GSTIN : 06AAGCR0755C1ZP

Original Copy

TAX INVOICE

R.S.STEELAGE PVT.LTD.

REGD. OFFICE & WORKS #25, HSIIDC, INDUSTRIAL ESTATE, JAGADHRI ROAD,
AMBALA CANTT, HARYANA
Tel. : 0171-2699215 email : rs.steelage@gmail.com

Invoice No.	: RSS135		Vehicle No.	: HR37D5170
Dated	: 31-08-2022		Station	: DEHRADUN
Place of Supply	: Uttaranchal (05)		E-Way Bill No.	: 341490281613
Reverse Charge	: N			:
GR/RR No.	: 69618	/31-08-2022		:
Transport	: WASON TRANSPORT CO			

Billed to :
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO.15, ANA,MOHABBEWALA
SAHARANPUR ROAD, DEHRADUN
1, UTTRANCHAL

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO.15, ANA,MOHABBEWALA
SAHARANPUR ROAD, DEHRADUN
248001, UTTRANCHAL

GSTIN / UIN : 05AAGCS2020M1ZJ

Order No. : RSS 012092
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Remarks	Qty.	Unit	Price	Amount(₹)
1.	STEELAGE RACK SM1	73012090		2.00	Pcs.	12,950.00	25,900.00
2.	STEELAGE RACK SM2	73012090		4.00	PC	10,950.00	43,800.00
3.	STEELAGE RACK SM3	73012090		5.00	Pcs.	9,000.00	45,000.00
4.	STEELAGE RACK SM4	73012090		2.00	Pcs.	10,950.00	21,900.00
5.	STEELAGE RACK SM6	73012090		1.00	Pcs.	12,475.00	12,475.00
6.	STEELAGE RACK SM7	73012090		2.00	PC	8,450.00	16,900.00
7.	STEELAGE RACK SM9	73012090		5.00	Pcs.	7,470.00	37,350.00
8.	STEELAGE ACCESSORY RACK SM9	73012090		10.00	PC	7,950.00	79,500.00
	STEELAGE ACCESSORY RACK SM 6	73012090		1.00	PCS	9,700.00	9,700.00
	STEELAGE ACCESSORY RACK SM10	73012090		1.00	PC	12,650.00	12,650.00
1	STEELAGE ACCESSORY SU5 START	73012090		1.00	SET	24,300.00	24,300.00
12	STEELAGE ACCESSORY RACK SU5 AD	73012090		1.00	SET	20,450.00	20,450.00

			3,49,925.00
Less : Discount	@	*6.00 %*	20,995.50
Add : TRANSIT INSURANCE	@	*0.16 %*	526.29
Add : IGST	@	*18.00 %*	59,302.04
Totals c/o	**35.00 Units**		**3,88,757.83**

22/09/22

Bank Details : PUNJAB NATIONAL BANK,BRANCH: MAHESH NAGAR, AMBALA CANTT
A/C NO. 07321131002514, IFSC CODE:PUNB 0073210

Terms & Conditions
E.& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for R.S.STEELAGE PVT.LTD.

GST TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

[illegible]

M/s [illegible] Traders
[illegible]

[illegible] Automobiles Pvt Ltd
[illegible]
[illegible] Uttarakhand, Code : 05

[illegible] Automobiles Pvt Ltd
[illegible] Road Roorkee - 247667
[illegible] 05AA[illegible]B2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	Dated
343	29-Jul-22
Delivery Note	Mode/Terms of Payment
	By NEFT/RTGS
Reference No. & Date.	Other References
343 dt. 29-Jul-22	Payment Receive
Buyer's Order No.	Dated
By Mail	6-Jun-22
Dispatch Doc No.	Delivery Note Date
343	
Dispatched through	Destination
Baba Transport Co.	Dehradun
Bill of Lading/LR-RR No.	Motor Vehicle No.
4203 dt. 29-Jul-22	UP14DT8666
Terms of Delivery	
Fright Included	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chair Ge 802C	94031010	7 Nos.	5,600.00	Nos.	39,200.0
2	Discussion Chair M	94031010	20 Nos.	4,175.00	Nos.	83,500.0
3	Discussion Table (M) Size - Dia. 900 x H 750 MM	94031010	5 Nos.	3,556.25	Nos.	17,781.2
4	Center Table (M) Size - 900 x 525 x 450 MM	94031010	2 Nos.	2,856.25	Nos.	5,712.5
5	Corner Table (M) Size - 600 x 300 x 450 MM	94031010	2 Nos.	1,956.25	Nos.	3,912.5
6	Sofa1 Seater M	94031010	4 Nos.	8,300.00	Nos.	33,200.0
7	Sofa 2 Seater M	94031010	2 Nos.	10,800.00	Nos.	21,600.0
8	Manager Table (M) Size - 1500 x 750 x 750 MM	94031010	2 Nos.	9,362.25	Nos.	18,724.5
9	Manager Table Side Unit (M) Size - 900 x 450 x 750 MM LHS	94031010	2 Nos.	11,513.44	Nos.	23,026.8
10	Storage Size - 1500 x 400 x 750 MM LHS	94031010	2 Nos.	11,448.75	Nos.	22,897.50
11	Cashier Table (M) Size - 1500 x 750 x 750 MM	94031010	1 Nos.	6,406.25	Nos.	6,406.25
12	Cashier Table Drawer (M) Size - 400 x 450 x 680 MM	94031010	1 Nos.	3,984.25	Nos.	3,984.25
13	Magazine Rack Size - 750/750 x 350 x 450 MM	94031010	2 Nos.	4,406.25	Nos.	8,812.50
14	Chair Reception A-A (Arena)	94031010	2 Nos.	3,125.00	Nos.	6,250.00
						2,95,008.13
	Packing and Forwarding Charges	94031010				5,839.16
	Output IGST @ 18 %			18	%	54,152.53
	Round Off					0.18
	Total		54 Nos.			Rs. 3,55,000.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	3,00,847.29	18%	54,152.53	54,152.53
Total	3,00,847.29		54,152.53	54,152.53

Tax Amount (in words) : INR Fifty Four Thousand One Hundred Fifty Two and Fifty Three paise Only

Company's PAN : AAOPU9882E

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 : Icici Bank Ltd A/c No. 050905000212
A/c No. : 050905000212
Branch & IFS Code : Bhiwadi & ICIC0000509

Customer's Seal and Signature

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN: 8be133e0db0b2219108fa2c17c0ea96863c63cdef9cce-92d3b0016f129783b21
Ack No.: 142211623323696
Ack Date: 2-Sep-22

V.V.T. Communications Private Limited B 10 Sector - 58 Noida - 201301 CIN: U74899DL1995PTC065834 UDYAM-DL-08-0012401 GSTIN/UIN: 09AAACV4410A1ZX State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1995PTC065834 E-Mail : accounts@vvtdigital.com	Invoice No. **VVT/2022-23/695**	Dated **2-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **695 dt. 2-Sep-22**	Other References **Shakumbari Auto Dehraddun**
Consignee (Ship to) **Shakumbari Automobiles Pvt. Ltd.** khasra no 15, saharanpur road, Dehradun Uttarakhand, UTTRAKHAND - 248001 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No. **695**	Delivery Note Date
	Dispatched through	Destination **Dehraddun**
Buyer (Bill to) **Shakumbari Automobiles Pvt. Ltd.** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar - 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Vinyl Branding** *Sticker of Location name- 150*	39199090	**1.00 Set**	185.00	Set	**185.00**
	Installation on Sale IGST 18%	998739				**14,500.00**
	Transportation on Sale IGST 18%	996519				**8,000.00**
	Output Tax IGST 18%			*18*	%	**4,083.30**

