# CREDIT TAX INVOICE(Page 2)

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 7060001321,9368101490
E-Mail : kwaltyddn@yahoo.com
www.thekwalitymart.in

| | |
|---|---|
| Invoice No. **CRM/2022/10765** | Dated **12-Sep-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 | |

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
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 |
|---|---|---|---|---|---|---|---|---|
| | ***ROUND OFF*** | | | | | | | **0.07** |
| | Total | | | | | | | **Rs. 39,621.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Thirty Nine Thousand Six Hundred Twenty One Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 33,577.07 | 9% | 3,021.93 | 9% | 3,021.93 | 6,043.86 |
| Total: 33,577.07 | | 3,021.93 | | 3,021.93 | 6,043.86 |

Tax Amount (in words) : **INR Six Thousand Forty Three and Eighty Six paise Only**

Company's PAN : AADCK6345A/05000722675

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3 % WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

[illegible] TAX INVOICE

e-Invoice

IRN : [illegible]
Ack No. : [illegible]
Ack Date : [illegible]

Kwality [illegible]
[illegible] ROAD
DEHRADUN
GSTIN/UIN: 05AAD[illegible]
State Name : Uttarakhand, Code : 05
CIN: [illegible]
Contact : [illegible]
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

| | |
|---|---|
| Invoice No. ORM/2022/10764 | Dated 12-Sep-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 | |

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927677715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927677715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Doors** *84 x 39 (30mm)Kit* | 44182010 | 18 % | 2.000 pcs | 2,912.00 | pcs | | 5,824.00 |
| 2 | **Doors** *84 x 27(30mm)Kit* | 44182010 | 18 % | 1.000 pcs | 2,016.00 | pcs | | 2,016.00 |
| 3 | **Doors** *93 x 36(30mm)Kit* | 44182010 | 18 % | 1.000 pcs | 3,072.00 | pcs | | 3,072.00 |
| 4 | **Plywood** *8' x 4 X 6mm Ecotech Wp* | 44123110 | 18 % | 1 pcs | 1,437.29 | pcs | | 1,437.29 |
| 5 | **Hardware (Set)** *Taly 10"(Samsung)* | 83026000 | 18 % | 12 Set | 258.47 | Set | | 3,101.64 |
| 6 | **Hardware (Set)** *Hinges Soft Close 0 Crank (Samsung)* | 83026000 | 18 % | 4 Set | 305.08 | Set | | 1,220.32 |
| 7 | **Hardware (Set)** *Hinges Soft Close 8 Crank (Samsung)* | 83026000 | 18 % | 4 Set | 305.08 | Set | | 1,220.32 |
| 8 | **ADHESIVE** *Fevicol Heatex 5 Kg* | 35061000 | 18 % | 1 PACK | 1,854.24 | PACK | | 1,854.24 |
| 9 | **Hardware** *Handle Lock* | 83021090 | 18 % | 4.000 pcs | 1,661.02 | pcs | | 6,644.08 |
| 10 | **Nails** *Nails 2" 14 No.* | 73170013 | 18 % | 2.000 kG | 73.73 | kG | | 147.46 |
| 11 | **Nails** *Nails 3/4" 20 No. HI* | 73170013 | 18 % | 0.500 kG | 118.64 | kG | | 59.32 |
| 12 | **Masking Tape** *1"* | 48119094 | 18 % | 4.000 pcs | 16.95 | pcs | | 67.80 |
| 13 | **Hardware** *L Button* | 83021090 | 18 % | 40.000 pcs | 18.64 | pcs | | 745.60 |
| | **Hardware** *Handle 8"* | 83021090 | 18 % | 4.000 pcs | 424.58 | pcs | | 1,698.32 |
| | **Hardware** *Handle 4"* | 83021090 | 18 % | 12.000 pcs | 83.05 | pcs | | 996.60 |
| | **Hardware** *Hinges 4"* | 83021090 | 18 % | 16.000 pcs | 67.80 | pcs | | 1,084.80 |
| 17 | **Hardware** *Mp Lock* | 83021090 | 18 % | 12.000 pcs | 105.51 | pcs | | 1,266.12 |
| 18 | **Hardware** *C Board Lock* | 83021090 | 18 % | 2.000 pcs | 286.02 | pcs | | 572.04 |
| 19 | **Hardware** *Magnet* | 83021090 | 18 % | 8.000 pcs | 18.64 | pcs | | 149.12 |
| | | | | | | | | 33,177.07 |
| | ***FREIGHT*** | 84248990 | 18 % | | | | | 400.00 |
| | ***OUTPUT-CGST@9%*** | | | | 9 | % | | 3,021.93 |
| | ***OUTPUT-SGST@9%*** | | | | 9 | % | | 3,021.93 |

Received
12-9-22

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**A R Electrical & Engineers**
R-00, Shivalik Nagar
BHEL Ranipur
Haridwar(U.K)
GSTIN/UIN 05CKVPS0309H2ZW
State Name Uttarakhand, Code : 05
E-Mail arelectricalengineers@gmail.com

