Original / Duplicate / Triplicate

ATS ELGI LIMITED

[illegible]

TAX INVOICE

An ISO 9001 certified Company

GSTIN [illegible]	[illegible]	[illegible]	[illegible]	Reverse Charge: No

Bill To: [illegible]

GSTIN: [illegible]

Place of supply: [illegible]

Ship To: [illegible]

GSTIN:

Invoice No :60061332002661

Invoice Dt. :10-08-2022

E-way bill

Trans Name: [illegible]

LR Number — Date:

Vehicle No

Despatch Mode: Transport by Road

Sl.No	Item	Description	UOC	Quantity	Price/Unit	Disc/Value	Basic Value	Taxable Value
1	[illegible] HSN: [illegible] T.A.R. No: [illegible]	[illegible] PO Ref:NIL	Nos	1.00	290000.00	0.00 IGST	290000.00 18.00 (%)	290000.00 52200.00

Gross Value	290000.00
IGST Value	52200.00
CGST Value	0.00
SGST Value	0.00
Total Value	342200.00
Invoice Value	342200.00

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE -0 DAYS

IGST: (in words): Rupees Fifty Two Thousand Two Hundred only

CGST: (in words):

SGST: (in words):

Invoice amount (in words):

INR Three Lakh Forty Two Thousand Two Hundred only

Shipments: SHO172373

Our OrderNo: 603035995

Prepared by: K. BASKARAN

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 10 15:09 GMT+05'30

Authorised Signatory

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

Original / Duplicate / Triplicate

ATS ELGI LIMITED

B2/A-11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE-6...
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: 33AAOCA7220F1Z1	PAN: AAOCA7220F	CIN: U34300TZ2007PLC014125	IE CODE 0707010462	Reverse Charge: No

(All Amounts are in INR currency)

Bill To	Ship To	
(CRB001227)	Place of supply: 05-Uttarakhand	PO Ref:NIL
SHAKUMBARI AUTOMOBILES PRIVATE LTD KHASRA NO15JHA, OLD KHASRA NO 22 MIN, MAUZA MOHABBEWALA DEHRAUDUN - 248110 Uttarakhand-248110	SHAKUMBARI AUTOMOBILES PRIVATE LTD KHASRA NO 15JHA, OLD KHASRA NO 22MIN,MAUZA MOHABBEWALA, PARGANA PACHHWADOON, DEHRADUN - 248110 Uttarakhand-248110	**Invoice No :60061332002575** **Invoice Dt. :04-08-2022** E-way bill Trans.Name: FUTURE SUPPLY CHAIN SOLUTION LR Number Date: Vehicle No Despatch Mode: Transport by Road
GSTIN: 05AAGCS2020M1ZJ	GSTIN:	

Sl.No	Item	Description	UQC	Quantity	Price/Unit	DiscValue	Basic Value	TaxableValue
1	200320441 HSN: 84798999 F A B No: 822030737	TYRE CHANGER STANDARD PO Ref:NIL	Nos	1.00	75000.00	0.00 IGST	75000.00 18.00 (%)	75000.00 13500.00
2	1699HK002 HSN: 85086000	VACUUM CLEANER - SM	Nos	1.00	19000.00	0.00 IGST	19000.00 18.00 (%)	19000.00 3420.00
3	9099TW003 HSN: 85152900	INTELLI PLASMA 40	Nos	1.00	72000.00	0.00 IGST	72000.00 18.00 (%)	72000.00 12960.00

Gross Value	166000.00
IGST Value	29880.00
CGST Value	0.00
SGST Value	0.00
Total Value	195880.00
Invoice Value	195880.00

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE -0 DAYS

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

Invoice amount (In words):
INR One Lakh Ninety Five Thousand Eight Hundred and Eighty only

Shipments: SHO171918
Our OrderNo: 603036096

Prepared by: K. BASKARAN

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 04 17:01 GMT+05'30'
Authorised Signatory

Page No: 1/1

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Original / Duplicate / Triplicate

ATS ELGI LIMITED

52/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE 641021
TAMIL NADU, INDIA, PHONE 0422 [illegible]
Toll Free: 1800 425 3644, E-mail: [illegible]

ATS ELGI
THINK LONG RUN

An ISO 9001 certified Company

TAX INVOICE

GSTIN 33AACCA[illegible]	PAN AAGCA[illegible]	CIN [illegible]PLC014125	IE CODE 0707010462	Reverse Charge: No

(All Amounts are in INR currency)	Place of supply 05-Uttarakhand	PO Ref.NIL
Bill To ([illegible]) SHAKUMBARI AUTOMOBILES PRIVATE LTD KHASRA NO 15JHA, OLD KHASRA NO 22 MIN MAUZA MOHABBEWALA DEHRADUN 248110 Uttarakhand 248110	Ship To SHAKUMBARI AUTOMOBILES PRIVATE LTD KHASRA NO 15JHA, OLD KHASRA NO 22MIN MAUZA MOHABBEWALA, PARGANA PACHWADOON, DEHRADUN - 248110 Uttarakhand-248110	**Invoice No :60061332002662** **Invoice Dt. :10-08-2022** E-way bill Trans Name: FUTURE SUPPLY CHAIN SOLUTION LR Number Date: Vehicle No Despatch Mode: Transport by Road
GSTIN 05AAGCS2020M1ZJ	GSTIN	

Sl.No	Item	Description	UQC	Quantity	Price/Unit	DiscValue	Basic Value	TaxableValue
1	K9099LP001 HSN 84661010	TOOLS TROLLEY WITH TOOLS PO Ref.NIL	Nos	1.00	28000.00	0.00 IGST	28000.00 18.00 (%)	28000.00 5040.00
							Gross Value	28000.00

Delivery Terms - PREPAID - DOOR DELIVERY	Payment Terms - 100% ADVANCE -0 DAYS	IGST Value	5040.00
IGST: (in words): Rupees Five Thousand and Forty only		CGST Value	0.00
CGST: (in words):		SGST Value	0.00
SGST: (in words):		Total Value	33040.00
Invoice amount (in words): INR Thirty Three Thousand and Forty only		Invoice Value	33040.00

Shipments: SHO172374
Our OrderNo: 603036996

Prepared by: K. BASKARAN

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 10 15:09 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

Shree

Invoice No.	:	SIEPL-INV-261
Invoice Date	:	19/08/2022
Reference No	:	SIEPL-PI-467
Place of supply	:	05-Uttarakhand
Due Date	:	19/08/2022

From

Shree Industrial Equipments Private Limited
179, Haridwar Road, Kalinga Colony, Dehradun, Uttarakhand
248001
918586004977, chandrakant@shreetools.equipment

GSTIN 05ABHCS2651Q1ZV
PAN ABHCS2651Q

Contact Person Name :	:	Mr. Upendra Kumar Ji
Contact Person Number :	:	8630690347
Email I'd :	:	upendrakumar146361@gmail.com
Service Engineer Name :	:	
Service Report No. :	:	

Billing Address

M/s Shakumbari Automobiles (P) Ltd.
Ashirwad Tower, Municipal No. 1072, 5, Chakarata Road, Ballupur Chowk, Dehradun, Uttarakhand, 248001

GSTIN: 05AAGCS2020M1ZJ

Shipping Address

M/s Shakumbari Automobiles (P) Ltd.
Ashirwad Tower, Municipal No. 1072, 5, Chakarata Road, Ballupur Chowk, Dehradun, Uttarakhand, 248001

GSTIN: 05AAGCS2020M1ZJ

	Description	HSN / SAC	Qty	Rate / Unit	Discount (%)	Taxable Value	CGST	SGST / UTGST	Total Amount
1	ELGI HOIST LUBE 12 LITRES (MCS0000779)	2710	5.00 PCS	3,828.00	5.00	18,183.00	1,636.47 (9%)	1,636.47 (9%)	21,455.94
2	BOLT FIXING CHEMICAL INJECTION MORTAR (CM300VESF)	3816	6.00 PCS	1,750.00	5.00	9,975.00	897.75 (9%)	897.75 (9%)	11,770.50
3	Courier Charges	998719	1.00 OTH	500.00	0.00	500.00	45.00 (9%)	45.00 (9%)	590.00
TOTAL (₹)					1,482.00	28,658.00	2,579.22	2,579.22	33,816.44

Bank Details:

Account Number : 016405008850 IFSC : ICIC0000164

Bank Name : ICICI Bank Ltd., Branch Name : Hathibarkala (Main Branch)

Taxable Amount	₹ 28,658.00
Total Tax	₹ 5,158.44
Discount	₹ 1,482.00
Rounding Off	₹ (0.44)
Total Amount	₹ 33,816.00

Total amount (in words) **Thirty Three Thousand Eight Hundred Sixteen Rupees Only**

Oil for WA Machine

Shree Industrial Equipments Pvt. Ltd.