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

V.V.T. Communications Private Limited
[illegible] Sector - 18
Noida - [illegible]
[illegible] 1006PTC065834
[illegible]
GSTIN/UIN: [illegible] V4410A1Z8
State Name : Uttar Pradesh, Code : 09
[illegible] 1006PTC065834
E-Mail : [illegible]digital.com

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd.
Khasra no 15, saharanpur road, Dehradun
Uttarakhand, UTTRAKHAND - 248001
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt. Ltd.
3 KM MILE STONE, DELHI ROAD, ROORKEE,
Haridwar - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. **VVT/2022-23/695**	Dated **2-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **695 dt. 2-Sep-22**	Other References **Shakumbari Auto Dehraddun**
Buyer's Order No.	Dated
Dispatch Doc No. **695**	Delivery Note Date
Dispatched through	Destination **Dehraddun**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***Rounded Off***					**(-)0.30**
	Total		**1.00 Set**			**Rs. 26,768.00**

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

Indian Rupees Twenty Six Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39199090	185.00	18%	33.30	33.30
998739	14,500.00	18%	2,610.00	2,610.00
996519	8,000.00	18%	1,440.00	1,440.00
Total	**22,685.00**		**4,083.30**	**4,083.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Eighty Three and Thirty paise Only**

Company's VAT TIN : **09965713725C Dt. 21.12.2011**
Company's CST No. : **09965713725C Dt. 21.12.2011**
Company's PAN : **AAACV4410A**

Company's Bank Details
A/c Holder's Name : **V.V.T Communications Private Limited (Noida)**
Bank Name : **Citi Bank A/c No. 0080792288**
A/c No. : **0080792288**
Branch & IFS Code : **Sector - 18, Noida & CITI0000017**

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

for V.V.T. Communications Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Zeeta Enterprises Venture Pvt. Ltd
A-8, Sector-8, Noida Uttar Pradesh -201301
GSTIN/UIN: 09AAAC[illegible]
State Name : Uttar Pradesh, Code : 09

Invoice No. ZE/22-23/0213	e-Way Bill No. [illegible]	Dated 14-Jul-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref ZE/22-23/0213		Other Reference(s)
Buyer's Order No. WZV2022202300123		Dated 28-Jun-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
SHAKUMBRI AUTOMOBILES PVT LTD
KHASRA NO. 18 ANA MOHAVEALA
IND. AREA SAHARANPUR ROAD
DEHRADUN UTTARAKHAND - 240001
Contact Person : Rakesh Ji
Contact No : 0927877[illegible]
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
SHAKUMBRI AUTOMOBILES PVT LTD
3km Miles Stone Delhi Road Roorkee
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LD54-351-03640BLMA_L-1 (Single Phase Track Mounted Projector as per approval)	9405	44 Nos	2,105.00	Nos		92,620.00
2	LD06-151-XXX-30-XX_L-3 (Recessed Mounted Downlighter as Per approval I3)	9405	48 Nos	1,100.00	Nos		52,800.00
3	LD06-221-XXX-40-XX_L-4 (Recessed Mounted Downlighter as Per approvalm)	9405	30 Nos	1,150.00	Nos		34,500.00
4	LD56-501-060-40-MA_L-5 (Recessed Mounted Downlighter as Per approval I5)	9405	3 Nos	3,180.00	Nos		9,540.00
5	LD56-351-06040BLMA_L-6 (Recessed Mounted Downlighter as Per approval I6)	9405	71 Nos	2,090.00	Nos		1,48,390.00
6	XTS5100B_1Mtr (Single Phase Track 1 Mtr)	9405	50 Nos	515.00	Nos		25,750.00
7	XTS5200B_2Mtr (Single phase Track 2 Mtr)	9405	46 Nos	980.00	Nos		45,080.00
8	LS06-005-120-30-50	9405	2 Nos	1,250.00	Nos		2,500.00

continued ...

Tax Invoice(Page 2)

Zaara Enterprises Venture Pvt. Ltd.
[illegible] Noida Uttar Pradesh -201301
GSTIN/UIN: [illegible]
State Name : Uttar Pradesh, Code : 09

Consignee
SHAKUMBRI AUTOMOBILES PVT LTD
[illegible] MOHAVEALA
[illegible] SAHARANPUR ROAD
[illegible] UTTARAKHAND - 248001
Contact Person : Rakesh Ji
Contact No. : [illegible]
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
SHAKUMBRI AUTOMOBILES PVT LTD
3km Miles Stone Delhi Road Roorkee
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. ZE/22-23/0213	e-Way Bill No. [illegible]	Dated 14-Jul-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref ZE/22-23/0213		Other Reference(s)
Buyer's Order No. WZV2022202300123		Dated 28-Jun-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	LG40-024	9405	2 Nos	350.00	Nos		700.00
							4,11,880.00
	OUTPUT IGST 12 %			12	%		49,425.60
	Round Off						0.40
	Total		296 Nos				Rs 4,61,306.00

Amount Chargeable (in words)
INR Four Lakh Sixty One Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	4,11,880.00	12%	49,425.60	49,425.60
Total	4,11,880.00		49,425.60	49,425.60

Tax Amount (in words) : **INR Forty Nine Thousand Four Hundred Twenty Five and Sixty paise Only**

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

for Zaara Enterprises Venture Pvt. Ltd.

Tax Invoice

Zaara Enterprises Venture Pvt. Ltd A-2, Sector 8 Noida Uttar Pradesh - 201301 GSTIN/UIN: [illegible] State Name : Uttar Pradesh, Code : 09	Invoice No. **ZE/22-23/0216**	Dated **14-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref **ZE/22-23/0216**	Other Reference(s)
Consignee **SHAKUMBRI AUTOMOBILES PVT LTD** KHASRA NO. 15 ANA MOHAVEALA IND. AREA SAHARANPUR ROAD DEHRADUN UTTRAKHAND - 248001 Contact Person : Rakesh Ji Contact No : 0927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. **WZV2022202300123**	Dated **28-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SHAKUMBRI AUTOMOBILES PVT LTD** 3km Miles Stone Delhi Road Roorkee GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PENDANT LIGHT**	9405	**3 Nos**	2,200.00	Nos		**6,600.00**
2	**LED BULB FOR PENDANT LIGHT**	9405	**3 Nos**	100.00	Nos		**300.00**
							6,900.00
	OUTPUT IGST 12 %			12	%		**828.00**
	Total		**6 Nos**				**Rs 7,728.00**

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	6,900.00	12%	828.00	828.00
Total	**6,900.00**		**828.00**	**828.00**

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

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

for Zaara Enterprises Venture Pvt. Ltd.