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. **AREE/G-22-23/060** | Dated **12-Sep-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. AREE/G-22-23/060 dt. 12-Sep-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 | **12way Spn Double Door Db Abb** | 85371000 | **2 Nos** | 1,856.00 | Nos | | **3,712.00** |
| 2 | **6way Spn Double Door Db** | 85371000 | **3 Nos** | 1,339.00 | Nos | | **4,017.00** |
| 3 | **32MM PVC BATTEN** | 39174000 | **70 pcs** | 90.00 | pcs | | **6,300.00** |
| 4 | **12MODULAR PVC BOX** | 85381090 | **5 Nos** | 120.00 | Nos | | **600.00** |
| 5 | **Celing Rose** | 85362030 | **12 Nos** | 24.00 | Nos | | **288.00** |
| 6 | **Street Light Pole** | 73089070 | **12 Nos** | 280.00 | Nos | | **3,360.00** |
| 7 | **24" Celling Fan** | 84145120 | **1 Nos** | 1,650.00 | Nos | | **1,650.00** |
| | | | | | | | 19,927.00 |
| | ***Freight on Sales*** | 996532 | | | | | **3,000.00** |
| | ***OUTPUT CGST*** | | | | | | **2,063.43** |
| | ***OUTPUT SGST*** | | | | | | **2,063.43** |
| | ***R/off*** | | | | | | **0.14** |
| | Total | | | | | | **₹ 27,054.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Twenty Seven Thousand Fifty Four Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 22,927.00 | 9% | 2,063.43 | 9% | 2,063.43 | 4,126.86 |
| **Total: 22,927.00** | | **2,063.43** | | **2,063.43** | **4,126.86** |

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

Akshay
13-09-22

Company's Bank Details
Bank Name : **PNB A\C NO. - 6586002100000035**
A/c No : **6586002100000035**
Branch & IFS Code : **Punjab National Bank & PUNB0095110**

Company's PAN : **CKVPS0309H**
Declaration

for A.R. Electricals & Engineers

Original / Duplicate / Triplicate

# ATS ELGI LIMITED


S2/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE 641021
TAMIL NADU, INDIA, PHONE: 0422 [illegible]
Toll-Free: 1800 425 3644, E-mail: enquiry@ats-elgi.com


ATS ELGI THINK LONG RUN
An ISO 9001 certified Company

**TAX INVOICE**

| GSTIN: 33AAGCA2220F1ZT | PAN: AAGCA2220F | CIN: U34300TZ2007PLC014125 | IE CODE:0707010482 | Reverse Charge: No |
|---|---|---|---|---|

(All Amounts are in INR currency)

| Bill To (CHB001227) | Place of supply: 05-Uttarakhand<br>Ship To: | PO Ref:NIL |
|---|---|---|
| SHAKUMBARI AUTOMOBILES PRIVATE LTD<br>KHASRA NO15JHA,<br>OLD KHASRA NO.22 MIN,<br>MAUZA MOHABBEWALA<br>DEHRAUDUN - 248110<br>Uttarakhand-248110 | SHAKUMBARI AUTOMOBILES PRIVATE LTD<br>KHASRA NO 15JHA, OLD KHASRA NO<br>22MIN,MAUZA MOHABBEWALA,<br>PARGANA PACHHWADOON,<br>DEHRADUN - 248110<br>Uttarakhand-248110 | Invoice No :60061332002873<br>Invoice Dt. :22-08-2022<br>E-way bill<br>Trans.Name: FUTURE SUPPLY CHAIN SOLUTION<br>LR Number Date:<br>Vehicle No<br>Despatch Mode: Transport by Road |
| GSTIN: 05AAGCS2020M1ZJ | GSTIN: | |

| SI.No | Item | Description | UOC | Quantity | Price/Unit | Disc/Value | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | 2399BR001<br>HSN: 90318000<br>F A B No: 922080144 | WHEEL BALANCER DIGITAL-DWB SP<br>PO Ref:NIL | Nos | 1.00 | 80000.00 | 0.00<br>IGST | 80000.00<br>18.00 (%) | 80000.00<br>14400.00 |

Wheel Balancer (W.B)

| | | |
|---|---|---|
| | | Gross Value: 80000.00 |
| Delivery Terms - PREPAID - DOOR DELIVERY | Payment Terms - 100% ADVANCE -0 DAYS | IGST Value: 14400.00 |
| | | CGST Value: 0.00 |
| | | SGST Value: 0.00 |
| | | Total Value: 94400.00 |

IGST: (in words): Rupees Fourteen Thousand Four Hundred only
CGST: (in words):
SGST: (in words):

Invoice amount (in words):
INR Ninety Four Thousand Four Hundred only

Invoice Value: 94400.00

Prepared by: K. BASKARAN

Shipments: SHO173277
Our OrderNo: 603036996

**Terms and Conditions:**

1.Goods sold once cannot be taken back
2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance
3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000011,IFSC Code:HDFC0000729