Authorised Signatory

: 07BYAPS6572A1ZG TAX INVOICE (M) : 9310027156

VITECH EQUIPMENTS

A48A, Street No. 5, Rajgarh Colony, Gandhi Nagar, Delhi - 110031
E-mail : vitechequipments21@gmail.com

Invoice No. 040	Transportation Mode By Road.
Invoice Date 24.08.2022	Despatch by
Reverse Charge (Y/N)	Vehicle Number
State : DELHI Code : 07	Date of Supply .... Place of Supply
	P.O. No.
Details of Receiver / Billed to :	**Details of Consignee / Shipped to :**
To Shakumbari Automobiles Pvt. Ltd. 3KM Milestone Road, Delhi Roorkee Road, Roorkee-247667	To Shakumbari Automobiles Pvt Ltd Khasra No. 15, Mohbewala, Saharanpur Road, Dehradun-248001
GSTIN : 05AAGCS2020M1ZJ	GSTIN : 05AAGCS2020M1ZJ
State : Uttarakhand Code : 05	State : Uttarakhand Code : 05

S. No.	Description of Goods / Services	HSN / ACS Code	Qty. / Unit	Rate	Discount %	Total Amount Rs.	P.
1)	1/2" Impact Wrench (CP 7741)	8467	8 Pcs	14500	—	116,000	00
2)	1/2" FRL	8421	8 Pcs	2450	—	19,600	00
3)	Coiled Hose 10 Mtr Long	3917	8 Pcs	1600	—	12,800	00
4)	QRC with Plug	7412	8 Pcs	850	—	6,800	00
5)	Air Blow Gun with 10 Mtr Hose	8467	6 Pcs	1800	—	10,800	00
6)	Impact Socket Set	8402	7 Pcs	2950	—	20,650	00

Total Invoice Amount in Words : Rs. Two lac twenty three thousand seven hundred Eighty seven only —x—	TOTAL SALE VALUE BEFORE TAX	186,650.00
	Add : Other Charges Freight	3000.00
	Total Amount Before Tax	189,650.00
	Add : SGST @ ____ %	
BANK DETAILS :	Add : CGST @ ____ %	
INDIAN BANK, Hardevpuri, Delhi	Add : IGST @ 18 %	34,137.00
A/C No. 6958303446	TOTAL GST	
IFSC Code : IDIB000H038	TOTAL AMOUNT AFTER TAX	223,787.00

E. & O.E.

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Delhi Jurisdiction only.

Original : White
Duplicate : Pink
Triplicate : Yellow
Office Copy : Green

For VITECH EQUIPMENTS

Auth. Signatory

N : 07BBCPP8674D1ZF
N No. : BBCPP8674D

TAX INVOICE

Original : White, Duplicate : Pink, Triplicate : Yellow, Office Copy : Green

INDIA ENGINEERING CO.

1/5771-A, Balbir Nagar, Gali No. 14, Shahdara, Delhi-110032
Mobile : 9868329445, 9910338445,
E-mail : indiaengineeringcompany@gmail.com

ATS ELGI
Think Long Run

Invoice No [redacted] 471	Transportation Mode :
Invoice Date 22/08/22	Vehicle Number :
Reverse Charge (Y/N)	Date of Supply :
State : DELHI Code : 07	Place of Supply :
Details of Receiver / Billed to :	**Details of Consignee / Shipped to :**
To, Shakumbari Automobiles Private Limited Delhi road Rorkee Uttarakhand	To, Shakumbari automobiles Pvt Ltd khasra no 15aha mobbevala saharanpur road Dehradun Uttarakhand
GSTIN : 05AAGCS2020M1ZJ	GSTIN : 05AAGCS2020M1ZJ
State : Code : 05	State : Code : 05

S.No.	Description of Goods / Services	HSN / ACS Code	Qty. / Unit	Rate	Discount %	Total Amount Rs.	P.
1.	G.I. pipe (1239) with Butt 15MM Elbows	730730	36Mtr	450	—	16200—	00
	" " " " 25mm	730730	162 mtr	575	—	93150—	00
2.	Ball value Brass 15MM	848180	28Pcs	560	—	15680—	00
	" " " " 25MM	848180	2 Pcs	790	—	1580—	00
3.	Hex Nipple 15MM	730730	28Pcs	60	—	1680—	00
4.	Tee (Female) 15MM	730730	12Pcs	120	—	1440—	00
5.	G.I Socket 25MM	730730	1 Pcs	130	—	130—	00
6.	Rubber Support with Tie Rod 15MM	730730	30Pcs	78	—	2340—	00
	" " " " 25MM	730730	60Pcs	135	—	8100—	00
7.	Hyd R1 Hose 15 mm	400940	1 Pcs	1600	—	1600—	00
	" " " " 25mm	400940	1 Pcs	2650	—	2650—	00

Total Invoice Amount in Words :	TOTAL SALE VALUE BEFORE TAX	144550—	00
Rs. One lakh Seventy eight thousand two hundred thirty nine rupees only ——x——x	Add : Other Charges Frate	6500—	00
	Total Amount Before Tax	151050	00
	Add : SGST @ ____ %	x	
BANK DETAILS :	Add : CGST @ ____ %	x	
INDIAN BANK, Hardevpuri, Delhi	Add : IGST @ 18 %	27189—	00
A/C No. 920007261	TOTAL GST	27189—	00
IFSC Code : IDIB000H038	TOTAL AMOUNT AFTER TAX	178239—	00

Air Pipe Line Machine

E. & O.E.

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Delhi Jurisdiction only.

For INDIA ENGINEERING CO.

Auth. Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ITZONE
29,YAMUNA COLONY MARG, 1ST FLOOR
DEHRADUN
GSTIN/UIN: 05ABVPK0620M1Z1
State Name : Uttarakhand, Code : 05
E-Mail : itzone.ddn@gmail.com

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15, ANA, MOHBEWALA
SAHARANPUR ROAD
DEHRADUN
GSTIN/UIN 05AA CB2020M1ZJ
State Name Uttarakhand, Code : 05

Invoice No. **IT1331**	Dated **20-Aug-22**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **neha mam**	Dated **20-Aug-22**
Dispatch Doc No. **1357, 1328**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **By Hand**	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPU FAN**	85444999	1 NOS	186.44	NOS		186.44
2	**ZEBRONICS USB WIFI MINI ADAPTER**	85176290	3 NOS	211.86	NOS		635.58
							822.02
	OUTPUT CGST						73.98
	OUTPUT SGST						73.98
	ROUND OFF						0.02
	Total		**4 NOS**				**970.00 ₹**

Amount Chargeable (in words)
Nine Hundred Seventy INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	186.44	9%	16.78	9%	16.78	33.56
85176290	635.58	9%	57.20	9%	57.20	114.40
Total	822.02		73.98		73.98	147.96

Tax Amount (in words) : **One Hundred Forty Seven INR and Ninety Six paise Only**

Company's Bank Details
Bank Name : **BANK OF BARODA 3452**
A/c No. : **27120400003452**
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

TAX INVOICE

ITZONE
29,YAMUNA COLONY MARG, 1ST FLOOR
DEHRADUN
GSTIN/UIN: 05ASVPK0620M1Z1
State Name : Uttarakhand, Code : 05
Contact : 01357962081,9319025441
E-Mail : itzone.ddn@gmail.com

Invoice No. IT1374	e-Way Bill No. 311487483101
Dated	25-Aug-22
Delivery Note	Mode/Terms of Payment: 15 Days
Reference No. & Date.	Other References
Buyer's Order No. neha mam	Dated 25-Aug-22
Dispatch Doc No. 1412, 1370	Delivery Note Date
Dispatched through	Destination
Terms of Delivery: Door Step	

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 18, ANA, MOHBEWALA
SAHARANPUR ROAD, DEHRADUN
GSTIN/UIN 05AAQCS2020M1ZJ
State Name Uttarakhand, Code : 05
Place of Supply Uttarakhand
Contact person VIREN GUPTA
Contact 8650089000
E-Mail ashish.devra@shakumbariauto.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO NOTEBOOK I3 8G 512GB MP2848P8	84713010	1 NOS	49,442.00	41,900.00	NOS		41,900.00
2	LENOVO NOTEBOOK I5 8G 512GB MP24L764	84713010	1 NOS	64,546.00	54,700.00	NOS		54,700.00
3	LENOVO CARRY CASE	39269099	1 NOS	944.00	800.00	NOS		800.00
4	LENOVO CARRY CASE II	420212	1 NOS	944.00	800.00	NOS		800.00
5	D-LINK GANG BOX	85177090	50 NOS	70.80	60.00	NOS		3,000.00
6	D-LINK CAT 6 1 MTR PATCH CORD	85444992	100 NOS	141.60	120.00	NOS		12,000.00
7	CANON IJ PRINTER PIXMA G3010	84433100	1 NOS	15,500.00	13,135.59	NOS		13,135.59
	Batch : KNNH40536		1 NOS					
8	CAT-6 KEYSTONE D-LINK	85369090	50 NOS	141.60	120.00	NOS		6,000.00
9	FACE PLATE D-LINK	85177090	50 NOS	82.60	70.00	NOS		3,500.00
								1,35,835.59
	OUTPUT CGST							12,225.20
	OUTPUT SGST							12,225.20
	ROUND OFF							0.01
	Total		255 NOS					1,60,286.00 ₹

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	96,600.00	9%	8,6[illegible]00	9%	8,694.00	17,388.00
39269099	800.00	9%	72.00	9%	72.00	144.00
420212	800.00	9%	72.00	9%	72.00	144.00
85177090	6,500.00	9%	585.00	9%	585.00	1,170.00
85444992	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
84433100	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
85369090	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	1,35,835.59		12,225.20		12,225.20	24,450.40

Tax Amount (in words) : **Twenty Four Thousand Four Hundred Fifty 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

IT ZONE 0135-7962081

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

IDelta Electronic Services Llp
101, Crown Tower,

IDelta Electronic Services LLP
Ground Floor, Crown Tower
Ballupur ROAD
Dehradun-248001
TEL-9917098886,
GST No. 05AAIFI8734E1ZG

Bill No. : 22/34/705 Type : CB

Bill Date : 06/09/2022

Cust Name : AVB ShaKumbari Automobiles Pvt Ltd

2 KM MILE STONE, DELHI ROAD

ROORKEE,

Haridwar, Uttarakhand, 247667-

8791119999,

Cust.GSTIN : 05AADCS5520M1Z1

SNo	Item Name	Rate	Disc	Qty	Amount
1	10.2-inch iPad Wi-Fi 64GB Space Grey SF37NWY9HY-SX64R07D HSN Code 84713090	30900.00	9172.00	2	52628.00
2	10.2-inch iPad Wi-Fi 64GB Space Grey SF37NWY99HY-SX64R07D HSN Code 84713090	30900.00	55032.00	12	315768.00
3	BSR-iPad 10.2 inch (2019) Tempered Glass HSN Code 70071900	2499.00	9380.00	14	25606.00
4	BSR Accord Trifold Case for iPad 10.2 Black HSN Code 39269099	3499.00	31640.00	14	17346.00
5	OSG iPad iProtect Plan Range 25K to 50K HSN Code 998716	5490.00	23666.00	14	53194.00

Total Item	4	Cash Disc	:	128890.00
Total Qty	56	GST	:	70862.34
		Round Off	:	0.00
		Total	:	464542.00

Mode Of payment

Cash	:	0.00
Card	:	0.00
Coupon	:	0.00
Wallet	:	0.00

Taxable	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt
0.00	2.5	0.00	2.5	0.00	5	0.00
	6	0.00	6	0.00	12	0.00
393679.66	9	35431.1	9	35431.1	18	0.00
0.00	14	0.00	14	0.00	28	0.00

IDelta Electronic Services Llp
101, Crown Tower,
42 Ballupur Road,
Dehradun-248001

Terms and conditions

1. Please accept the goods
2. Goods once sold,cannot be returned.
3. All warranties by principal companies only.

Declaration

We declare that this invoice shows the actual price of the

T P

TAX INVOICE

Original: For Buyer

Team Computers Private Limited
PLOT-IN KH NO 27/2 BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037

GSTN: 07AAACT3478J1Z2
IRN No : 8d0005bad10525114e5033e3ffsdec2eb3cc6bf58192920008a2a020537a9c22

Customer PO No./Ref : DUN_ARENA_IT/ 2022 I 09...004

Invoice No : GST2223DL-15509
Invoice Date : 22 September, 2022

IRN Acknowledgement Date : 22-09-22 19:27
IRN Acknowledgement No : 172211708666246

State Code : 07
Email : customercare@teamcomputers.com
Tel No : 42004200
CIN No : U74899DL1987PTC028384
PAN No : AAACT3478J
Contact Person Name : Sahil Rajput

Payment Due Date : 23 September, 2022
Transportation Mode :
Vehicle No
LR No :
LR Date :
Place of supply : 05, Uttarakhand
Order No : SOGST2223HR-2598

Consignee(Ship to) :
SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
Khasra No. 15, ANA,Mohabbewala, Saharanpur, Road, Dehradun
DEHRADUN, UK, 248002
State Code: 05 GST Reg. No :
PAN No:
Contact Person : Viren Gupta- 8650089999 - 8650089999

Buyer(Bill to) :
SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
Khasra No. 15, ANA,Mohabbewala, Saharanpur, Road, Dehradun, DEHRADUN
Uttarakhand, 248002
State Code : 05 GST Reg. No :05AAGCS2020M1ZJ
PAN No : AAGCS2020M
Contact Person : Viren Gupta- 8650089999 -

Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total
					Rate	Amt	Rate	Amt	Rate	Amt		
STAND CT50 CT000W+GRIPPER+CT004 CT000W+Gripper+CT004 INVUE STANDS FOR 10.2 INCH IPAD CT50 WITH GRIPPER AND KEY Warranty: 0D	85318000	3/ NOS.	7,423.73	22,271.19	0%	0.00	0%	0.00	18%	4,008.81	0.00	26,280.00
Total:				22,271.19		0.00		0.00		4,008.81		26,280.00

Total Invoice Amount in Words :
TWENTY SIX THOUSAND TWO HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY

Total Amount Before Tax	:	22,271.19
Add : CGST	:	0.00
Add : SGST	:	0.00
Add : IGST	:	4,008.81
Tax Amount :GST	:	4,008.81
Total Amount	:	26,280.00
GST Payable on Reverse Charge	:	0.00

***Mandatory Requirements**

Emp Name: **Emp Id:**
Emp Contact No : **Receving Dt. :**
Signature: **Seal:**

(87)

M.s Kohinoor Interior Designer

B NO B42/10 Old Dhanora Bus Stand Iqrqr Nager Amroha Up Uttar Pradesh
Phone no.: +916395838336
Email: info@kohnoorinterior.in
GSTIN: 09BYVPN5147B1Z1
State: 09-Uttar Pradesh

KohiNoor

Tax invoice

Bill To:

Shakumbari automobile Pvt Ltd 3 km miles stones Dehli Road Roorkee Uttarakhand

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.: Kohinoor interi0000218
Date: 13-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	bli .1 Maruti Suzuki arena wooden work		1	Nos	₹ 89,913.00	₹ 89,913.00
2	Bil 2 wooden work		1	Nos	₹ 42,180.00	₹ 42,180.00
3	Bil 3 wooden work		1	Nos	₹ 1,08,684.00	₹ 1,08,684.00
4	Bil 4 wooden work		1	Nos	₹ 30,936.00	₹ 30,936.00
	Total					**₹ 2,71,713.00**

INVOICE AMOUNT IN WORDS

Three Lakh Twenty Thousand Six Hundred and Twenty One Rupees and Thirty Four Paisa only

Sub Total	₹ 2,71,713.00
IGST@18.0%	₹ 48,908.34
Total	**₹ 3,20,621.34**
Received	₹ 0.00

ZAARA ENTERPRISES

B 148, 1ST FLOOR GALI KHAJOOR WALI
SADARPUR COLONY SECTOR-45 , NOIDA UTTARPRADESH-201301
GSTIN : 09BQNPS3470E1ZG, PAN NO : BQNPS3470E

TAX INVOICE

Original for Receipient	
Duplicate for Supplier / Transporter	
Triplicate for Supplier	

Reverse Charge			
Invoice NO	ZE/UP/22-23/180	Transportation Mode	By Road
Invoice Date	Thursday, July 14, 2022	Vechile Number	UP14KT0105
State	UTTARPRADESH	Date of Supply	14-Jul-22
		Place of Supply	Uttarakhand

Details of Receiver / Bill to		Details of Consignee / Shipped to	
Name of Party	SHAKUMBARI AUTOMOBILES PRIVATE LIMITED	Name of Party	SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
Address	MOHABEVALA , IND AREA , SHAHRANPUR ROAD DEHRADUN UTTRAKHAND	Address	MOHABEVALA , IND AREA , SHAHRANPUR ROAD DEHRADUN UTTRAKHAND
GSTIN NO	05AAGCS2020M1ZJ	GSTIN	05AAGCS2020M1ZJ
State	Uttarakhand State Code : 05	State	Uttarakhand State Code : 05

S.NO	Name of Product / Service	HSN / SAC	GST RATE	RATE	Qty	UNIT	Amount
1	PRODUCT VISION STAND 65 inches	9403	18%	35,000	1.000	NOS	35,000
2	BRAND WALL	9403	18%	5,960	7.005	NOS	41,750
3	S-Logo with LED	9403	18%	10,000	1.000	NOS	10,000
4	VALUE VISION 4 TV's (43 inch Ceiling Mounted)	9403	18%	38,790	1.000	NOS	38,790
5	Cone 1000 mm	9403	18%	7,150	1.000	NOS	7,150
6	Extra Pipe (Rmt)	9403	18%	2,090	1.250	NOS	2,613
7	LIGHT FRAME (1X2) (Philips /Havells / Wipro)	9403	18%	7,200	23.000	NOS	165,600
8	LIGHT FRAME (1X1) (Philips / Havells /Wipro)	9403	18%	5,350	1.000	NOS	5,350
9	Accessories Island - 1050 x 1050 x 850mm ht	9403	18%	34,000	1.000	NOS	34,000
10	Peg Hook 400mm	9403	18%	172	4.000	NOS	688
11	Glass Shelf Bracket(Single Piece)	9403	18%	287	23.000	NOS	6,601
12	Glass shelf (width 600mm)	9403	18%	1,100	4.000	NOS	4,400
13	Glass shelf (width 1100mm)	9403	18%	1,700	4.000	NOS	6,800
14	Glass shelf (width 1700mm)	9403	18%	2,754	1.000	NOS	2,754
15	Hang Bar (width 600mm)	9403	18%	2,600	2.000	NOS	5,200
16	Alloy Wheel Bracket	9403	18%	2,300	4.000	NOS	9,200
17	Accessory Signage in 3mm thick per Set	9403	18%	2,200	1.000	NOS	2,200
	TOTAL TAXABLE VALUE						378,095.30

Total Invoice Amount In Words:		
	Total Amount Before GST	378,095.30
	FRIGHT	
	ADD: IGST @ 18%	68,057.15
: Bank Details :	Short & Excess	(0.45)
A/c No :- 00432020001933	Total Amount After GST	446,152.00
Ifsc Code :- HDFC0000043	For ZAARA ENTERPRISES	
Branch :- Saket		
: Declaration :	Authorised Signatory	

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

14/07/2022

Office Equipment
Glass

ZAARA ENTERPRISES
Auth. Signatory

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd.No.....31.....Date..15/7/22
15/7/22

CASH TAX INVOICE

e-Invoice

IRN : [illegible]
Ack No : [illegible]
Ack Date : 23-Jul-22

Invoice No CM/2022/05667	Dated 23-Jul-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	

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05
CIN: [illegible]
E-Mail : [illegible]

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ana Mohbewala Saharanpur Road
Dehradun
9827877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

9927877715

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road
Dehradun
9827877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Plywood** *8 x 4 x 18 mm Ply*	44123110	25 pcs		1,792.00	pcs		44,800.00
2	**Plywood** *8 x 4 x 12 mm Ply*	44123110	10 pcs		1,264.00	pcs		12,640.00
3	**Plywood** *8 x 4 x 6 mm Ply*	44123110	5 pcs		784.00	pcs		3,920.00
4	**Mica** *0.8 mm Mica*	48239090	20 sheet		495.00	sheet		9,900.00
5	**ADHESIVE** *Fevicol 20 Kg*	35061000	1 PACK		3,528.00	PACK		3,528.00
6	**Nails** *2"*	73170013	1.000 kG		74.00	kG		74.00
7	**Nails** *1.5"*	73170013	2.000 kG		74.00	kG		148.00
8	**Nails** *14 No 1"*	73170013	1.000 kG		74.00	kG		74.00
9	**Roll Plug** *35 x 6 Wall Plug*	39172200	4 Pkt		24.00	Pkt		96.00
10	**Screw** *75 x 10*	73181110	2 Pkt		117.00	Pkt		234.00
11	**Screw** *60 x 10*	73181110	2 Pkt		107.00	Pkt		214.00
12	**Screw** *Black Gypsum 2"*	73181110	1 Pkt		280.00	Pkt		280.00
13	**Screw** *Black Gypsum 1.5" 500 Pcs*	73181110	1 Pkt		228.00	Pkt		228.00
14	**Screw** *3/4" Black Gypsum 500 Pcs*	73181110	1 Pkt		132.00	Pkt		132.00
15	**Screw** *Black Gypsum 3" 100 Pcs*	73181110	1 Pkt		141.00	Pkt		141.00
16	**Masking Tape** *1"*	48119094	3.000 pce		18.00	pce		54.00
17	**Plywood** *8 x 4 x 19 mm Board*	44123110	15 pcs		1,792.00	pcs		26,880.00
								1,03,343.00
	FREIGHT	84248990						1,000.00
	OUTPUT-CGST@9%				9	%		9,390.87
	OUTPUT-SGST@9%				9	%		9,390.87
	ROUND OFF							0.26
	Total							Rs. 1,23,125.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Three Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44123110	88,240.00	9%	7,941.60	9%	7,941.60	15,883.20
48239090	9,900.00	9%	891.00	9%	891.00	1,782.00
35061000	3,528.00	9%	317.52	9%	317.52	635.04
73170013	296.00	9%	26.64	9%	26.64	53.28
39172200	96.00	9%	8.64	9%	8.64	17.28
73181110	1,229.00	9%	110.61	9%	110.61	221.22
48119094	54.00	9%	4.86	9%	4.86	9.72
84248990	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,04,343.00		9,390.87		9,390.87	18,781.74

3M.