Authorised Signatory

[illegible] (ORIGINAL FOR RECIPIENT)

[illegible] Enterprises Venture Pvt Ltd
[illegible] Uttar Pradesh [illegible]
[illegible]
State Name : Uttar Pradesh, Code : 09

Invoice No. [illegible]	e-Way Bill No. [illegible]	Dated 3-Aug-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref ZE/22-23/0260		Other Reference(s)
Buyer's Order No. WZV2022202300136		Dated 22-Jul-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
SHAKUMBRI AUTOMOBILES PVT LTD
[illegible] MOHABEWALA IND. AREA
[illegible] (UTTARAKHAND) - 248001
Contact Person : Rakesh Ji
[illegible]
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
SHAKUMBRI AUTOMOBILES PVT LTD
5km Miles Stone Delhi Road Roorkee
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LD06-221-XXX-40-XX_L-4 (Recessed Mounted Downlighter as Per approvalm)	9405	250 Nos	1,150.00	Nos		2,87,500.00
	Freight Outward Central @ 18 %						3,500.00
	OUTPUT IGST @ 18%			18	%		52,380.00
	Total		250 Nos				Rs 3,43,380.00

Amount Chargeable (in words)
INR Three Lakh Forty Three Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	2,87,500.00	18%	51,750.00	51,750.00
	3,500.00	18%	630.00	630.00
Total	2,91,000.00		52,380.00	52,380.00

Tax Amount (in words) : **INR Fifty Two Thousand Three Hundred Eighty Only**

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

for Zaara Enterprises Vanture Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

Intercare Cleaning & Hygiene Services Pvt Ltd
[illegible]

[illegible] AUTOMOBILES PVT LTD
[illegible] DELHI ROAD,
[illegible] UTTARAKHAND-247667
GSTIN/UIN : 05AAGCS2020M1ZJ
PAN/IT No :
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. INT/2022-23/901	Dated 18-Aug-2022
Delivery Note INT/2022-23/901	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No. 2022-23/951	Delivery Note Date 18-Aug-2022
Despatched through	Destination
Terms of Delivery MR.RAKESH	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Air Aroma Diffuser Aeroscent Diffuser	8424	1 PCS	59,063.00	PCS		59,063.00
	Maruti Suzuki 450ml Cartridge	3302	1 PCS	6,367.00	PCS		6,367.00
							65,430.00
	IGST OUTPUT						12,123.00
	Freight						1,920.00
	Total		2 PCS				₹ 79,473.00

Amount Chargeable (in words)

Indian Rupees Seventy Nine Thousand Four Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8424	60,796.16	18%	10,943.31	10,943.31
3302	6,553.84	18%	1,179.69	1,179.69
Total	67,350.00		12,123.00	12,123.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Twenty Three Only**

Company's PAN : **AABCI7767G**

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 : **ICICI BANK**
A/c No. : **033505002297**
Branch & IFS Code : **E-47,NARAINA VIHAR ,DELHI-110028,& ICIC0000335**

for Intercare Cleaning & Hygiene Services Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Bill / CASH INVOICE

Mob. : 9897085476
8938802732
vermaajay1515@yahoo.com

ROYAL ENTERPRISES

Authorised Sales & Service Franchisee of

EUREKA FORBES LTD.

H.O. : 199/61, Bhagirathi Kunj, Railway Station Road, Ganeshpur - Purvawali, Roorkee - 247 667
B.O.: Shop No. 12, Sudarshan Plaza, Civil Lines, Roorkee (Haridwar)

Sl. No. I - 794

Dated 4/9/22

Address Shakumbari Automobile Pvt Ltd
Mohabewala - Saharanpur - Road - DDN
05AAGCS2020M1ZT

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
	Water - Cooler 60/120 SS Make - Cynmatrol	02	39830	79660 =
			CGST @ 9%	7169.40
			SGST @ 9%	7169.40
			IGST @	
			Total	93998.80

EUREKA FORBES
Your friend for life.

Account Name : **M/s Royal Enterprises**
Account No. 09120200010765
Bank Name : Bank of Baroda, Civil Lines, Roorkee
IFSC : BARB0ROO?AH

Add off = 93998=

Total Amount in Words Rs Ninety three thousand nine hundred ninety eight only

1. Subject to Roorkee Jurisdiction only
2. All conditions mentioned in warranty are applicable

Customer's Signature & Date ....

Royal Enterprises
Auth. Sales & Service

Authorised Sign.

Tax Invoice

PROGILITY

Progility Technologies Pvt. Ltd.
Plot No. [illegible] MIDC Mahape
TTC Industrial Area
Navi Mumbai 400710 Maharashtra India
State code : 27 - Maharashtra
GST NO : 27AAKC[illegible]5376F1Z0
PAN : AAKC[illegible]375I

Invoice No.	2712201090
Invoice Date	16.08.2022
Delivery Note	9903071726

IRN NO : b23ebed933feaf3a8a5c8d60bbc59bfadb5e6706f20eff77606f0d94c6a44553

MSME (Udyam) Registration No.: UDYAM-MH-19-0015435

Bill To : 30139165
Shakumbari Automobiles Pvt ltd
3Km Milestone Dehli Road
Roorkee Roorkee 247667
Uttaranchal India
State code :
GST NO / UID NO : 05AAGCS2020M1ZJ
PAN : AAGCS2020M

Consignee : 14262975
Shakumbari Automobiles Pvt ltd
Ind Area , Saharanpur Road Khasra No 15ANA, Mohabevala
Dehradun 248001
Uttaranchal India
State code : Place of supply :
GST NO/ UID NO : 05AAGCS2020M1ZJ
PAN :

Progility Contact Info :

Customer Purchase Order No.
SAPL/Ddun/243/22-23

Sales Order No / Contract number :
9903071726

Customer Contact No.
/

Customer Email Id

SAP Item No	Description of Goods / Service	HSNC/SAC	Quantity	Unit Rate in INR	UNIT U.O.M	Taxable Value in INR	GST in INR
6000	9000000003 - Installation & Commissioning Charges Less: Discount	998734	1.00	13,741.20	EA	13,741.20 0.00 13,741.20 IGST @ 18.00	2,473.4
7000	9000000081 - Freight CHARGES Less: Discount	996812	1.00	1,717.65	EA	1,717.65 0.00 1,717.65 IGST @ 18.00	309.1
						Gross Value	15,458.8
						Less:Discount	0.0
						Taxable Value	15,458.8
						IGST	2,782.6
	Total						**18,241.4**

In Words : Rupees Eighteen Thousand Two Hundred Forty One & Paise Forty Five Only

1. Amount of tax subject to Reverse Charge
2. Zero valued items under this Tax Invoice are part and / or accessories of principle valued equipments / goods(if any)

TAX INVOICE (ORIGINAL FOR RECIPIENT)

SHANTI ENTERPRISES
PLOT No [illegible] DSIDC, SCHEME I
Okhla Industrial Area Phase II
New Delhi - 110020
GSTIN/UIN : 07AMLPP3341G1Z0
State Name : Delhi, Code : 07
E-Mail : shantienterprises2007@gmail.com

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
Mohabevala, Ind Area, Saharanpur Road,
Dehradun, Uttrakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
3km Miles Stone Delhi Road, roorkee
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **SE/GST/408/2223**	Dated **26-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Color Palette	9403	18 %	**1 Pcs**	34,000.00	Pcs	**34,000.00**
2	PAPER CUP	43236900	18 %	**1,000 Pcs**	2.50	Pcs	**2,500.00**
							36,500.00
	Packing Charges	4415	18 %				**2,500.00**
	Courier Charges	996531	18 %				**3,000.00**
	IGST						**7,560.00**
	Total			**1,001 Pcs**			**₹ 49,560.00**