E-Invoice QR Code:

For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 08 22 18:56 GMT+05'30'*
Authorised Signatory

This document is digitally signed as per IT Act 2000 and GST Act 2017. Physical signature is not required



40

Original / Duplicate / Triplicate

**ATS ELGI LIMITED**

S2/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE 641021
TAMIL NADU, INDIA, PHONE: 0422-2589999
Toll Free: 1800-425-3544, E mail: enquiry@ats-elgi.com

ATS ELGI
THINK LONG RUN
An ISO 9001 certified Company

## TAX INVOICE

| GSTIN 33AAGCA2220F1ZE | PAN AAGCA2220F | CIN U34300TZ2007PLC014125 | IE CODE 0707010482 | Reverse Charge: No |
|---|---|---|---|---|

(All Amounts are in INR currency)

Place of supply: 05-Uttarakhand

PO Ref:NIL

**Bill To:** ( CRS001227 )
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO 15JHA,
OLD KHASRA NO.22 MIN,
MAUZA MOHABBEWALA
DEHRADUN - 248110
Uttarakhand-248110

GSTIN: 05AAGCS2020M1ZJ

**Ship To:**
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO 15JHA, OLD KHASRA NO
22MIN,MAUZA MOHABBEWALA,
PARGANA PACHHWADOON,
DEHRADUN - 248110
Uttarakhand-248110

GSTIN:

**Invoice No :60061332003175**

**Invoice Dt. :30-08-2022**

E-way bill
Trans.Name: TCI FREIGHT
LR Number Date:
Vehicle No
Despatch Mode: Transport by Road

| Sl.No | Item | Description | UQC | Quantity | Price/Unit | DiscValue | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | S11048<br>HSN: 84798950<br>F A B No: FVECDQ0004 | TCW - BV & NEW GEN UCW - BV<br>PO Ref:NIL | Nos | 1.00 | 530000.00 | 0.00<br>IGST | 530000.00<br>18.00 (%) | 530000.00<br>95400.00 |
| 2 | FRT<br>SAC: 996511 | FREIGHT OUTWARD | Nos | 1.00 | 125000.00 | 0.00<br>IGST | 125000.00<br>18.00 (%) | 125000.00<br>22500.00 |

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE -0 DAYS

| | |
|---|---|
| Gross Value | 655000.00 |
| IGST Value | 117900.00 |
| CGST Value | 0.00 |
| SGST Value | 0.00 |
| Total Value | 772900.00 |
| Invoice Value | 772900.00 |

IGST: (in words): Rupees One Lakh Seventeen Thousand Nine Hundred only
CGST: (in words):
SGST: (in words):

Invoice amount (in words):
INR Seven Lakh Seventy Two Thousand Nine Hundred only

Shipments: SHO174277/
Our OrderNo: 603036995

Prepared by: N. SHIVAKUMA

**Terms and Conditions:**

1.Goods sold once cannot be taken back
2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance
3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000011,IFSC Code:HDFC0000729

E-Invoice QR Code:

For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 08 30 16:52 GMT+05'30*
Authorised Signatory

This document is digitally signed as per IT Act 2000 and GST Act 2017. Physical signature is not required

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**Sangam Traders**
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD.**
MILES STONES, DELHI ROAD, ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| | |
|---|---|
| Invoice No. 2988 / e-Way Bill No. 381506058958 | Dated 5-Oct-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 MOHABEWALA INDUSTRIAL AREA |
| Bill of Lading/LR-RR No. | Motor Vehicle No. UK07CB2764 |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | *Less :* | | | | | | |
| | ***ROUND OFF*** | | | | | | (-)0.49 |
| | Total | | | | | | InRs. 96,472.00 |

E. & O.E

Amount Chargeable (in words)
**Indian Rupess Ninety Six Thousand Four Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39229000 | 2,688.14 | 9% | 241.93 | 9% | 241.93 | 483.86 |
| 84818020 | 21,243.25 | 9% | 1,911.90 | 9% | 1,911.90 | 3,823.80 |
| 69109000 | 50,389.82 | 9% | 4,535.08 | 9% | 4,535.08 | 9,070.16 |
| 39174000 | 2,190.52 | 9% | 197.15 | 9% | 197.15 | 394.30 |
| 74182020 | 2,238.68 | 9% | 201.48 | 9% | 201.48 | 402.96 |
| 73259992 | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 |
| 73249000 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| 35061000 | 355.94 | 9% | 32.03 | 9% | 32.03 | 64.06 |
| 87042120 | 350.00 | 9% | 31.50 | 9% | 31.50 | 63.00 |
| Total | 81,756.35 | | 7,358.07 | | 7,358.07 | 14,716.14 |

Tax Amount (in words) : **Indian Rupess Fourteen Thousand Seven Hundred Sixteen and Fourteen paise Only**