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Eighty One and Seventy Four paise Only**

Company's PAN : AADCK6345A/05000722676

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

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN [illegible]
Ack No. [illegible]
Ack Date [illegible]-Jul-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
[illegible]
DEHRADUN
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05
CIN: [illegible]
E-Mail : [illegible]
Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ana Mohbewala Saharanpur Road Ddun
[illegible]
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05
Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ana Mohbewala Saharanpur Road Ddun
[illegible]
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code 05

Invoice No. CRM/2022/07591	Dated 25-Jul-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mica** Mica	48239090	12 sheet	1,040.00	sheet		12,480.00
	FREIGHT	84248990					250.00
	OUTPUT-CGST@9%			9	%		1,145.70
	OUTPUT-SGST@9%			9	%		1,145.70
	ROUND OFF						(-)0.40
	Total		12 sheet				Rs. 15,021.00

E. & O.E

Ruchi C
28/07/22
9827877718

Amount Chargeable (in words)
INR Fifteen Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48239090	12,480.00	9%	1,123.20	9%	1,123.20	2,246.40
84248990	250.00	9%	22.50	9%	22.50	45.00
Total	12,730.00		1,145.70		1,145.70	2,291.40

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety One and Forty paise Only**

Company's PAN : **AADCK6346A/05000722676**

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

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 7f14b22be84fdd92d8ee20888a319e2f48dd-e4bfd7e8f88dac02e9f8b7d7ee47
Ack No. : 132212038211128
Ack Date : 27-Jul-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1Z2
State Name : Uttarakhand, Code : 05
CIN: U74899UR2000PTC032811
Contact : 0000011321 9368101400
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Consignee (Ship to)
Shakumbari Auto Wheels Pvt Ltd
BIT. KHASRA NO 16 SAHARANPUR ROAD, UK, 9917074433 9927077716
GSTIN/UIN : 05AAWCS5473Q1Z8
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Auto Wheels Pvt Ltd
Ashirwad Tower Ballupur Chowk
Dehradun Site Transport Nagar Dehradun 9917074433 9927077716
GSTIN/UIN : 05AAWCS5473Q1Z8
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
CRM/2022/07641	27-Jul-22
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Hardware (Set)** TELESCOPIC CHANNEL 16"	83026000	18 %	**6 Set**	325.42	Set		**1,952.52**
2	**ADHESIVE** SR HEATEX 5 KG	35061000	18 %	**1 PACK**	1,832.20	PACK		**1,832.20**
3	**Masking Tape** MASKING TAPE 1"	48119094	18 %	**2.000 pce**	16.95	pce		**33.90**
4	**Screw (Pcs)** GYPSUM SCREWS 1/2"	73182990	18 %	**200 pcs**	0.46	pcs		**92.00**
5	**Hardware** MP LOCK (GOODREJ)	83021090	18 %	**2.000 pce**	311.02	pce		**622.04**
6	**Hardware** HANDLE 4"	83021090	18 %	**10.000 pce**	97.46	pce		**974.60**
7	**Cutter Blades** CUTTER BLADES 4" WOODEN	82089030	18 %	**2.000 pce**	118.64	pce		**237.28**
8	**DRILL BIT** STAR BIT	82075000	18 %	**2 pcs**	33.90	pcs		**67.80**
9	**Buffer** BUFFER	39211900	18 %	**50.000 pce**	2.54	pce		**127.00**
10	**Nails** NAILS 3/4" 17 NO. HL	73170013	18 %	**0.200 kG**	110.17	kG		**22.03**
11	**Nails** NAILS 3/4" 20 NO. HL	73170013	18 %	**0.200 kG**	118.64	kG		**23.73**
12	**Screw (Pcs)** METAL SCREWS 19/6 STAR	73182990	18 %	**36 pcs**	29.66	pcs		**1,067.76**
13	**Hardware** TEKORA 5"	83021090	18 %	**1.000 pce**	47.46	pce		**47.46**
14	**Hardware** DOOR BLADE	83021090	18 %	**1.000 pce**	8.47	pce		**8.47**
								7,108.79
	OUTPUT CGST@9%				9	%		**639.79**
	OUTPUT SGST@9%				9	%		**639.79**
	Less *ROUND OFF*							**(-)0.37**
	Total							**Rs. 8,388.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	1,952.52	9%	175.73	9%	175.73	351.46
35061000	1,832.20	9%	164.90	9%	164.90	329.80
48119094	33.90	9%	3.05	9%	3.05	6.10
73182990	1,159.76	9%	104.38	9%	104.38	208.76
83021090	1,652.57	9%	148.72	9%	148.72	297.44
82089030	237.28	9%	21.36	9%	21.36	42.72
82075000	67.80	9%	6.10	9%	6.10	12.20
39211900	127.00	9%	11.43	9%	11.43	22.86
73170013	45.76	9%	4.12	9%	4.12	8.24
Total	7,108.79		639.79		639.79	1,279.58

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Nine and Fifty Eight paise Only**

Company's Bank Details
Bank Name : HDFC BANK 50200056286572 CC
A/c No. : 50200056286572
Branch & IFS Code : PATEL NAGAR DEHRADUN & HDFC0004879

Company's PAN : AADCK6345A/05000722675

Declaration

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

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

IRN 2eec91bc98138d1e43edadd6005d187240-4f0eebfc6990da802a9003ba139c41
Ack No. 132212046318322
Ack Date 28-Jul-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6346A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

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

Invoice No. **CRM/2022/07784**	Dated **28-Jul-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mica** *Mica Wp 127*	48239090	**40 sheet**	1,050.00	sheet		**42,000.00**
	FREIGHT	84248990					**400.00**
	OUTPUT-CGST@9%			9	%		**3,816.00**
	OUTPUT-SGST@9%			9	%		**3,816.00**
	ROUND OFF						
	Total		40 sheet				**Rs. 50,032.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48239090	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
84248990	400.00	9%	36.00	9%	36.00	72.00
Total	42,400.00		3,816.00		3,816.00	7,632.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Two Only**

Company's PAN : **AADCK6346A/06000722675**

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

CREDIT TAX INVOICE *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

[illegible]
[illegible]
...rn 132212057870028
Date 30-Jul-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12 GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1Z7
State Name : Uttarakhand, Code : 05
CIN: U74900UR2008PTC032811
Contact : 7060001321 9368101490
E-Mail : kwalitvddn@yahoo.com
www.thekwalitymart.in

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

Invoice No. **GRM/2022/07696**	Dated **30-Jul-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	...utter Blades *CUTTER BLADES 4"*	82089030	18 %	2.000 pce	118.64	pce		**237.28**
2	**Hardware** *T BOLT 8"*	83021090	18 %	2.000 pce	71.19	pce		**142.38**
3	**...ardware** *HANDLE LOCK (CRETA) B.DOR*	83021090	18 %	1.000 pce	1,744.07	pce		**1,744.07**
4	**Hardware** *HINGES 4"*	83021090	18 %	4.000 pce	67.80	pce		**271.20**
5	**Doors** *96" X 36" X 30 DOOR SATELITE*	44182010	18 %	7.000 pce	3,072.00	pce		**21,504.00**
6	**Plywood** *8 X 4 X 18 PLY (ECOTECH)*	44123110	18 %	**10 pcs**	2,928.81	pcs		**29,288.10**
7	**HDHMR BOARD** *HDHMR PLAIN DT 8 X 4 X 17*	44119211	18 %	**10 pcs**	2,494.92	pcs		**24,949.20**
8	**HDHMR BOARD** *8 X 4 X 12 OSB HDMR DT*	44119211	18 %	**5 pcs**	2,30[illegible]8	pcs		**11,525.40**
9	**Pvc Edge Band Tape** *EDGE BAND TAPE*	39219029	18 %	**50 mtr**	11.02	mtr		**551.00**
10	**Hardware (Set)** *HINGES SOFTCLOSE 0 CRANK (SAMSUNG)*	83026000	18 %	**1 Set**	208.47	Set		**208.47**
11	**Screw** *GYPSUM SCREWS 1"*	73181110	18 %	**1 Pkt**	245.76	Pkt		**245.76**
12	**Screw** *SOLO SCREWS 75/10*	73181110	18 %	**1 Pkt**	120.34	Pkt		**120.34**
								90,787.20
	FREIGHT	84248990	18 %					**1,000.00**
	OUTPUT-CGST@9%				9	%		**8,260.86**
	OUTPUT-SGST@9%				9	%		**8,260.86**
	ROUND OFF							**0.08**
	Total							**Rs. 1,08,309.00**

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

One Lakh Eight Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
...89030	237.28	9%	21.36	9%	21.36	42.72
...21090	2,157.65	9%	194.19	9%	194.19	388.38
...82010	21,504.00	9%	1,935.36	9%	1,935.36	3,870.72
...23110	29,288.10	9%	2,635.93	9%	2,635.93	5,271.86
...19211	36,474.60	9%	3,282.72	9%	3,282.72	6,565.44
...219029	551.00	9%	49.59	9%	49.59	99.18
...026000	208.47	9%	18.76	9%	18.76	37.52
...181110	366.10	9%	32.95	9%	32.95	65.90
...248990	1,000.00	9%	90.00	9%	90.00	180.00
Total	91,787.20		8,260.86		8,260.86	16,521.72

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

Company's Bank Details
A/c Holder's Name : **Kwality Hardware Agencies**
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code : **PATEL NAGAR DEHRADUN & HDFC0004079**
SWIFT Code :

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

CREDIT TAX INVOICE

e-Invoice

IRN : e8ff6e087d07ae530a4e00627a20ee00e07-d6dbeb032d0bd620a2f7413e33bd0
Ack No. : 132212087443894
Ack Date : 1-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

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

Invoice No. **CRM/2022/07958**	Dated **1-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HANEX** *D No M 007 M Black* *12 x 2 1/2 x 12 mm*	39205119	**3 pcs**	22,500.00	pcs		**67,500.00**
	ADHESIVE *Adhesive*	35061000	**6 PACK**	635.59	PACK		**3,813.54**
	HDHMR BOARD *8 x 4 x 17 mm Osb*	44119211	**10 pcs**	2,793.22	pcs		**27,932.20**
							99,245.74
	FREIGHT	84248990					**800.00**
	OUTPUT-CGST@9%			9	%		**9,004.12**
	OUTPUT-SGST@9%			9	%		**9,004.12**
	ROUND OFF						**0.02**
	Total						**Rs. 1,18,054.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39205119	67,500.00	9%	6,075.00	9%	6,075.00	12,150.00
35061000	3,813.54	9%	343.22	9%	343.22	686.44
44119211	27,932.20	9%	2,513.90	9%	2,513.90	5,027.80
84248990	800.00	9%	72.00	9%	72.00	144.00
Total	1,00,045.74		9,004.12		9,004.12	18,008.24

Tax Amount (in words) : **INR Eighteen Thousand Eight and Twenty Four 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] e-Invoice

Ack No. [illegible]

Ack Date [illegible]-Jul-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
[illegible]
GSTIN/UIN: [illegible]
State Name: Uttarakhand, Code: 05
CIN: [illegible]
Contact: [illegible]
E-Mail: [illegible]
www.thekwalitymart.in

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877716
GSTIN/UIN: 05AAGCS2020M1ZJ
State Name: Uttarakhand, Code: 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877716
GSTIN/UIN: 05AAGCS2020M1ZJ
State Name: Uttarakhand, Code: 05
Place of Supply: Uttarakhand

Invoice No. **GRM/2022/07897**	Dated **30-Jul-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SS PIPE *SS FLAT 304 GRADE*	73041110	18 %	101.000 kG	298.00	kG		**30,098.00**
FREIGHT	84248990	18 %					300.00
OUTPUT-CGST@9%				9	%		2,735.82
OUTPUT-SGST@9%				9	%		2,735.82
ROUND OFF							0.36
Total			**101.000 kG**				**Rs. 35,870.00**

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

INR Thirty Five Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73041110	30,098.00	9%	2,708.82	9%	2,708.82	5,417.64
84248990	300.00	9%	27.00	9%	27.00	54.00
Total	30,398.00		2,735.82		2,735.82	5,471.64

Tax Amount (in words): **INR Five Thousand Four Hundred Seventy One and Sixty Four paise Only**

Company's Bank Details
A/c Holder's Name: **Kwality Hardware Agencies**
Bank Name: **HDFC BANK 50200056286572 CC**
A/c No.: **50200056286572**
Branch & IFS Code: **PATEL NAGAR DEHRADUN & HDFC0004879**
SWIFT Code:

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

CREDIT TAX INVOICE (DUPLICATE FOR TRANSPORTER) **e-Invoice**

N : od12af0f727ooef1b3a9o698e97b813f08e7-1350ad230ddb6oo7o3obd07d37e0
Ack No. : 132212890164342
Ack Date : 4-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6346A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

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

Invoice No. **CRM/2022/08204**	Dated **4-Aug-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	vc Edge Band Tape	39219029	**50 mtr**	16.95	mtr		847.50
	ails *1 1/2" 14 No*	73170013	**0.500 kG**	73.73	kG		36.87
3	**Measuring Tape** *5 Mtr*	90178010	**2.000 pce**	80.51	pce		161.02
	crew *Gypusme Screw 1 1/2"*	73181110	**1 Pkt**	228.81	Pkt		228.81
5	**DRILL BIT** *Bit 4.50 mm*	82075000	**5 pcs**	50.85	pcs		254.25
6	**DRILL BIT** *Bit 3.17mm*	82075000	**2 pcs**	29.66	pcs		59.32
							1,587.77
	OUTPUT-CGST@9%			9	%		142.90
	OUTPUT-SGST@9%			9	%		142.90
	ROUND OFF						0.43
	Total						**Rs. 1,874.00**

Bill Details:
On Account 1,874.00 *Dr*

E. & O.E

Amount Chargeable (in words)
INR One Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39219029	847.50	9%	76.28	9%	76.28	152.56
73170013	36.87	9%	3.32	9%	3.32	6.64
90178010	161.02	9%	14.49	9%	14.49	28.98
73181110	228.81	9%	20.59	9%	20.59	41.18
82075000	313.57	9%	28.22	9%	28.22	56.44
Total	1,587.77		142.90		142.90	285.80

Tax Amount (in words) : **INR Two Hundred Eighty Five and Eighty 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

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

Invoice No.	Dated
CRM/2022/08189	4-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	

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
[illegible] ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74800UR2008PTC032811
E-Mail : kwalityddn@yahoo.com

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9827877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9827877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape** *3 Meter*	90178010	1.000 pce	42.37	pce		42.37
2	**ADHESIVE** *Heatex 5 Kg*	35061000	1 PACK	1,832.20	PACK		1,832.20
3	**Nails** 2"	73170013	0.500 kG	73.73	kG		36.87
4	**Nails** 1 1/2"	73170013	0.500 kG	73.73	kG		36.87
5	**Screw** *3" Gypsum*	73181110	1 Pkt	597.46	Pkt		597.46
6	**Screw** *2" Gypsum*	73181110	1 Pkt	279.66	Pkt		279.66
7	**Masking Tape** 1"	48119094	12.000 pce	16.95	pce		203.40
8	**DRILL BIT** *Star Bit*	82075000	10 pcs	33.90	pcs		339.00
9	**Pvc Edge Band Tape** *White*	39219029	50 mtr	11.02	mtr		551.00
							3,918.83
	OUTPUT-CGST@9%			9	%		352.70
	OUTPUT-SGST@9%			9	%		352.70
	Less : *ROUND OFF*						(-)0.23
	Total						Rs. 4,624.00

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	42.37	9%	3.81	9%	3.81	7.62
35061000	1,832.20	9%	164.90	9%	164.90	329.80
73170013	73.74	9%	6.64	9%	6.64	13.28
73181110	877.12	9%	78.94	9%	78.94	157.88
48119094	203.40	9%	18.31	9%	18.31	36.62
82075000	339.00	9%	30.51	9%	30.51	61.02
39219029	551.00	9%	49.59	9%	49.59	99.18
Total	3,918.83		352.70		352.70	705.40

Tax Amount (in words) : **INR Seven Hundred Five and Forty 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

2N

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 63eef7ec0e449e62af9801d44ebf7478f0e-220b6e30948604b8df2e687dbebf1
Ack No. : 132212093199330
Ack Date : 4-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies 12-GANDHI ROAD DEHRADUN GSTIN/UIN: 05AADCK6345A1ZZ State Name : Uttarakhand, Code : 05 CIN: U74900UR2009PTC032811 E-Mail : kwalityddn@yahoo.com	Invoice No. **CRM/2022/08259**	Dated **4-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd** Khasran No 15 Ana Mohbewala Saharanpur Road Ddun 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hardware (Set)** *Hinges 0 Crank*	83026000	**12 Set**	161.02	Set		**1,932.24**
2	**Hardware** *Leg 2"*	83021090	24.000 pce	94.92	pce		**2,278.08**
3	**Hardware** *Handle 4"*	83021090	12.000 pce	83.05	pce		**996.60**
4	**Hardware** *Kabja 4"*	83021090	24.000 pce	67.80	pce		**1,627.20**
5	**Hardware** *Chatkani 4"*	83021090	6.000 pce	87.29	pce		**523.74**
6	**Hardware** *Handle Lock*	83021090	6.000 pce	1,624.58	pce		**9,747.48**
7	**Screw** *35 x 8 Ss*	73181110	**1 Pkt**	165.25	Pkt		**165.25**
8	**Cutter Blades** *4" Wooden*	82089030	2.000 pce	118.64	pce		**237.28**
9	**Handle** *L Button*	83026000	100.000 pce	18.64	pce		**1,864.00**
10	**Screw** *3/4" Gypsum*	73181110	**1 Pkt**	224.58	Pkt		**224.58**
							19,596.45
	FREIGHT	84248990					**300.00**
	OUTPUT-CGST@9%			9	%		**1,790.68**
	OUTPUT-SGST@9%			9	%		**1,790.68**
	ROUND OFF						**0.19**
	Total						**Rs. 23,478.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	3,796.24	9%	341.66	9%	341.66	683.32
83021090	15,173.10	9%	1,365.58	9%	1,365.58	2,731.16
73181110	389.83	9%	35.08	9%	35.08	70.16
82089030	237.28	9%	21.36	9%	21.36	42.72
84248990	300.00	9%	27.00	9%	27.00	54.00
Total	19,896.45		1,790.68		1,790.68	3,581.36

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty One and Thirty 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

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN: 4b4190a4bea318bf319bc03708af4011dd7f-dfdbad88e164e3d302e388b07fc
Ack No. : 132212908636901
Ack Date: 6-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies 12-GANDHI ROAD DEHRADUN GSTIN/UIN: 05AADCK6345A1ZZ State Name : Uttarakhand, Code : 05 Contact : 7060001321,9358101490 E-Mail : kwalityddn@yahoo.com www.thekwalitymart.in	Invoice No. CRM/2022/08393 · Dated 6-Aug-22 Delivery Note · Mode/Terms of Payment Reference No. & Date. · Other References Buyer's Order No. · Dated
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** Khasran No 15 Ana Mohbewala Saharanpur Road Ddun, 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatch Doc No. · Delivery Note Date Dispatched through · Destination Vessel/Flight No. · Place of receipt by shipper:
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	City/Port of Loading · City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hardware (Set)** *Hinges Soft Close 0 Crank H.T*	83026000	**24 Set**	415.25	Set		**9,966.00**
2	**Hardware** *Sofa Lef 4"*	83021090	**24.000 pce**	115.25	pce		**2,766.00**
							12,732.00
	OUTPUT-CGST@9%			9	%		**1,145.88**
	OUTPUT-SGST@9%			9	%		**1,145.88**
	ROUND OFF						**0.24**
	Bill Details: On Account 15,024.00 *Dr*						
	Total						**Rs. 15,024.00**

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	9,966.00	9%	896.94	9%	896.94	1,793.88
83021090	2,766.00	9%	248.94	9%	248.94	497.88
Total	12,732.00		1,145.88		1,145.88	2,291.76

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

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN: 92044a6ede119042b9b9b88f0788d8e72681-92e39b6872bb83df a8927fa3447a
Ack No. 132212904808270
Ack Date 8-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No.	Dated
CRM/2022/08380	6-Aug-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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	NEX *2 x 2 1/2 x 12 mm White*	39205119	**2 pcs**	18,889.50	pcs		**37,779.00**
	FREIGHT	84248990					**400.00**
	OUTPUT-CGST@9%			9	%		**3,436.11**
	OUTPUT-SGST@9%			9	%		**3,436.11**
	ROUND OFF						**(-)0.22**
	Less :						
	Bill Details:						
	On Account 45,051.00 *Dr*						
	Total		**2 pcs**				**Rs. 45,051.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Five Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39205119	37,779.00	9%	3,400.11	9%	3,400.11	6,800.22
84248990	400.00	9%	36.00	9%	36.00	72.00
Total	38,179.00		3,436.11		3,436.11	6,872.22

Tax Amount (in words) : **INR Six Thousand Eight Hundred Seventy Two and Twenty 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.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

09/08/22

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN: [illegible]
Ack No.: [illegible]
Ack Date: 12-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
17 GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name: Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail: kwalityddn@yahoo.com

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

Invoice No. CRM/2022/08710	Dated 12-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cutter Blades** *5" Wooden*	82089030	1.000 pce	135.59	pce		**135.59**
2	**Cutter Blades** *4"*	82089030	2.000 pce	118.64	pce		**237.28**
3	**DRILL BIT** *6 mm*	82075000	2 pcs	76.27	pcs		**152.54**
4	**Hardware (Set)** *Telescopic 18" Samsung*	83026000	2 Set	350.00	Set		**700.00**
5	**Hardware (Set)** *Hinges 0 Crank Soft Close*	83026000	2 Set	305.08	Set		**610.16**
6	**Hardware** *Handle 4"*	83021090	8.000 pce	83.05	pce		**664.40**
7	**Masking Tape** *1"*	48119094	10.000 pce	16.95	pce		**169.50**
8	**Hardware** *Sofa Leg 4'*	83021090	5.000 pce	115.25	pce		**576.25**
9	**Screw (Pcs)** *Chip Screw 3/4"*	73182990	500 pcs	0.41	pcs		**205.00**
10	**Hardware** *M P Lock*	83021090	4.000 pce	311.44	pce		**1,245.76**
11	**Hardware** *Handle Lock*	83021090	6.000 pce	1,716.95	pce		**10,301.70**
							14,998.18
	OUTPUT-CGST@9%				9 %		**1,349.84**
	OUTPUT-SGST@9%				9 %		**1,349.84**
	ROUND OFF						**0.14**
	Total						**Rs. 17,698.00**

E. & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82089030	372.87	9%	33.56	9%	33.56	67.12
82075000	152.54	9%	13.73	9%	13.73	27.46
83026000	1,310.16	9%	117.91	9%	117.91	235.82
83021090	12,788.11	9%	1,150.93	9%	1,150.93	2,301.86
48119094	169.50	9%	15.26	9%	15.26	30.52
73182990	205.00	9%	18.45	9%	18.45	36.90
Total	14,998.18		**1,349.84**		**1,349.84**	**2,699.68**

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Nine and Sixty Eight 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

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

...a100190e810aaf08d6f8a09348800a44-
...81498b147724e8f27f0288dbf1d
...32213001283481
26-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

Invoice No. **CRM/2022/09503**	Dated **25-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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mica** *Mica Green 107*	48239090	32 sheet	1,251.00	sheet		40,032.00
2	**ADHESIVE** *Fevicol Sh 20 Kg*	35061000	1 PACK	3,686.44	PACK		3,686.44
3	**Nails** 2"	73170013	2.000 kG	73.73	kG		147.46
4	**ADHESIVE** *Heatex 5 Kg*	35061000	1 PACK	1,854.24	PACK		1,854.24
5	**Pvc Edge Band Tape**	39219029	500 mtr	16.95	mtr		8,475.00
							54,195.14
	FREIGHT	84248990					400.00
	OUTPUT-CGST@9%			9	%		4,913.56
	OUTPUT-SGST@9%			9	%		4,913.56
	Less : *ROUND OFF*						(-)0.26
	Total						**Rs. 64,422.00**

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Amount Chargeable (in words)
INR Sixty Four Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48239090	40,032.00	9%	3,602.88	9%	3,602.88	7,205.76
35061000	5,540.68	9%	498.66	9%	498.66	997.32
73170013	147.46	9%	13.27	9%	13.27	26.54
39219029	8,475.00	9%	762.75	9%	762.75	1,525.50
84248990	400.00	9%	36.00	9%	36.00	72.00
Total	54,595.14		4,913.56		4,913.56	9,827.12

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Twenty Seven and Twelve 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

IRN : 01bebd6878e6b7de411e8878d2f638dfbb1-00146eab1e10e1032f07f4387e35e
Ack No. : 132213014118412
Ack Date : 27-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 70000 21,9358101490
E-Mail : kwalitydon@yahoo.com
www.thekwalitymart.in

Invoice No.	Dated
CRM/2022/09658	27-Aug-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	**Plywood** *8 x 4 x 12 mm W.P Green Ecotek Ply*	44123110	**40 pcs**	1,979.66	pcs		79,186.4
2	**Plywood** *8 x 4 x 18 mm W.P Green Ecotek Ply*	44123110	**10 pcs**	2,901.69	pcs		29,016.9
3	**Pvc Edge Band Tape**	39219029	**50 mtr**	16.95	mtr		847.5
4	**Screw** *38/8 Ss 500 Pc*	73181110	**1 Pkt**	677.97	Pkt		677.9
							1,09,728.7
	FREIGHT	84248990					700.0
	OUTPUT-CGST@9%			9	%		9,938.6
	OUTPUT-SGST@9%			9	%		9,938.6
	ROUND OFF						0.0
	Total						Rs. 1,30,3

Bill Details:
On Account 1,30,306.00 *Dr*

PLY
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30/08/22

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44123110	1,08,203.30	9%	9,738.30	9%	9,738.30	19,47
39219029	847.50	9%	76.28	9%	76.28	15
73181110	677.97	9%	61.02	9%	61.02	12
84248990	700.00	9%	63.00	9%	63.00	12
Total	1,10,428.77		9,938.60		9,938.60	19,87

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Seventy Seven and Twenty paise Only**

for Kwality Mart Pvt Ltd Div. Kwality Hardware Age

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.

Authorised Si

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Credit Note

(DUPLICATE FOR TRANSPORTER) e-Invoice

IRN cb1666ee03eb07973 9845 3e244721fcee3-de6404 0e09423de8 494eb1854469
Ack No. 132212938102389
Ack Date 12-Aug-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12 GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

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

Credit Note No.	Dated
CN/2022/0980	12-Aug-22
	Mode/Terms of Payment
Original Invoice No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hardware**						
	Handle Lock	83021090	5.000 pce	1,624.58	pce		8,122.90
	Pvc Edge Band Tape						
	Edge Band Tape	39219029	50 mtr	11.02	mtr		551.00
							8,673.90
	OUTPUT-CGST@9%			9	%		780.65
	OUTPUT-SGST@9%			9	%		780.65
	ROUND OFF						(-)0.20
	Less :						
	Total						Rs. 10,235.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	8,122.90	9%	731.06	9%	731.06	1,462.12
39219029	551.00	9%	49.59	9%	49.59	99.18
Total	8,673.90		780.65		780.65	1,561.30

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty One and Thirty paise Only**

Company's PAN : AADCK6345A/05000722676

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

This is a Computer Generated Document

e-Invoice

Dated
6 Aug 22
Original Invoice No. & Date | Other References
Buyer's Order No. | Dated
Dispatch Doc No.
Dispatched through | Destination

Automobiles Pvt Ltd
Ane Mohbewala
Road Ddun 9927077718
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code 05
Place of Supply Uttarakhand

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Hardware (Set) Soft Close 0 Crank	83026000	**12 Set**	161.02	Set		**1,932.24**
Hardware Sofa Leg 2"	83021090	**24.000 pcs**	94.92	pcs		**2,278.08**
						4,210.32
OUTPUT-CGST@9%			9	%		**378.93**
OUTPUT-SGST@9%			9	%		**378.93**
ROUND OFF						**(-)0.18**
Total						**Rs. 4,968.00**

Less:
Bill Details:
On Account 4,968.00 Cr

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	1,932.24	9%	173.90	9%	173.90	347.80
83021090	2,278.08	9%	205.03	9%	205.03	410.06
Total	4,210.32		378.93		378.93	757.86

Tax Amount (in words) : **INR Seven Hundred Fifty Seven and Eighty Six paise Only**

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

This is a Computer Generated Document

ZAARA ENTERPRISES

B-346 1ST FLOOR GALI KHAZOOR WALI
SADARPUR COLONY SECTOR-45 , NOIDA UTTARPRADESH-201301
GSTIN : 09BQNPS3470E1ZG, PAN NO : BQNPS3470E

TAX INVOICE

	Original for Receipient
	Duplicate for Supplier / Transporter
	Triplicate for Supplier

Reverse Charge			
Invoice NO	ZE/UP/22-23/179	Transportation Mode	By Road
Invoice Date	Thursday, July 14, 2022	Vechile Number	UP14GT3695
State	UTTARPRADESH	Date of Supply	14-Jul-22
		Place of Supply	Uttarakhand

Details of Receiver / Bill to		Details of Consignee / Shipped to	
Name of Party	SHAKUMBARI AUTOMOBILES PRIVATE LIMITED	Name of Party	SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
Address	MOHABEVALA, IND AREA , SHAHRANPUR ROAD DEHRADUN UTTRAKHAND	Address	MOHABEVALA , IND AREA , SHAHRANPUR ROAD DEHRADUN UTTRAKHAND
GSTIN NO	05AAGCS2020M1ZJ	GSTIN	05AAGCS2020M1ZJ
State	Uttarakhand State Code : 05	State	Uttarakhand State Code : 05

S.NO	Name of Product / Service	HSN / SAC	GST RATE	RATE	Qty	UNIT	Amount
1	CUSTOMER CARE STATION 2400 L	9403	18%	130,000	1.000	NOS	130,000
2	ACCESSORIES COUNTER 2400x3900	9403	18%	1,880	55.758	NOS	104,825
3	ACCESSORIES COUNTER 2400x2460	9403	18%	1,880	89.342	NOS	167,962
4	NAVIGATION TABLE 2400 L	9403	18%	31,500	1.000	NOS	31,500
5	NAVIGATION CEILING 2400 L (Philips /Havells/Wipro)	9403	18%	17,500	1.000	NOS	17,500
6	Audio Wall	9403	18%	63,512	1.000	NOS	63,512
7	Bar Stool	9403	18%	6,400	3.000	NOS	19,200
8	Valet Podium	9403	18%	18,000	1.000	NOS	18,000
9	Installation Charges	9968	18%	38500	1.000	NOS	38,500
	TOTAL TAXABLE VALUE						590,999.06

Total Invoice Amount in Words:	
Total Amount Before GST	590,999.06
FRIGHT	23,000.00
ADD: IGST @ 18%	110,519.83
Short & Excess	1.11
Total Amount After GST	724,520.00

: Bank Details :

A/c No :- 00432020001933
Ifsc Code :- HDFC0000043
Branch :- Saket

: 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

Authorised Signatory

Furniture

ZAARA ENTERPRISES Auth. Signatory

SECURITY
Shakumbari Autowheels Pvt. Ltd.
SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd. No....320.... Date...15/7/22

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd.
Bill

24/08/2022