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9403	34,000.00	18%	6,120.00	6,120.00
48236900	2,500.00	18%	450.00	450.00
4415	2,500.00	18%	450.00	450.00
996531	3,000.00	18%	540.00	540.00
Total	42,000.00		7,560.00	7,560.00

28-75

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**

Company's PAN : **AMLPP3341G**

Declaration
1-We have submitted the receiving and all related documents along with bill
2-Please check the supporting documents at the time of receipt.
3-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 : **INDIAN OVERSEAS BANK**
A/c No. : **173602000000444**
Branch & IFS Code : **R K Puram, New Delhi-110066 & IOBA0001736**

Customer's Seal and Signature

for SHANTI ENTERPRISES

Authorised Signatory

7/10/22

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

[illegible] ENTERPRISES [illegible] [illegible] Phase II [illegible] GSTIN/UIN: [illegible]PP3341G1Z0 State Name: Delhi, Code: 07 E-Mail: [illegible]2007@gmail.com	Invoice No. SE/GST/416/2223	Dated 29-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) [illegible] AUTOMOBILES PVT LTD [illegible] Area, Saharanpur Road [illegible] GSTIN/UIN: 05A[illegible]GCS2020M1ZJ State Name: Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) [illegible] AUTOMOBILES PVT LTD [illegible] Delhi Road, roorkee GSTIN/UIN: 05AAGCS2020M1ZJ State Name: Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Specification Stand (3920)	3920	18 %	5 Pcs	4,000.00	Pcs	20,000.00
2	Menu Card	42023190	18 %	5 Pcs	344.00	Pcs	1,720.00
3	Valet Card	3921	18 %	50 Pcs	28.00	Pcs	1,400.00
4	INTERNAL SIGNAGE PLATES (Arena)	83100010	18 %	4 Pcs	340.00	Pcs	1,360.00
5	Cafe Signage	3920	18 %	1 Pcs	425.00	Pcs	425.00
6	Car Name Plates (Arena)	3920	18 %	18 Pcs	544.00	Pcs	9,792.00
7	Arena Signage Vinyl Stickers	3920	18 %	2 Pcs	200.00	Pcs	400.00
							35,097.00
	Packing Charges	4415	18 %				2,000.00
	Courier Charges	996531	18 %				3,300.00
	IGST						7,271.46
	Less: ROUND OFF						(-)0.46
	Total			85 Pcs			₹ 47,668.00

Amount Chargeable (in words)

INR Forty Seven Thousand Six Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3920	30,617.00	18%	5,511.06	5,511.06
42023190	1,720.00	18%	309.60	309.60
3921	1,400.00	18%	252.00	252.00
83100010	1,360.00	18%	244.80	244.80
4415	2,000.00	18%	360.00	360.00
996531	3,300.00	18%	594.00	594.00
Total	40,397.00		7,271.46	7,271.46

LP-75

Tax Amount (in words) : INR Seven Thousand Two Hundred Seventy One and Forty Six paise Only

Company's PAN : AMLPP3341G

Declaration

1-We have submitted the receiving and all related documents along with bill

2-Please check the supporting documents at the time of receipt.

3-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 : INDIAN OVERSEAS BANK

A/c No. : 173602000000444

Branch & IFS Code: R K Puram, New Delhi-110066 & IOBA0001736

Customer's Seal and Signature

for SHANTI ENTERPRISES

Authorised Signatory

24/10/22

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGIN

GSTIN 05AGOPA2000E1Z9

MICRO POWER SYSTEM

GULAB NAGAR, NEAR DWARIKADHISH MANDIR,
DEHRADUN ROAD, ROORKEE-247667
Email : mps.akil@gmail.com

Phone : 98974508
99270786

BILLED TO
SHAKUMBARI AUTO MOBILEES PVT LTD
DELHI ROAD
ROORKEE
Phone No : 901264699
GSTIN 05AAGCS2020M1ZJ
State : Uttarakhand Code : 05

SHIPED TO
SHAKUMBARI AUTO MOBILEES PVT LTD - DEHRADUN
SHARANPUR ROAD DHERADUN

Phone No. :
GSTIN.:
State : Uttarakhand Code : 05

Invoice No. : MPS/22-23/0793 Invoice Date : 25/08/2022 Order No. :

SR.	HSN	PRODUCT DESCRIPTION	QTY.	UNIT	GST %	RATE	AMOUNT
1	8504	7.5KVA 120V CRUZE SINEWAVE 23J94301010745	1.00	PCS	18.00	52966.10	52966.
2	8507	ILTT 18036 N - 1 H8LDB3SA000835,H8LDB3SA000908,H8LDB3SA000921,H8LDB3SA0(	10.00	PCS	28.00	12109.38	121093.

Inverter
UPS

8/9/22

TOTAL	11.00

S-GST @ 14.00 % ON 121,093.75 = 16,953.10
C-GST @ 14.00 % ON 121,093.75 = 16,953.10
S-GST @ 9.00 % ON 52,966.10 = 4,766.95
C-GST @ 9.00 % ON 52,966.10 = 4,766.95

Bank Details

Bank : HDFC BANK LTD
Branch : GANESHPUR, ROORKEE
A/c No. : 50200042574638
IFSC : HDFC0000657

Sub Total (W/o Tax)	:	174,059.85
Discount (-)	:	0.00
GST	:	43,440.10
Freight Charges	:	0.00
Round Off	:	0.05
Grand Total	:	217,500.00

Amount in words (Rs) : Two Hundred Seventeen Thousand Five Hundred only.

Terms & Conditions :

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

For MICRO POWER SYSTEM

Invoice

SHANTI ENTERPRISES [illegible] GSTIN/UIN: [illegible] E-mail: [illegible]	Invoice No. -SE/PT/1489	Dated -19/07/2022
	Delivery Note	Mode/Terms of payment
	Buyer's Order No.	Other Reference(s)
Buyer RAKESH KUMAR SHAKUMBARI AUTOMOBILES P LTD MOHABE VALA IND AREA SAHARANPUR ROAD DEHRADUN [redacted] - 248001 MOB - 99278777 [redacted]	Despatched through	Destination
	Terms & Conditions **Delivery time 7 to 10 working days** **Contact Details**	

S. No	Description of Goods	HSN Code	Gst Rate	Quantity	Rate	per	Amount
1	COLOR PALTTE SET,PAPER CUP,CAR NAME PLATE,NICHE ELEMENT&SPEC STAND	3920	18%	10	4140.00	Pc	41400.00
	Office Expense						
	Total						
	Tax Round Off						7452.00
	G.Total			10			**48852.00**

Amount Chargeable(in words)

Company Bank Details

Name - SHANTI ENTERPRISES
Bank Name - INDIAN OVERSEAS BANK
A/c No. - 1736020[redacted]0000444
IFSC Code - IOBA000[redacted]736
Branch - R.K Puram, New Delhi-12

Shanti Enterprises

for SHANTI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Marbles
Mauza Moholewala, Khasra No. 2?9KA, Pyrana
Central Doon, Sharanpur Road, Dehradun, Uttrakhand
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05