Declaration
1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

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

IRN : a94597f6180c0e8773f34834d4bfa216ed-007c101b89e32bb91f87d007b8bb0b
Ack No. : 132213278113398
Ack Date: 6-Oct-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK1345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

| | |
|---|---|
| Invoice No. CRM/2022/12536 | Dated 6-Oct-22 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Hardware** *Door Clsoer Dorma* | 83021090 | 1.000 pce | 1,808.47 | pce | | 1,808.47 |
| 2 | **Hardware** *Spring Hinges* | 83021090 | 4.000 pce | 352.54 | pce | | 1,410.16 |
| 3 | **ALUMINIUM LADDER 18%** *10'* | 76169990 | 1 pcs | 6,474.58 | pcs | | 6,474.58 |
| | | | | | | | 9,693.21 |
| | ***FREIGHT*** | 84248990 | | | | | 450.00 |
| | ***OUTPUT-CGST@9%*** | | | 9 | % | | 912.88 |
| | ***OUTPUT-SGST@9%*** | | | 9 | % | | 912.88 |
| | ***ROUND OFF*** | | | | | | 0.03 |
| | Total | | | | | | Rs. 11,969.00 |

**Bill Details:**
On Account 11,969.00 *Dr*

Rubi
06/10/22

*E. & O.E*

Amount Chargeable (in words)
**INR Eleven Thousand Nine Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 83021090 | 3,218.63 | 9% | 289.67 | 9% | 289.67 | 579.34 |
| 76169990 | 6,474.58 | 9% | 582.71 | 9% | 582.71 | 1,165.42 |
| 84248990 | 450.00 | 9% | 40.50 | 9% | 40.50 | 81.00 |
| Total | 10,143.21 | | 912.88 | | 912.88 | 1,825.76 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Five and Seventy Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3 % WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

| | |
|---|---|
| IRN | 37973b39f6bd07d0401b198b4523de953019099a679-3f132e9d512ad77a13000 |
| Ack No | 132213299072937 |
| Ack Date | 9-Oct-22 |

**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-22-23/3780 | e-Way Bill No. 351607807347 | Dated 9-Oct-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/3780 dt. 9-Oct-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 | **Distribution Electrical Panel** | 85371000 | **1 Nos** | 2,23,800.00 | Nos | | **2,23,800.00** |
| 2 | **2.5mmx4core Copper Flexible Wire** | 85446090 | **100.000 METER** | 97.00 | METER | | **9,700.00** |
| 3 | **Pvc Tape** | 85469090 | **30 Nos** | 9.00 | Nos | | **270.00** |
| | | | | | | | 2,33,770.00 |
| | ***Freight on Sale*** | 996532 | | | | | **3,500.00** |
| | ***OUTPUT CGST*** | | | | | | **21,354.30** |
| | ***OUTPUT SGST*** | | | | | | **21,354.30** |
| | ***ROUND OFF*** | | | | | | **0.40** |
| | Total | | | | | | **₹ 2,79,979.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Two Lakh Seventy Nine Thousand Nine Hundred Seventy Nine Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 2,37,270.00 | 9% | 21,354.30 | 9% | 21,354.30 | 42,708.60 |
| **Total: 2,37,270.00** | | **21,354.30** | | **21,354.30** | **42,708.60** |

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

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

Company's PAN : **BAJPS7136M**

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

for A.R.ENTERPRISES

(DUPLICATE FOR TRANSPORTER) e-Invoice

# Tax Invoice

IRN : 9cad46eb3cbafe1e41e1f387c0220909dbcfee7880-1f649db0da0598e4053704
Ack No : 132213297095978
Ack Date : 8-Oct-22

| | | |
|---|---|---|
| **Sangam Traders**<br>NIRANJANPUR, DEHRADUN<br>GSTIN/UIN: 05ADMPM9578A1ZC<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**3030** | Dated<br>**8-Oct-22** |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT. LTD.**<br>MILES STONES, DELHI ROAD, ROORKEE<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**RIKSHA** | Destination<br>**MOHABEWALA INDUSTRIAL AREA** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **HEX NIPPLE 32MM** | 73079210 | **4 PCS** | 120.00 | PCS | | **480.00** |
| 2 | **GI REDUCER 40X32MM** | 73079210 | **1 PCS** | 76.27 | PCS | | **76.27** |
| 3 | **REDUCER 32X20 MM** | 73079210 | **1 PCS** | 67.80 | PCS | | **67.80** |
| 4 | **ELBOW 32MM NEW** | 73079210 | **2 PCS** | 67.80 | PCS | | **135.60** |
| 5 | **GI ELBOW 20MM** | 73079210 | **8 PCS** | 46.61 | PCS | | **372.88** |
| 6 | **ELBOW 15 MM** | 73079210 | **8 PCS** | 29.66 | PCS | | **237.28** |
| 7 | **GI SOCKET 15 MM** | 73079210 | **4 PCS** | 25.42 | PCS | | **101.68** |
| 8 | **SOCKET 20MM HBI** | 73079210 | **4 PCS** | 42.37 | PCS | | **169.48** |
| 9 | **UNION 20MM HBI** | 73079210 | **1 PCS** | 133.05 | PCS | | **133.05** |
| 10 | **CPVC MABT 25 MM** | 39174000 | **2 PCS** | 224.58 | PCS | | **449.16** |
| 11 | **R. TEE 20X15MM** | 73071190 | **2 PCS** | 63.55 | PCS | | **127.10** |
| 12 | **TEE 20MM HBI** | 73079210 | **3 PCS** | 63.55 | PCS | | **190.65** |
| 13 | **HEX NIPPLE 20MM** | 73079210 | **16 PCS** | 32.50 | PCS | | **520.00** |
| 14 | **BUSH 20X20MM** | 39174000 | **2 PCS** | 40.00 | PCS | | **80.00** |
| 15 | **STEEL TUBE 20MM** | 39172390 | **2 PCS** | 974.58 | PCS | | **1,949.16** |
| 16 | **WATER STORAGE TANK 200LTR** | 39251000 | **1 PCS** | 1,016.95 | PCS | | **1,016.95** |
| 17 | **CPVC TANK ADAPTER 25MM** | 39174000 | **2 PCS** | 67.80 | PCS | | **135.60** |
| 18 | **PVC CONECTION 24"** | 39174000 | **2 PCS** | 100.00 | PCS | | **200.00** |
| 19 | **FREIGHT** | 87042120 | | | | | **200.00** |
| | | | | | | | 6,642.66 |
| | ***CGST*** | | | | | | **597.82** |
| | ***SGST*** | | | | | | **597.82** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.30** |
| | Total | | **65 PCS** | | | | **InRs. 7,838.00** |

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

**Indian Rupess Seven Thousand Eight Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73079210 | 2,484.69 | 9% | 223.61 | 9% | 223.61 | 447.22 |
| 39174000 | 864.76 | 9% | 77.82 | 9% | 77.82 | 155.64 |
| 73071190 | 127.10 | 9% | 11.44 | 9% | 11.44 | 22.88 |
| 39172390 | 1,949.16 | 9% | 175.42 | 9% | 175.42 | 350.84 |
| 39251000 | 1,016.95 | 9% | 91.53 | 9% | 91.53 | 183.06 |
| 87042120 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| **Total** | **6,642.66** | | **597.82** | | **597.82** | **1,195.64** |

Tax Amount (in words) : **Indian Rupess One Thousand One Hundred Ninety Five and Sixty Four paise Only**

Declaration
1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

Original / Duplicate / Triplicate

# ATS ELGI LIMITED

62/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE-641021
TAMIL NADU, INDIA, PHONE: 0422-2589999
Toll-Free: 1800-425-3544, E-mail: enquiry@ats-elgi.com

ATS ELGI THINK LONG RUN
An ISO 9001 certified Company

**TAX INVOICE**

| GSTIN: 33AAGCA2220F1ZF | PAN: AAGCA2220F | CIN: U34300TZ2007PLC014126 | IE CODE:0707010482 | Reverse Charge: No |
|---|---|---|---|---|

(All Amounts are in INR currency)

Place of supply: 05-Uttarakhand

PO Ref:NIL

Bill To: ( CRB001227 )
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO15JHA
OLD KHASRA NO 22 MIN,
MAUZA MOHABBEWALA
DEHRADUN - 248110
Uttarakhand-248110

GSTIN: 05AAGCS2020M1ZJ

Ship To:
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO 15JHA, OLD KHASRA NO
22MIN,MAUZA MOHABBEWALA,
PARGANA PACHHWADOON,
DEHRADUN - 248110
Uttarakhand-248110

GSTIN:

**Invoice No :60061332002599**

**Invoice Dt. :05-08-2022**

E-way bill
Trans.Name: TCI FREIGHT
LR Number Date:
Vehicle No
Despatch Mode: Transport by Road

| Sl.No | Item | Description | UQC | Quantity | Price/Unit | Disc/Value | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | S25004<br>HSN: 84798999<br>F A B No: FVEGAJ1698 | AC RECOVERY UNIT<br>PO Ref:NIL | Nos | 1.00 | 120000.00 | 0.00<br>IGST | 120000.00<br>18.00 (%) | 120000.00<br>21600.00 |
| 2 | S11017<br>HSN: 84798950<br>F A B No: FVECBE0178 | TPP SAFETY VALVE MODEL | Nos | 1.00 | 44000.00 | 0.00<br>IGST | 44000.00<br>18.00 (%) | 44000.00<br>7920.00 |

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE -0 DAYS

| | |
|---|---|
| Gross Value | 164000.00 |
| IGST Value | 29520.00 |
| CGST Value | 0.00 |
| SGST Value | 0.00 |
| Total Value | 193520.00 |
| Invoice Value | 193520.00 |

IGST: (in words): Rupees Twenty Nine Thousand Five Hundred and Twenty only
CGST: (in words):
SGST: (in words):

Invoice amount (in words):
INR One Lakh Ninety Three Thousand Five Hundred and Twenty only

**Terms and Conditions:**

Shipments: SHO172044
Our OrderNo: 603036995
Prepared by: K. BASKARAN

1.Goods sold once cannot be taken back

2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance

3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000911,IFSC Code:HDFC0000729

E-Invoice QR Code:

For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 08 05 17:07 GMT+05'30'*
Authorised Signatory



This document is digitally signed as per IT Act'2000 and GST Act'2017. Physical signature is not required

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\80** | Dated<br>**15-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **30.000 TON** | 720.00 | TON | **21,600.00** |
| | ***CGST*** | | | | | **540.00** |
| | ***SGST*** | | | | | **540.00** |
| | Total | | 30.000 TON | | | **₹ 22,680.00** |

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

**INR Twenty Two Thousand Six Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 21,600.00 | 2.50% | 540.00 | 2.50% | 540.00 | 1,080.00 |
| **Total** | **21,600.00** | | **540.00** | | **540.00** | **1,080.00** |

Tax Amount (in words) : **INR One Thousand 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK0907F1ZQ<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\79** | Dated<br>**15-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **25.750 TON** | 720.00 | TON | **18,540.00** |
| | ***CGST*** | | | | | **463.50** |
| | ***SGST*** | | | | | **463.50** |
| | Total | | **25.750 TON** | | | **₹ 19,467.00** |

E. & O.E

Amount Chargeable (in words)

**INR Nineteen Thousand Four Hundred Sixty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 2517 | 18,540.00 | 2.50% | 463.50 | 2.50% | 463.50 | 927.00 |
| **Total** | **18,540.00** | | **463.50** | | **463.50** | **927.00** |

Tax Amount (in words) : **INR Nine Hundred Twenty Seven 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

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# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\78** | Dated<br>**15-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **32.000 TON** | 720.00 | TON | **23,040.00** |
| | ***CGST*** | | | | | **576.00** |
| | ***SGST*** | | | | | **576.00** |
| | Total | | **32.000 TON** | | | **₹ 24,192.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Four Thousand One Hundred Ninety Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 23,040.00 | 2.50% | 576.00 | 2.50% | 576.00 | 1,152.00 |
| **Total** | **23,040.00** | | **576.00** | | **576.00** | **1,152.00** |

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\77** | Dated<br>**14-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **31.810 TON** | 720.00 | TON | **22,903.20** |
| | ***CGST*** | | | | | **572.58** |
| | ***SGST*** | | | | | **572.58** |
| | *Less :* ***ROUND OFF*** | | | | | **(-)0.36** |
| | Total | | **31.810 TON** | | | **₹ 24,048.00** |

E. & O.E

Amount Chargeable (in words)

**INR Twenty Four Thousand Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 22,903.20 | 2.50% | 572.58 | 2.50% | 572.58 | 1,145.16 |
| **Total** | **22,903.20** | | **572.58** | | **572.58** | **1,145.16** |

Tax Amount (in words) : **INR One Thousand One Hundred Forty Five and Sixteen 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\76** | Dated<br>**14-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **33.000 TON** | 720.00 | TON | **23,760.00** |
| | ***CGST*** | | | | | **594.00** |
| | ***SGST*** | | | | | **594.00** |
| | Total | | **33.000 TON** | | | **₹ 24,948.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Four Thousand Nine Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 2517 | 23,760.00 | 2.50% | 594.00 | 2.50% | 594.00 | 1,188.00 |
| **Total** | **23,760.00** | | **594.00** | | **594.00** | **1,188.00** |

Tax Amount (in words) : **INR One Thousand One Hundred Eighty 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN 05CVGPK9907F1ZG<br>State Name Uttarakhand, Code 05 | Invoice No<br>**VK\OFF\21-22\75** | Dated<br>**14-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN 05AAGCS2020M1ZJ<br>State Name Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **27.000 TON** | 720.00 | TON | **19,440.00** |
| | ***CGST*** | | | | | **486.00** |
| | ***SGST*** | | | | | **486.00** |
| | Total | | **27.000 TON** | | | **₹ 20,412.00** |

E. & O.E

Amount Chargeable (in words)

**INR Twenty Thousand Four Hundred Twelve Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 19,440.00 | 2.50% | 486.00 | 2.50% | 486.00 | 972.00 |
| **Total** | **19,440.00** | | **486.00** | | **486.00** | **972.00** |

Tax Amount (in words) : **INR Nine Hundred Seventy Two 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

# TAX INVOICE
ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\74** | Dated<br>**13-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **26.000 TON** | 720.00 | TON | **18,720.00** |
| | ***CGST*** | | | | | **468.00** |
| | ***SGST*** | | | | | **468.00** |
| | Total | | **26.000 TON** | | | **₹ 19,656.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Nineteen Thousand Six Hundred Fifty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 18,720.00 | 2.50% | 468.00 | 2.50% | 468.00 | 936.00 |
| 2517 **Total** | **18,720.00** | | **468.00** | | **468.00** | **936.00** |

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\73** | Dated<br>**13-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **28.000 TON** | 720.00 | TON | **20,160.00** |
| | ***CGST*** | | | | | **504.00** |
| | ***SGST*** | | | | | **504.00** |
| | Total | | **28.000 TON** | | | **₹ 21,168.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty One Thousand One Hundred Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 20,160.00 | 2.50% | 504.00 | 2.50% | 504.00 | 1,008.00 |
| **Total** | **20,160.00** | | **504.00** | | **504.00** | **1,008.00** |

Tax Amount (in words) : **INR One Thousand 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\72** | Dated<br>**13-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **26.000 TON** | 720.00 | TON | **18,720.00** |
| | ***CGST*** | | | | | **468.00** |
| | ***SGST*** | | | | | **468.00** |
| | Total | | **26.000 TON** | | | **₹ 19,656.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Nineteen Thousand Six Hundred Fifty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 18,720.00 | 2.50% | 468.00 | 2.50% | 468.00 | 936.00 |
| **Total** | **18,720.00** | | **468.00** | | **468.00** | **936.00** |

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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

# TAX INVOICE
ORIGINAL FOR RECIPIENT

| | | | |
|---|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\71** | Dated<br>**12-Aug-22** | |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN 05AAGCS2020M1ZJ<br>State Name Uttarakhand, Code : 05 | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination | |
| | Terms of Delivery | | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **24.000 TON** | 720.00 | TON | **17,280.00** |
| | ***CGST*** | | | | | **432.00** |
| | ***SGST*** | | | | | **432.00** |
| | Total | | **24.000 TON** | | | **₹ 18,144.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Eighteen Thousand One Hundred Forty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 17,280.00 | 2.50% | 432.00 | 2.50% | 432.00 | 864.00 |
| **Total** | **17,280.00** | | **432.00** | | **432.00** | **864.00** |

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\70** | Dated<br>**12-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **33.000 TON** | 720.00 | TON | **23,760.00** |
| | ***CGST*** | | | | | **594.00** |
| | ***SGST*** | | | | | **594.00** |
| | Total | | **33.000 TON** | | | **₹ 24,948.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Four Thousand Nine Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 23,760.00 | 2.50% | 594.00 | 2.50% | 594.00 | 1,188.00 |
| **Total** | **23,760.00** | | **594.00** | | **594.00** | **1,188.00** |

Tax Amount (in words) : **INR One Thousand One Hundred Eighty 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | |
|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\69** |
| | Dated<br>**12-Aug-22** |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Delivery Note / Mode/Terms of Payment<br>Reference No. & Date. / Other References<br>Buyer's Order No. / Dated<br>Dispatch Doc No. / Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through / Destination<br>Terms of Delivery |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **32.000 TON** | 720.00 | TON | **23,040.00** |
| | ***CGST*** | | | | | **576.00** |
| | ***SGST*** | | | | | **576.00** |
| | Total | | **32.000 TON** | | | **₹ 24,192.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Four Thousand One Hundred Ninety Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 23,040.00 | 2.50% | 576.00 | 2.50% | 576.00 | 1,152.00 |
| **Total** | **23,040.00** | | **576.00** | | **576.00** | **1,152.00** |

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | |
|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No. **VK\OFF\21-22\68** / Dated **11-Aug-22**<br>Delivery Note / Mode/Terms of Payment<br>Reference No. & Date. / Other References |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN 05AAGCS2020M1ZJ<br>State Name Uttarakhand, Code : 05 | Buyer's Order No. / Dated<br>Dispatch Doc No. / Delivery Note Date<br>Dispatched through / Destination |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Terms of Delivery |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **29.000 TON** | 720.00 | TON | **20,880.00** |
| | ***CGST*** | | | | | **522.00** |
| | ***SGST*** | | | | | **522.00** |
| | Total | | **29.000 TON** | | | **₹ 21,924.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty One Thousand Nine Hundred Twenty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 20,880.00 | 2.50% | 522.00 | 2.50% | 522.00 | 1,044.00 |
| **Total** | **20,880.00** | | **522.00** | | **522.00** | **1,044.00** |

Tax Amount (in words) : **INR One Thousand Forty Four 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\67** | Dated<br>**11-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **26.000 TON** | 720.00 | TON | **18,720.00** |
| | ***CGST*** | | | | | **468.00** |
| | ***SGST*** | | | | | **468.00** |
| | Total | | **26.000 TON** | | | **₹ 19,656.00** |

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

**INR Nineteen Thousand Six Hundred Fifty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 18,720.00 | 2.50% | 468.00 | 2.50% | 468.00 | 936.00 |
| **Total** | **18,720.00** | | **468.00** | | **468.00** | **936.00** |

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\66** | Dated<br>**11-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **30.000 TON** | 720.00 | TON | **21,600.00** |
| | ***CGST*** | | | | | **540.00** |
| | ***SGST*** | | | | | **540.00** |
| | Total | | **30.000 TON** | | | **₹ 22,680.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Two Thousand Six Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 2517 | 21,600.00 | 2.50% | 540.00 | 2.50% | 540.00 | 1,080.00 |
| **Total** | **21,600.00** | | **540.00** | | **540.00** | **1,080.00** |

Tax Amount (in words) : **INR One Thousand 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE
ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\65** | Dated<br>**10-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **34.000 TON** | 720.00 | TON | **24,480.00** |
| | ***CGST*** | | | | | **612.00** |
| | ***SGST*** | | | | | **612.00** |
| | Total | | **34.000 TON** | | | **₹ 25,704.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Twenty Five Thousand Seven Hundred Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 24,480.00 | 2.50% | 612.00 | 2.50% | 612.00 | 1,224.00 |
| **Total** | **24,480.00** | | **612.00** | | **612.00** | **1,224.00** |

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four 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

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\64** | Dated<br>**10-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **33.000 TON** | 720.00 | TON | **23,760.00** |
| | ***CGST*** | | | | | **594.00** |
| | ***SGST*** | | | | | **594.00** |
| | Total | | **33.000 TON** | | | **₹ 24,948.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Four Thousand Nine Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 23,760.00 | 2.50% | 594.00 | 2.50% | 594.00 | 1,188.00 |
| **Total** | **23,760.00** | | **594.00** | | **594.00** | **1,188.00** |

Tax Amount (in words) : **INR One Thousand One Hundred Eighty 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\63** | Dated<br>**10-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **36.000 TON** | 720.00 | TON | **25,920.00** |
| | ***CGST*** | | | | | **648.00** |
| | ***SGST*** | | | | | **648.00** |
| | Total | | **36.000 TON** | | | **₹ 27,216.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty Seven Thousand Two Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 25,920.00 | 2.50% | 648.00 | 2.50% | 648.00 | 1,296.00 |
| **Total** | **25,920.00** | | **648.00** | | **648.00** | **1,296.00** |

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six 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

TAX INVOICE

TIN : 05AGOPA3000E1Z9

ORIGINAL

# MICRO POWER SYSTEM

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

Phone : 9897450875
9927078667

| BILLED TO | SHIPED TO |
|---|---|
| AKUMBARI AUTO MOBILEES PVT LTD | SHAKUMBARI AUTO MOBILEES PVT LTD - DEHRADUN |
| LHI ROAD | SHARANPUR ROAD DHERADUN |
| ORKEE | |
| o. : 901 | Phone No. : |
| 5AAGCS20 0M1ZJ | GSTIN : |
| Uttarakhand Code : 05 | State : Uttarakhand Code : 05 |

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

| SN | PRODUCT DESCRIPTION | QTY. | UNIT | GST % | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| | 7.5KVA CRUZE SINEWAVE<br>23 0745 | 1.00 | PCS | 18.00 | 52966.10 | 52966.10 |
| | ILTT 180 6 N - 1<br>H8L 835,H8LDB35A000908,H8LDB35A000921,H8LDB35A0( | 10.00 | PCS | 28.00 | 12109.38 | 121093.80 |

Inverter
UPS

22

| | TOTAL | 11.00 | Sub Total (W/o Tax) | : | 174,059.85 |
|---|---|---|---|---|---|

14.00 % ON 12 75 = 16,953.10
14.00 % ON 121 75 = 16,953.10
9.00 % ON 52,9 = 4,766.95
9.00 % ON 52, = 4,766.95

**Bank Details**

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

| | | |
|---|---|---|
| Discount (-) | : | 0.00 |
| GST | : | 43,440.10 |
| Freight Charges | : | 0.00 |
| Round Off | : | 0.05 |
| **Grand Total** | : | 217,500.00 |

in words (Rs) Hundred Seventeen Thousand Five Hundred only.

For MICRO POWER SYSTEM

**Conditions**

5% per annum charged if payments is not received within 15 days.
sold will not be ack or exchange.
will be setteled diction.

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **VAISHNO ENTERPRISES**<br>TRANSPORT NAGAR ,DEHRADUN<br>GSTIN/UIN: 05CVGPK9907F1ZG<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**VK\OFF\21-22\62** | Dated<br>**9-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date.<br>**dt. 1-Aug-22** | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>MOHABBEWALA SHARANPUR ROAD<br>DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | **CRM** | 2517 | **28.000 TON** | 720.00 | TON | **20,160.00** |
| | ***CGST*** | | | | | **504.00** |
| | ***SGST*** | | | | | **504.00** |
| | Total | | **28.000 TON** | | | **₹ 21,168.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Twenty One Thousand One Hundred Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2517 | 20,160.00 | 2.50% | 504.00 | 2.50% | 504.00 | 1,008.00 |
| **Total** | **20,160.00** | | **504.00** | | **504.00** | **1,008.00** |

Tax Amount (in words) : **INR One Thousand 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 VAISHNO ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice