1Z8 State U.K Code 05

GST No. : 05AACFM5621R1Z0
Tax is Payable on Reverse Charge : (Yes/No)
State & State Code Uttarakhand : 05

Invoice No.: 128
Date : 18/04/2022

PARTICULARS	HSN	QTY.	RATE	AMOUNT
Blue Star Storage Water Cooler NST 60808 JUB09416	84186920	One		29661/-
Thanks for your kind visit — TOTAL			TOTAL	29661/-
			ADD SGST 9%	2669.5/-
			ADD CGST 9%	2669.5/-
			ADD IGST	/
			GRAND TOTAL	35000/-

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Terms & Conditions :
Interest @ 24% per annum will be charged if payment is not received within 15 days.
Goods once sold will not be taken back or exchange.
All Disputes will be settled in ROORKEE jurisdiction.
All Company claims are Subject to the terms laid down by our principal Manufacturers.
No Warranty without Warranty Card & Bill Carriage Change Given by the purchaser.

किसी भी प्रकार के माल की वारन्टी उसी कम्पनी द्वारा निर्धारित शर्तों के अनुसार दी जायेगी। इसमें हमारी किसी भी प्रकार की जिम्मेदारी नहीं होगी।

Bank Details
M/S. MODERN ELECTRIC STORE
Bank : UNION BANK OF INDIA
Branch : ROORKEE
A/C No. : 344005040000409
IFSC : UBIN0534404 MICR : 026

Amount in words (Rs.) : Thirty five Thousand Only

SONY - 18001037799 LG - 18001809999 ...9999

Warranty one year
No Warranty on Physical Damage & Burning and Water Damage
Warranty as per Company Conditions.
No Return No. Exchange ... for any Warranty

Customer Signature

For Modern Electric Store

Authorised Signatory