Consignee (Ship to)
ShaKumbari Automobiles Pvt Ltd
3 KM MILE STONE, DELHI ROAD, ROORKEE,
Haridwar, Uttarakhand, 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
ShaKumbari Automobiles Pvt Ltd
3 KM MILE STONE, DELHI ROAD, ROORKEE,
Haridwar, Uttarakhand, 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **2022-23/673**	Dated **15-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CB6171**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Granite Slabs**	6802	**102.88 SQF**	300.00	SQF	**30,864.00**
	Cartage					**500.00**
	CGST					**2,822.76**
	SGST					**2,822.76**
	Round Off					**0.48**
	Total		**102.88 SQF**			**₹ 37,010.00**

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

INR Thirty Seven Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6802	31,364.00	9%	2,822.76	9%	2,822.76	5,645.52
Total	**31,364.00**		**2,822.76**		**2,822.76**	**5,645.52**

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty Five and Fifty Two paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004879**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

for Amit Marbles

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No.....972...Date..15/

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR DEHRADUN GSTIN/UIN: 05CV[illegible]8007F1ZO State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\109**	Dated **8-Oct-22**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN 05AAGCS2020M1ZJ State Name Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN 05AAGCS2020M1ZJ State Name Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	**35.200 TON**	720.00	TON	**25,344.00**
	CGST					**633.60**
	SGST					**633.60**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**35.200 TON**			**₹ 26,611.00**

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2517	25,344.00	2.50%	633.60	2.50%	633.60	1,267.20
Total	**25,344.00**		**633.60**		**633.60**	**1,267.20**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Seven and Twenty paise Only**

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Mob.: 9897032798
9837032797
8433122413

INVOICE

PARAS BRICK FIELD

[illegible], Roorkee, 247667 Haridwar (U.K.)

Invoice No. **3639**

Date : 02-09-2022

Transport Mode : [illegible]

Vehicle No. : UK07CA 2595

S. No.	Description of Goods	HSN/SAC Code	Qty	Rate	TAXABLE VALUE
	[illegible]	6904	6500	2500	16250

Bank Name IOB
A/c. No. 056902000001257

Add. Civil Lines, Roorkee
IFSC Code IOBA0000569

Amount in words : [illegible]

Total	16250
CGST 06 %	975
SGST 06 %	975
IGST %	
	/
G.Total	18200

Terms & Conditions :
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.
2. SUBJECT TO ROORKEE JURISDICTION ONLY.
3. E.&O.E.

White - Original
Pink - Duplicate
Yellow - Triplicate

For Paras Brick Field

Auth. Signatory

TAX INVOICE

Mob. : 9027717231

N.A. Enterprises

A house of interior decoration

Railway Road, ... Enclave, Purwa Wali, Roorkee - 247 667 (U.K.)

State: Uttarakhand

State Code: 05

Invoice No.: 166

Date: 5.9.2022

Details of Receivers (Billed To):

Name: Shakumbhari Automobiles PVT LTD

Address: Mohabbewala Saharanpur Road Dehradun Uttarakhand

GSTIN: 05AAGCS2020M1ZJ   State   State Code

S.No.	Description of Goods	HSN Code	Qty.	Units	Rate	Total Amount Rs.	P.
	Work contact Gypsum Celling	9954 78	9250		70/-	647500/-	

Total Invoice Value (in words): Seven Lakh Sixty Four Thousand fifty Rupees only

Total Amount Before Tax	647500/-
Add CGST 9%	58275/-
Add SGST 9%	58275/-
Add IGST	
Total Amount After Tax	764050/-
GST on Reverse Charge	

E. & O.E.

1. All disputes are subject to Roorkee jurisdiction only.
2. Interest 24% p.a. will be charged if payment not be paid on presentation.
3. Sale Tax will be charged with interest if from GST is not received.
4. Our responsibility cases after delivering the goods to the customer/carriers.

For N.A. Enterprises

Nazakat

Auth. Signatory

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

[illegible] ENTERPRISES
[illegible]
[illegible] Uttarakhand, Code : 05
[illegible] @yahoo.co.in
Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. ARE/G-22-23/2392	e-Way Bill No. 381477322468	Dated 30-Jul-22	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date. ARE/G-22-23/2392 dt. 30-Jul-22		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3MODULAR PLATE MAKE-PENTA	85381090	10 Nos	70.00	Nos		700.00
2	8modular Plate Make-Penta	85381090	8 Nos	146.00	Nos		1,168.00
3	16amp Modular Socket	85365020	18 Nos	112.00	Nos		2,016.00
4	16amp Modular Switch	85365020	30 Nos	62.00	Nos		1,860.00
5	6amp Modular Socket	85365020	30 Nos	73.00	Nos		2,190.00
6	6AMP SWITCH PENTA	85361090	30 Nos	24.00	Nos		720.00
7	2modular Plate	85381090	20 Nos	49.00	Nos		980.00
8	RJ45 RECEPTOR, 1 MODULE - PENTA MOD	85365020	20 pcs	105.00	pcs		2,100.00
9	RJ11 Tel Jack Make;-Penta	85366910	20 Nos	68.00	Nos		1,360.00
10	63amp 4pole Isolater	85362030	15 Nos	814.00	Nos		12,210.00
11	160amp 3pole Mccb Make-Abb	85362020	2 Nos	9,009.00	Nos		18,018.00
12	SH201M-C 16A 1P MCB MAKE-ABB	85362030	90 Nos	163.00	Nos		14,670.00
13	ANCHOR FASTNER	73181900	20 Nos	35.00	Nos		700.00
14	FAN CLAMPS	84145120	30 Nos	40.00	Nos		1,200.00
15	250MM CABLE TIE	39239090	10 Pkt	95.00	Pkt		950.00
16	300 MM CABLE TEI	39239090	10 Pkt	120.00	Pkt		1,200.00
17	Pvc Tape	85469090.	30 Nos	9.00	Nos		270.00
							62,312.00
	Freight on Sale	996532					2,500.00
	OUTPUT CGST						5,833.08
	OUTPUT SGST						5,833.08
	ROUND OFF						(-)0.16
	Less						
	Total						₹ 76,478.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Six Thousand Four Hundred Seventy Eight Only

Company's PAN : **BAJPS7136M**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code : **Shivalik Nagar Haridwar & PUNB0095110**

Declaration
1 Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods once sold are not returnable [illegible]

for A.R. ENTERPRISES

TN : 05ANEPM7439G2ZW

TAX INVOICE

Ph. . 261301
Mob. 9837200925, 9837360925

M/s NEW INDIA PAINT HARDWARE STORE

H.o. 20-21, Kashi Ram Market, Kabari Bazar, Roorkee

GENERAL ORDER SUPPLIER & CONTRACTOR

Invoice Date: 20/02/23

Invoice No.: 33

State : UTTRAKHAND State code: 05

Name. Shakumbari Automobiles Pvt Ltd

Address. Saharanpur Road Mohabewala Dehradun

GSTN. 05AAGCS2020M1Z5 State code. U.K.

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
01	Paint work.		21200	12	254400=00

Bank Name	: Canara Bank
Branch	: Roorkee
Bank A/C Number	: 2200201005314
Bank Branch IFSC	: CNRB0002200

TOTAL AMOUNT		2,54400=00
CGST @	9%	22896=00
SGST @	9%	22896=00
IGST @		
G.TOTAL		300192=00

Amount in words Three lakh one hundred ninety two only

Term and Condition
1. Goods once sold will not be taken Back.
2. Subject to Roorkee Jurisdiction Only.

Reverse Charge
Name.
Address.

For M/s NEW INDIA PAINT HARDWARE STORE

Authorised Signatory

Original copy

05AZAPM7162J1ZA

TAX INVOICE

WELCOME SECURITY SYSTEMS

H. NO. 453 GALI NO. 10 RAJENDER NAGER, CHOWK ROORKEE UTTRAKHAND 247667
A/C: 344005140000104, IFSC: UBIN0534404, UNION BANK OF INDIA
PAN : AZAPM7162J
Tel. : 8755347881 email : devendermehra004@gmail.com

Party Details :
Shakumbari Automiles Pvt Ltd (dehradun)
Dehradun

Party PAN : AAGCS2020M
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 05AAGCS2020M1ZJ

Invoice No. : GST/22-23/176
Dated : 02-01-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	COMRACK 4 U WALL MOUNT RACK 1 9/12/22	8538	2.00	Pcs.	1,525.42	9.00 %	274.58	9.00 %	274.58	3,600.00
2.	Cat 6 Cable 1 W Box 100mtr 9/12/22	8544	500.00	Metre	22.03	9.00 %	991.53	9.00 %	991.53	13,000.00
3.	RJ 45 CONNECTORS D LINK 2 13/12/22	85367000	50.00	Pcs.	5.93	9.00 %	26.69	9.00 %	26.69	350.00
4.	16+2 1000M POE SWITCH WITH SFP 3 14/12/22	8544	2.00	Pcs.	10,762.71	9.00 %	1,937.29	9.00 %	1,937.29	25,400.00
5.	8+2 1000M POE SWITCH 3 14/12/22	8544	1.00	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	4,800.00
6.	Cp Plus 8 Ch Dvr	8521	1.00	Pcs.	5,762.72	9.00 %	518.64	9.00 %	518.64	6,800.00
7.	HARD 1TB 3 14/12/22	8471	1.00	Pcs.	2,838.98	9.00 %	255.51	9.00 %	255.51	3,350.00
8.	CP PLUS 2 MP IP CAMERA 4 16/12/22	8525	4.00	Pcs.	2,754.24	9.00 %	991.53	9.00 %	991.53	13,000.00
9.	RJ 45 CONNECTORS D LINK 4 16/12/22	85367000	30.00	Pcs.	5.93	9.00 %	16.02	9.00 %	16.02	210.00
10.	PVC JUNCTOIN BOX 25MM 4	8473	16.00	Pcs.	55.08	9.00 %	79.32	9.00 %	79.32	1,040.00
11.	Cat 6 Cable 16/12/22	8544	100.00	Metre	22.03	9.00 %	198.31	9.00 %	198.31	2,600.00
12.	Cat 6 Cable 5 20/12/22	8544	305.00	Metre	22.03	9.00 %	604.83	9.00 %	604.83	7,930.00
13.	COMRACK 4 U WALL MOUNT RACK 6	8538	1.00	Pcs.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
14.	20 to 50 Led Tv 28/12/22	8529	2.00	Pcs.	8,203.12	14.00 %	2,296.88	14.00 %	2,296.88	21,000.00
									Totals c/o	1,04,880.00

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 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

OK
4/1/23

For WELCOME SECURITY SYSTEMS

Welcome Security Systems
H.No. 453 Gali No. 10
Rajender Nagar Chowk, Roorkee

Authorised Signatory

ORAFAPM7162J1ZA

Original Cop

TAX INVOICE

WELCOME SECURITY SYSTEMS

H. NO. 453 GALI NO. 10 RAJENDER NAGER, CHOWK ROORKEE UTTRAKHAND 247667
A/C: 344005140000104, IFSC: UBIN0534404, UNION BANK OF INDIA
PAN : AZAPM7162J
Tel. : 9759387881 email : devendermehra004@gmail.com

Party Details :
Shaktiman Automiles Pvt Ltd (dehradun)
Dehradun

Party PAN : AAGCS2020M
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 05AAGCS2020M1ZJ

Invoice No. : GST/22-23/176
Dated : 02-01-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
								b/d		1,04,880.00
15.	COMRACK 9U WALL MOUNT RACK (7) 28/12/22	8538	1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
16.	HDMI CABLE 3 MTR (7) 28/12/22	8544	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
17.	HDMI CABLE 5 MTR (7) 28/12/22	8544	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
18.	PVC PIPE 1 INCH 10/12/22	3917	1.00	Pcs.	6,488.14	9.00 %	583.93	9.00 %	583.93	7,656.00
19.	INSTALLATION CHARGES	9987	15.00	Pcs.	1,059.32	9.00 %	1,430.08	9.00%	1,430.08	18,750.00

Grand Total ₹ **1,37,686.00**

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
3917	18%	1.00	PCS	6,488.14	583.93	583.93	1,167.86
8471	18%	1.00	PCS	2,838.98	255.51	255.51	511.02
[illegible]3	18%	16.00	PCS	881.36	79.32	79.32	158.64
[illegible]21	18%	1.00	PCS	5,762.72	518.64	518.64	1,037.28
[illegible]525	18%	4.00	PCS	11,016.94	991.53	991.53	1,983.06
8529	28%	2.00	PCS	16,406.24	2,296.88	2,296.88	4,593.76
85367000	18%	80.00	PCS	474.58	42.71	42.71	85.42
8538	18%	4.00	PCS	9,237.28	831.36	831.36	1,662.72
8544	18%	905.00		19,940.66	1,794.67	1,794.67	3,589.34
8544	18%	5.00	PCS	26,355.94	2,372.03	2,372.03	4,744.06
9987	18%	15.00	PCS	15,889.84	1,430.08	1,430.08	2,860.16
Totals		1,034.00		1,15,292.68	11,196.66	11,196.66	22,393.32

Rupees One Lakh Thirty Seven Thousand Six Hundred Eighty Six 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 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

OK

For WELCOME SECURITY SYSTEMS

Welcome Security Syst
H.No. 453 Gali No.
Rajender Nagar Chowk, Roork

Authorised Signatory

A.R. Enterprises
A CLASS GOVT. APP. ELECTRICAL CONTRACTOR

GSTIN: -05BAJPS713

Dealer and Stockit of Major Electrical Go

e-Invoice

IRN: b13d6877ad808b354fb02051b0687b3a9814d-98a8ffbe9c0a5c6offbafbfabe6
Ack No: 132314380123223
Ack Date: 14-Mar-23

A.R.ENTERPRISES
R-88 SHIVALIK NAGAR
BHEL RANIPUR
HARIDWAR(U.K)
01334-235351,8791003302/3/4/5
GSTIN/UIN: 05BAJPS7136M1Z5
State Name : Uttarakhand, Code : 05
E-Mail : ar_enterprises2@yahoo.co.in

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **ARE/G-22-23/6378**	Dated **14-Mar-23**
Delivery Note	Mode/Terms of Payme
Reference No. & Date. ARE/G-22-23/6378 dt. 14-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.5mmxsingle Core Copper Flexible Wire	85446090	1,600.000 METER	30.20	METER	46 %	26,092.80
2	25MM PVC CONDUIT PIPE	39174000	1 BUNDLE	2,400.00	BUNDLE		2,400.00
3	25mm Ms Saddle	73071110	1 Pkt	432.00	Pkt		432.00
							28,924.80
	Freight on Sale	996532					2,500.00
	OUTPUT CGST						2,828.23
	OUTPUT SGST						2,828.23
	Less ROUND OFF						(-)0.26
	Total						₹ 37,081.00

Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Eighty One Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	31,424.80	9%	2,828.23	9%	2,828.23	5,656.46
Total:	31,424.80		2,828.23		2,828.23	5,656.46

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Six and Forty Six paise Only**

Company's PAN : **BAJPS7136M**

Company's Bank Details
Bank Name : Punjab National Bank-31
A/c No. : 6586008700000031
Branch & IFS Code : Shivalik Nagar Haridwar & PUNB0095110

Declaration
1:- Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods once sold are not returnable .4:- Payment should be made by A/c Payee's Cheque/DD/RTGS/Cash 5- No Reverse Charges (Y/N)

for A.R. ENTERPRISES
Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 468 Date 14/3
Bill No. ARE/G 20/21 6378 Date 14/3
Checked ... Sign

SUBJECT TO HARIDWAR JURISDICTION
This is a Computer Generated Invoice

M.s Kohinoor Interior Designer

[illegible] 842/16 Old Dhanora Bus Stand Iqrqr Nager Amroha Up Uttar Pradesh
Phone no: +916395838336
Email: info@kohinoorinterior.in
GSTIN: 09BYVPN514[illegible]1Z1
State: 09-Uttar Pradesh

KohiNoor

Tax invoice

Bill To:

Shakumbari automobile Pvt Ltd ....

shakumbari automobiles Pvt Ltd
3km miles stones dehli road

GSTIN Number:
05AAGCS2020M1ZJ

State: 05-Uttarakhand

Ship To

shakumbari automobiles Pvt Ltd
saharanpur road Dehradun
Uttarakhand

Place of Supply: 05-Uttarakhand
Invoice No.: 00009
Date: 20-12-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Model kitchen		120	Sqf	₹ 280.00	₹ 33,600.00
2	Almari 3 door		48	Sqf	₹ 260.00	₹ 12,480.00
3	Nexa washroom vanity s		9	Sqf	₹ 260.00	₹ 2,340.00
4	Man counter Arena white color		24	Sqf	₹ 260.00	₹ 6,240.00
5	Table counter		18	Sqf	₹ 260.00	₹ 4,680.00
6	Flush door nexa		1	Nos	₹ 1,070.00	₹ 1,070.00
7	Door frame		1	Nos	₹ 700.00	₹ 700.00
8	Pillar box for construction 4 pic		1	Nos	₹ 1,500.00	₹ 1,500.00
9	MS window pack ply		1	Nos	₹ 1,000.00	₹ 1,000.00
	Total					**₹ 63,610.00**

INVOICE AMOUNT IN WORDS

Seventy Five Thousand and Fifty Nine Rupees and Eighty Paisa only

Sub Total	₹ 63,610.00
IGST@18.0%	₹ 11,449.80
Total	**₹ 75,059.80**
Received	₹ 0.00

Rulh [illegible]
19/02/23

GSTIN: 05AAAFB1580Q1ZA

TAX INVOICE

Mob - 9917074438
9917266985

BHARAT GLASS TRADING

Shop No. 27 Zila Panchyat Market, Shahpur Bhagwanpur, RoorkeeDistt. Haridwar(U.K.)

Reverse Charge	P.O. No. :
Invoice No 61	Transportation Mode :
Invoice Date 17-02-2023	Vehicle Number :
	Date of Supply :
State Uttarakhand State Code : 05	Place of Supply :
Details of Receiver / Billed to :	**Details of consignee / Shipped to :**
Name Shakumbari AUTOMobiles PVT LTD	Name :
Address 3 KM Milestone Dehle Road Roorkee	Address:
GSTIN 05AAGC?2020M1ZJ	GSTIN:
State (UK) State Code : 05	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
1) एल्युमीनियम पार्टीशन वीथ ग्लास	7604	1600	Sq Ft	280	448000	
2) 12 mm टफन ग्लास	7007	1280	Sq Ft	320	409600	
3) MS WORK	7308	1580	Kg	95	150100	

20/02/23

Invoice Value (in Words):- 1189086

Total Taxable Amount	1007700
Add : CGST @ 9 %	90693
Add : SGST @ 9 %	90693
Add : IGST @......%	
Total Amount	1189086

Terms & Conditions:
Goods Once sold will not be taken back
All Disputas Subject to Roorkee Jurisdiction only.
Interest @18% per annum will be charge after due date.

E.&O.E.

For BHARAT GLASS TRADING

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELEGANT TILES AND SANITARY WARE
[illegible] ELEGANT TOWER
[illegible]
[illegible] ROORKEE
GSTIN/UIN: [illegible]M1Z7
State Name : Uttarakhand, Code : 05
Contact : [illegible], 8218179578
E-Mail : elegant [illegible]@gmail.com

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No ELT/22-23/1493	Dated 23-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. ELT/22-23/1493 dt. 23-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through PERSONAL VEHICLE	Destination
Bill of Lading/LR-RR No. dt. 23-Feb-23	Motor Vehicle No. UK17CA3212
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SCANDINAVIAN FOREST (200X1200MM)**	6907	**7 BOX**	1,116.52	BOX	**7,815.67**
2	**TIMBER OAK (200X1200MM)**	6907	**16 BOX**	1,116.53	BOX	**17,864.40**
						25,680.07
	CGST					**2,311.21**
	SGST					**2,311.21**
	Less : ***ROUND OFF***					**(-)0.49**
	LOCAL CARTAGE OUTWARD					**2,300.00**
	Bill Details: New Ref ELT/22-23/1493 32,602.00 *Dr*					
	Total		**23 BOX**			**₹ 32,602.00**

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Six Hundred Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	25,680.07	9%	2,311.21	9%	2,311.21	4,622.42
Total:	**25,680.07**		**2,311.21**		**2,311.21**	**4,622.42**

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Two and Forty Two paise Only**

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

Terms and conditions
Material booked and purchased on order will not be taken back
We did not deals in loose tiles and neither we take them back.

Company's Bank Details
A/c Holder's Name : ELEGANT TILES AND SANITARY WARE
Bank Name : Indian Overseas Bank (0057)
A/c No. : 035933000000057
Branch & IFS Code : ROORKEE & IOBA0000[illegible]
SWIFT Code :

for ELEGANT TILES AND SANITARY WARE

ELEGANT TILES & SANITARY WARE ROORKEE

Authorised Signatory

This is a Computer Generated Invoice

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 380 Date 23/2/23.
Bill No ELT/22-23 1493 Date //

Tax Invoice

[illegible]

Invoice No. NEW/1011/2022-23	Dated 13-Mar-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobile Pvt.Ltd.(UK)
3KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobile Pvt.Ltd.(UK)
3KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Amp Switch Myrius Legrand 673000	85361090	18 %	200 Nos	67.00	Nos		13,400.00
2	6 Amp Socket Myrius Legrand	8536	18 %	70 Nos	160.00	Nos		11,200.00
3	16 Amp Switch Myrius Legrand 673010	8536	18 %	20 Nos	177.00	Nos		3,540.00
4	16 Amp Socket Myrius Legrand 679230	85361090	18 %	20 Nos	220.00	Nos		4,400.00
5	12 Modular Sheet Myrius Legrand 673212	85381090	18 %	10 Nos	343.00	Nos		3,430.00
6	8 Modular Sheet Myrius Legrand 673208	8538	18 %	5 Nos	282.00	Nos		1,410.00
7	6 Modular Sheet Myrius Legrand 673206	85381090	18 %	10 Nos	207.00	Nos		2,070.00
8	4 Modular Sheet Myrius Legrand 673204	8538	18 %	8 Nos	115.00	Nos		920.00
9	48" Ceiling Fan Infinity Rich Brown Usha	84145120	18 %	60 Nos	1,565.00	Nos		93,900.00
10	2.5 mm Copper Wire FR Polycab 300 Mtr	8544	18 %	8 Roll	7,650.00	Roll		61,200.00
11	1.5 mm Copper Wire FR Polycab 300mtr	8544	18 %	20 Roll	4,670.00	Roll		93,400.00
12	1.0 mm Copper Wire Red Polycab 90	8544	18 %	35 Roll	980.00	Roll		34,300.00
13	95 mm X3.5 Core Allu Armed Cable Polycab	85446020	18 %	190.000 Mtr	505.00	Mtr		95,950.00
14	16 mm X4 Core Allu Armed Cable Polycab	8544	18 %	200.000 Mtr	156.00	Mtr		31,200.00
15	4.0 mm X4 Core Copper Flaxible Cable Empair	85446020	18 %	160.000 Mtr	155.00	Mtr		24,800.00
16	1.5 mm X3 Core Copper Flexible Wire Polycab 100	85446020	18 %	132.000 Mtr	55.00	Mtr		7,260.00
17	16 mm Copper Flexible Wire	85446020	18 %	80.000 Mtr	162.00	Mtr		12,960.00
18	25X3 GI Strip	72083840	18 %	100.000 kgs	95.00	kgs		9,500.00
19	12" Perforatted Cable Tray GI	73089090	18 %	30.000 Mtr	560.00	Mtr		16,800.00
20	8" Perforatted Cable Tray GI	73089090	18 %	50.000 Mtr	392.00	Mtr		19,600.00
21	4" Perforatted Cable Tray GI	7308	18 %	37.500 Mtr	210.00	Mtr		7,875.00
22	125 Amp Fp MCCB Havells 25k A	85362030	18 %	2 Nos	4,790.00	Nos		9,580.00
23	12 Way Load Line DB Havells	8538	18 %	1 Nos	11,234.00	Nos		11,234.00
24	MCCB Box Havells	85362030	18 %	1 Nos	1,250.00	Nos		1,250.00
25	20 Amp Tp MCB Havells	8536	18 %	8 Nos	850.00	Nos		6,800.00
26	63 Amp Fp Mcb Havells	8536	18 %	2 Nos	1,690.00	Nos		3,380.00
27	10 Amp Sp Mcb Havells	8536	18 %	8 Nos	140.00	Nos		1,120.00
28	PVC Tape Roll	85469090	18 %	30 Nos	8.90	Nos		267.00
								582,746.00
	CGST							52,447.14
	SGST							52,447.14

continued ...

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

M/s National Electricals & Works
[illegible]

Consignee (Ship to)
Shakumbari Automobile Pvt.Ltd.(UK)
36 KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCB2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobile Pvt.Ltd.(UK)
36 KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. NEW/1011/2022-23	Dated 13-Mar-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Less							
Round Off							(-)0.28
Total			1,497.50				RS 687,640.00

Amount Chargeable (in words)
INR Six Hundred Eighty Seven Thousand Six Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	582,746.00	9%	52,447.14	9%	52,447.14	104,894.28
Total:	582,746.00		52,447.14		52,447.14	104,894.28

Tax Amount (in words) : **INR One Hundred Four Thousand Eight Hundred Ninety Four and Twenty Eight paise Only**

Company's PAN : BXPS0410F

Declaration

Terms & Condition:- 1. Interest @18% annum will be charged if in not paid on presennation,2:-Goods once sold will not be taken back no or returned the deppt.responsible to issue from if any due time.3:-Gurantee/Warranty of any item should confirm property any fully responsible to the manufacturer

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 4882008700000322
Branch & IFS Code : PUNB0488200

Customer's Seal and Signature

for M/s National Electricals & Works

Prepared by Verified by Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

[illegible]

Buyer (Bill to)

[illegible] AUTOMOBILES PVT LTD

[illegible] MOHBEWALA,

[illegible] ROAD DEHRADUN

GSTIN/UIN : [illegible]

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Contact person : VIREN GUPTA

Invoice No. IT1347	Dated 22-Aug-22	
Delivery Note	Mode/Terms of Payment 15 Days	
Reference No. & Date.	Other References	
Buyer's Order No. neha mam	Dated 22-Aug-22	
Dispatch Doc No. 1369	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Door Step		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK DGS-1024C 24-PORT GIGA SWITCH QS7Q31B018673 QS7Q31B018675 QS7Q31B018672	85176290	3 NOS	12,272.00	10,400.00	NOS		31,200.0
2	D-LINK CAT6 PATCH PANEL - 24 PORT LOADED	85177090	3 NOS	2,891.00	2,450.00	NOS		7,350.0
3	CABLE MANAGER	84733099	3 NOS	212.40	180.00	NOS		540.0
4	RACK 42U (600 x 600)	85381090	1 NOS	22,302.00	18,900.00	NOS		18,900.0
5	COMRACK FAN TRAY 1U - 4FAN	85372000	1 NOS	3,540.00	3,000.00	NOS		3,000.0
6	POU 6 SOCKET	85366990	3 NOS	767.00	650.00	NOS		1,950.0
7	COMRACK MOUNTING HARDWARE	73181900	2 NOS	141.60	120.00	NOS		240.0
8	D-LINK DIR-825 WIRELESS ROUTER AC1200 TWTS118010694	85176930	1 NOS	2,832.00	2,400.00	NOS		2,400.0
								65,580.0
	Less : OUTPUT CGST							5,902.2
	OUTPUT SGST							5,902.2
	ROUND OFF							(-)0.4
	Total		17 NOS					77,384.00

Metw 4/4

Amount Chargeable (in words)

Seventy Seven Thousand Three Hundred Eighty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	31,200.00	9%	2,808.00	9%	2,808.00	5,616.0
85177090	7,350.00	9%	661.50	9%	661.50	1,323.0
84733099	540.00	9%	48.60	9%	48.60	97.2
85381090	18,900.00	9%	1,701.00	9%	1,701.00	3,402.0
85372000	3,000.00	9%	270.00	9%	270.00	540.0
85366990	1,950.00	9%	175.50	9%	175.50	351.0
73181900	240.00	9%	21.60	9%	21.60	43.2
85176930	2,400.00	9%	216.00	9%	216.00	432.0
Total	65,580.00		5,902.20		5,902.20	11,804.4

Tax Amount (in words) : **Eleven Thousand Eight Hundred Four INR and Forty paise Only**

Company's Bank Details

Bank Name : BANK OF BARODA 3462

A/c No. : 27120400003462

Branch & IFS Code : BALLUPUR CHOWK & BARB0BLYDEH

Declaration

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

for ITZONE

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice