NOACH HOMES

GSTIN: 07AATFN8728P1Z4

349, 1st Floor, Sultanpur, MG Road, New Delhi-110030
Ph. +91 11 42870025, +91 8130055025
E mail: noachhomes@gmail.com

TAX INVOICE

Original Copy

Invoice No. : 15/2023-24
Dated : 18-05-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Reference :

GR/RR No. :
Transport : Harjeet Transport Service
Vehicle No. : DL01LAB2060
Station : DEHRADUN
E-Way Bill No. : 761340066344

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Saharanpur Road Mohabevala

dehradun Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Disc %	Price	Taxable Amt.	GST Rate	GST Amount	Amount(₹)
1.	Zebra Blind Premium Shade	63039990	16.00	Sqmtr	3,095.00	20.00	2,476.00	39,616.00	12%	4,753.92	44,369.92
2.	Somfy Roman Track 5 Ft With Mo	85014090	4.00	Pcs.	16,152.00	20.00	12,921.60	51,686.40	18%	9,303.55	60,989.95
3.	Somfy 40 Mm Section Extra Sect	76042910	11.50	Feet	1,760.00	20.00	1,408.00	16,192.00	18%	2,914.56	19,106.56
4.	Somfy Remote Situo1	85269200	4.00	Pcs.	6,157.00	20.00	4,925.60	19,702.40	18%	3,546.43	23,248.83
	Furniture tble Clarir										

	1,47,715.26
Less : Rounded Off (-)	0.26
Grand Total **35.50 Units**	₹ **1,47,715.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
63039990	12%	39,616.00	4,753.92	4,753.92
76042910	18%	16,192.00	2,914.56	2,914.56
85014090	18%	51,686.40	9,303.55	9,303.55
85269200	18%	19,702.40	3,546.43	3,546.43
Total		**1,27,196.80**	**20,518.46**	**20,518.46**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 713 Date. 19/5/23
Bill No. 15/23-24 Date. 18/5/23
Checked by. [signature] Sign. [signature]

Rupees One Lakh Forty Seven Thousand Seven Hundred Fifteen Only

Bank Details : HDFC BANK, Saket, New Delhi. Account No. 59205555112525, IFSC - HDFC0000043

Terms & Conditions
E.& O.E.

19/06/23

Receiver's Signature :

1. Goods once sold will not be taken back. In case of defected inform us immediately
2. Interest @ 24% will be charged if payment not received within due date
3. Our responsibility ceases when goods are delivered to the carriers. No guarantee of all goods.
4. All disputes will settled in Delhi / New Delhi Courts.

E. & O. E. **Prepared By** **Checked By** **Signature**

GSTIN: 07AATFN8728P1Z4

NOACH HOMES

349, 1st Floor, Sultanpur, MG Road, New Delhi-110030
Ph. +91 11 42870025, +91 8130055025
E mail: noachhomes@gmail.com

TAX INVOICE

Original Copy

Invoice No. : 16/2023-24
Dated : 18-05-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Reference :

GR/RR No. : 1124004 /18-05-2023
Transport : Harjeet Transport Service
Vehicle No. : DL1LAB2060
Station : DEHRADUN
E-Way Bill No. : 721340073272

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Saharanpur Road, Mohabevala
saharanpur road, mohabevala

Deradun Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Disc %	Price	Taxable Amt.	GST Rate	GST Amount	Amount(₹)
1.	SIDE TABLE	9403	1.00	Units	22,000.00	0.00	22,000.00	22,000.00	18%	3,960.00	25,960.00
2.	SOFA	9403	1.00	Units	72,000.00	0.00	72,000.00	72,000.00	18%	12,960.00	84,960.00
3.	Centre Table	9403	1.00	Pcs.	70,000.00	0.00	70,000.00	70,000.00	18%	12,600.00	82,600.00
4.	SIDE TABLE	9403	2.00	Units	22,000.00	0.00	22,000.00	44,000.00	18%	7,920.00	51,920.00
5.	Console	9403	1.00	Units	55,000.00	0.00	55,000.00	55,000.00	18%	9,900.00	64,900.00
6.	Mirror	70099200	1.00	Set	25,000.00	0.00	25,000.00	25,000.00	18%	4,500.00	29,500.00
7.	Console	9403	1.00	Units	65,000.00	0.00	65,000.00	65,000.00	18%	11,700.00	76,700.00
8.	Chairs	94031010	2.00	Pcs.	28,000.00	0.00	28,000.00	56,000.00	18%	10,080.00	66,080.00
9.	Chairs	94031010	2.00	Pcs.	28,000.00	0.00	28,000.00	56,000.00	18%	10,080.00	66,080.00
10.	Chairs	94031010	2.00	Pcs.	38,000.00	0.00	38,000.00	76,000.00	18%	13,680.00	89,680.00
11.	Chester	9403	1.00	Units	98,000.00	0.00	98,000.00	98,000.00	18%	17,640.00	1,15,640.00
12.	Buddha Fountain	3926	1.00	Pcs.	79,000.00	0.00	79,000.00	79,000.00	18%	14,220.00	93,220.00
	Grand Total		16.00 Units								8,47,240.00

furniture
table, chair

₹ 8,47,240.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3926	18%	79,000.00	14,220.00	14,220.00
70099200	18%	25,000.00	4,500.00	4,500.00
9403	18%	4,26,000.00	76,680.00	76,680.00
94031010	18%	1,88,000.00	33,840.00	33,840.00
Total		7,18,000.00	129240.00	1,29,240.00

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 714 Date 19/5/23
Bill No. 16(23-24) Date 18/5/23
Checked by [signature] Sign [signature]

Bank Details : HDFC BANK, Saket, New Delhi. Account No. 59205555112525, IFSC - HDFC0000043

Terms & Conditions
E.& O.E.

[signature] 19/08/23

Receiver's Signature :

1. **Goods once sold will not be taken back. In case of defected inform us immediately**
2. **Interest @ 24% will be charged if payment not received within due date**
3. **Our responsibility ceases when goods are delivered to the carriers. No guarantee of all goods.**
4. **All disputes will settled in Delhi / New Delhi Courts.**

E. & O. E.

Prepared By **Checked By** **Signature**

GSTIN : 07AATFN8728P1Z4

TAX INVOICE

Office Copy

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. : 9810165625

Invoice No.	: 14/2023-24		Transport	: Harjeet Transport Service
Dated	: 18-05-2023		Vehicle No.	: DL1LAH-0130
Place of Supply	: Uttarakhand (05)		Station	: DEHRADUN
Reverse Charge	: N		E-Way Bill No.	: 721340036390
GR/RR No.	: 112405	/18-05-2023	Reference :	:

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Saharanpur Road, Mohabevala,
Dehradun, Uttarakhand.

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	SIDE TABLE									
2.	Centre Table	9403	6.00	Units	14,000.00	0.00 %	14,000.00	18.00 %	15,120.00	99,120.00
3.	Table (GM)	9403	2.00	Pcs.	42,000.00	0.00 %	42,000.00	18.00 %	15,120.00	99,120.00
4.	Table (MD)	9403	2.00	Pcs.	95,000.00	0.00 %	95,000.00	18.00 %	34,200.00	2,24,200.00
5.	Table (CONF)	9403	1.00	Pcs.	175000.00	0.00 %	175000.00	18.00 %	31,500.00	2,06,500.00
		9403	1.00	Pcs.	165000.00	0.00 %	165000.00	18.00 %	29,700.00	1,94,700.00
	Grand Total		12.00	Units						8,23,640.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9403	18%	6,98,000.00	125640.00	1,25,640.00

Rupees Eight Lakh Twenty Three Thousand Six Hundred Forty Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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

Receiver's Signature :

for Noach Homes

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 212 Date 19/5/23

FN8728P1Z4

Original Copy

TAX INVOICE

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. : 9810165625

Invoice No. : 12/2023-24		Transport	: Other Transport
Dated : 16-05-2023		Vehicle No.	: DL01LV5433
Place of Supply : Uttarakhand (05)		Station	: DEHRADUN
Reverse Charge : N		E-Way Bill No.	: 741339406810
GR/RR No. :		Reference :	:

Billed to :	Shipped to :
Shakumbari Automobiles Pvt. Ltd. Sharanpur Road, Mohabevala, Dehradun, Uttarakhand.	Shakumbari Automobiles Pvt. Ltd. Sharanpur Road, Mohabevala, Dehradun, Uttarakhand.
GSTIN / UIN : 05AAGCS2020M1ZJ	GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	81166-4 Wallpaper Ruam	48142000	8.00	Roll	1,950.00	0.00 %	1,950.00	18.00 %	2,808.00	18,408.00
2.	81171-4 Wallpaper Raum	48142000	3.00	Roll	1,950.00	0.00 %	1,950.00	18.00 %	1,053.00	6,903.00
	Tiles									
	Grand Total		11.00	Roll						25,311.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
48142000	18%	21,450.00	3,861.00	3,861.00

Rupees Twenty Five Thousand Three Hundred Eleven Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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

Receiver's Signature :

for Noach Homes

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 705 Date. 16/5/23
Bill No. 11/22-23 Date. 16/5/23
Checked by ... Sign ...

27/08/23

SALIM KHAN

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

TRANSPORT NAGAR, G-22, ISBT MINI FLAT, DEHRADUN, UTTARAKHAND - 248001
MOB. : 9412902170

GSTIN : 05AVEPK2533M1ZL

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge :
Invoice No. : 161
Invoice Date : 07/08/23
State : Uttarakhand
State Code :

Transportation Mode :
Date of Supply :
Place of Supply :
Vehicle Number :

Details of Receiver | Billed to :
Name : Shakumbari Automobiles Pvt Ltd
Address : Mohabewala, Saharanpur Road Dehradun
GSTIN : 05AAGCS2020M1ZJ
State : U.K.
State Code : 0 | 05

Details of Consignee | Shipped to :
Name :
Address :
GSTIN :
State
State Code :

S R	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value
1.	Plumbing labour charge for washing area & wash room, rain water			01	127119	127119	
	TOTAL					127119	

Total Invoice Amount in Words :
Rs = 150000/- One Lakh fifty thousand

Total Amount Before Tax	
Add : CGST 9%	11440.71
Add : SGST 9%	11440.71
Add : IGST	
Tax Amount : GST	22881
Total Amount After Tax	150000.00
GST Payable on Reverse Charge	

Bank Details :
Account Name : SALIM KHAN
Bank Account Number : 39980100002524
Bank Branch IFSC : BARBOTRADEH

Terms & Condition :
All Drafts & Cheque payable to in the name of SALIM KHAN.
Goods once sold will not to be taken back.
All Disputes Subject Dehradun Jurisdiction only.

07/08/23

Certified that the particulars given above are true and correct
For SALIM KHAN
Authorised Signatory
सलीम खान

GSTIN - 05AASFB1586G1ZA

TAX INVOICE

Mob 9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 08	Transportation Mode :
Invoice Date : 02-05-2023	Vehicle Number :
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :
Details of Receiver / Billed to :	**Details of consignee / Shipped to :**
Name : SHAKUMBARI AUTO Mobail PVT LTD	Name :
Address: MOHABE Wala Sharanpur Road Dehradun	Address:
GSTIN: 05AAGCS2020M1Z5	GSTIN:
State : UK State Code : 05	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
1) MS. Calar cotid sit Work + MS Pail Wark		5130	Sq Ft	160	820800	

Invoice Value (in Words):- 968544

Total Taxable Amount	820800	
Add : CGST @ 9 %	73872	
Add : SGST @ 9 %	73872	
Add : IGST @ .... %		
Total Amount	968544	

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

E.&O.E.

For BHARAT GLASS TRADING

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 5b031fc21a3188b92b59e8c029d69e4507848c663-e4ad642c65f78082c9d103b
Ack No. : 132314915457179
Ack Date : 18-May-23

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. 658	Dated 18-May-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD, ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PVC TEE 25MM**	39174000	**5 PCS**	12.71	PCS		**63.55**
	SGST						**5.72**
	CGST						**5.72**
	ROUND OFF						**0.01**
	Total		**5 PCS**				**Rs. 75.00**

ok
[signature] 18/5/23

[signature] 18/5/23

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 710 Date 18/5/23
Bill No. 658 Date 18/5/23
Checked by A-MOJ Sign [signature]

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

Indian Rupess Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	63.55	9%	5.72	9%	5.72	11.44
Total	**63.55**		**5.72**		**5.72**	**11.44**

Tax Amount (in words) : **Indian Rupess Eleven and Forty Four 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 Sangam Traders
[signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **746**	Dated **22-May-23**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD, ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RACK BOLT**	74182020	**1 PEC**	466.12	PEC		**466.12**
2	**WASTE PIPE 50MM**	69109000	**4 PCS**	67.80	PCS		**271.20**
							737.32
	CGST						**66.36**
	SGST						**66.36**
	Less : ***ROUND OFF***						**(-)0.04**
	Total						**InRs. 870.00**

Rubal C
22/05/23

Amount Chargeable (in words)

Indian Rupess Eight Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
74182020	466.12	9%	41.95	9%	41.95	83.90
69109000	271.20	9%	24.41	9%	24.41	48.82
Total	**737.32**		**66.36**		**66.36**	**132.72**

Tax Amount (in words) : **Indian Rupess One Hundred Thirty Two and Seventy 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.

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

9557744928

Weather Comfort Engineers

Near Pani Ki Tanki, Vill. Alwalpur, Bhagwanpur Road, Hariwar - 247670 (U.K.)

Original for Recipient
Duplicate for Transporter
Triplicate for suppliers

Reverse Charge: Y/N	Invoice No. **17**
State : Uttarakhand State Code : 05	Date : 23/5/2023
Name : Shakumbari Automobiles PVT LTD	Transportation Mode :
Address 3 km miles stone Dehli Road Roorkee	Vehicle No. :
GSTIN NO. : 05 AAGCS2020 M1Z1	Date of Supply :
State : U.K. State Code : 05	Place of Supply : Mohabewala Sahanpur Road Dehradun

S. No.	DESCRIPTIONS OF GOODS	HSN Code	Qty.	RATE	AMOUNT Rs. P.
1	Daikin Split A C 1.5 Ton 3 Star Hot and cold	84151010	2	37110	74220

SAPL INVENTORY SOFTWARE & BILL ENTERED IN ADMIN 25/5/23

Total Amount In Words Ninety Five Thousand one only Rupees	TOTAL	74220
	SGST @ 14 %	10390
	CGST @ 14 %	10390
Bank Details : STATE BANK OF INDIA Branch : GAGALHERI, SRE.	IGST @.........%	
Acccount No. : 40875542053 IFSC Code : SBIN0015422	Grand Total	95001.6

Note :-
1. Dispute off all nature will be settle in Haridwar Jurisdiction only.
2. Goods once sold can not be taken Back.

E.&.O.E.

For : Weather Comfort Engineers

Authorised Signatory

IRN : 22284e26ae757f3412237e01e8b26947549aa8-aaf0d1f6b66330e1e02d0f7b9c
Ack No. : 132315400070068
Ack Date : 19-Jul-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
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. CN/2023/0667 e-Way Bill No.	Dated 19-Jul-23
	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	**Plywood** *8 X 4 X 12MM MERCY* *@51.50*	44123110	**37 pcs**	1,396.61	pcs		**51,674.57**
2	**Plywood** *8 X 4 X 18MM ECOTECH*	44123110	**2 pcs**	2,983.05	pcs		**5,966.10**
3	**Plywood** *8 X 4 X 6MM MERCY*	44123110	**1 pcs**	827.12	pcs		**827.12**
							58,467.79
	OUTPUT CGST@9%			9	%		**5,262.10**
	OUTPUT SGST@9%			9	%		**5,262.10**
	ROUND OFF						**0.01**
	Total		**40 pcs**				**Rs. 68,992.00**

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

E. & O.E

Company's PAN : **AADCK6345A/05000722675**

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Authorised Signatory

This is a Computer Generated Document

IRN : aabfa403e6dbdd3bed61773d56fc1514db2a0-9f421ff6dceed8b7256a6eba405
Ack No : 132315399016289
Ack Date : 19-Jul-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies : (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
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/2023/0662	**19-Jul-23**
	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	**Mica** *MICA WHITE*	48239090	**3 sheet**	699.15	sheet		**2,097.45**
2	**Hardware** *L Button*	83021090	92.000 pce	18.64	pce		**1,714.88**
3	**Hardware (Set)** *0 Crank Hinges Soft Closing*	83026000	**13 Set**	296.61	Set		**3,855.93**
4	**Hardware (Set)** *8 Crank Hinges Soft Closing*	83026000	**5 Set**	305.08	Set		**1,525.40**
5	**Hardware (Set)** *0 Crank Hinges Samsung*	83026000	**2 Set**	47.46	Set		**94.92**
6	**Pvc Edge Band Tape** *Edge Band Tape*	39219029	**200 mtr**	10.17	mtr		**2,034.00**
7	**Pvc Edge Band Tape** *Edge Band Tape*	39219029	**100 mtr**	8.47	mtr		**847.00**
8	**ADHESIVE** *Probond 5kg*	35061000	**2 PACK**	1,445.76	PACK		**2,891.52**
9	**ADHESIVE** *5kg Sr Healex*	35061000	**1 PACK**	1,876.27	PACK		**1,876.27**
10	**Hardware** *L Patti*	83021090	131.000 pce	4.24	pce		**555.44**
11	**Masking Tape** *Masking Tape 1"*	48119094	90.000 pce	16.95	pce		**1,525.50**
12	**Hardware** *Handle Lock*	83021090	1.000 pce	139.83	pce	25 %	**104.87**
13	**Hardware** *Mp Lock Godrej*	83021090	5.000 pce	381.36	pce	25 %	**1,430.10**
14	**Hardware** *Cb Lock*	83021090	5.000 pce	151.69	pce	20 %	**606.76**
15	**Hardware** *T Bolt 6"*	83021090	10.000 pce	53.39	pce		**533.90**
16	**Hardware** *T Bolt 4"*	83021090	3.000 pce	87.29	pce		**261.87**
17	**Hardware** *T Bolt 8"*	83021090	1.000 pce	71.19	pce		**71.19**
18	**Hardware** *Hinges 4"*	83021090	1.000 pce	67.80	pce		**67.80**
19	**Hardware** *Handle 4"*	83021090	1.000 pce	33.90	pce		**33.90**
20	**Hardware** *Handle 4"*	83021090	1.000 pce	97.46	pce		**97.46**
21	**Hardware** *Hinges 5"*	83021090	5.000 pce	85.59	pce		**427.95**
22	**Hardware (Set)** *Channel 12"*	83026000	**15 Set**	272.88	Set		**4,093.20**
23	**Screw (Pcs)** *Gypsum Screw 1 1/2"*	73182990	1,000 pcs	0.46	pcs		**460.00**
24	**Screw (Pcs)** *Gypsum 1"*	73182990	3,500 pcs	0.25	pcs		**875.00**
25	**Screw (Pcs)** *2 1/2" Screw Gypsum*	73182990	1,500 pcs	0.86	pcs		**1,290.00**
26	**Hardware** *Handle 12"*	83021090	3.000 pce	259.32	pce		**777.96**
27	**Hardware** *4" Handle*	83021090	3.000 pce	83.05	pce		**249.15**

continued to page number 2

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com

Credit Note No. CN/2023/0662	Dated 19-Jul-23
	Mode/Terms of Payment
Original Invoice No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
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
28	**Hardware (Set)** Channel 10" Samsung	83026000	**4 Set**	256.47	Set		**1,033.88**
							31,433.30
	Less *OUTPUT CGST@9%*			9	%		**2,829.01**
	OUTPUT SGST@9%			9	%		**2,829.01**
	ROUND OFF						**(-)0.32**
	Total						**Rs. 37,091.00**

Amount Chargeable (in words)
INR Thirty Seven Thousand Ninety One Only

E. & O.E

Company's PAN : **AADCK6345A/05000722675**

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Authorised Signatory

This is a Computer Generated Document

IRN dd24a6b5d87252d55e500b22fcde664d1ed04-fade6e40f7ba301d7e4fda85982
Ack No 132315399777885
Ack Date 19-Jul-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
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. CN/2023/0664	Dated 19-Jul-23
	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 (Set)** *CHANNEL 16"*	83026000	**15 Set**	324.58	Set		**4,868.70**
2	**Screw (Pcs)** *2" GYPSUM SCREW*	73182990	**800 pcs**	0.56	pcs		**448.00**
3	**Hardware** *MP LOCK*	83021090	9.000 pce	139.83	pce	25 %	**943.85**
							6,260.55
	OUTPUT CGST@9%			9	%		**563.45**
	Less *OUTPUT SGST@9%*			9	%		**563.45**
	ROUND OFF						**(-)0.45**
	Total						**Rs. 7,387.00**

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

E. & O.E

Company's PAN : **AADCK6345A/05000722675**

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Authorised Signatory

This is a Computer Generated Document

MOHAN ENTERPRISES

KRISHNA MARKET, SUBHASH NAGAR, DEHRADUN

PH.NO. : 0135-2640885, 9837117280

Authorised Dealers: ASIAN PAINTS, ACRO PAINTS, BERGER PAINTS, SHARDA PAINTS & BIRLA PUTTY

Stockist of : Ultratech, Ambuja, JK Lakshmi, Shree, ACC & Birla White Cement & Birla Putty

Deals in : Hardware, Paints, Tools, POP & Sanitary bath fitting of ESSESS

PAN NO. ABMPG2437N		GSTIN:	05-ABMPG2437N-1-Z-H
Customer Details:			
Name:	Shakumbari Automobiles Private Limited		
Address:	Mohbewala, Dehradun, Uttarakhand		
Customer GSTIN:	05AAGCS2020M1ZJ	Invoice #	Date
Place of Supply:	Mohbewala, Dehradun, Uttarakhand	4586	06.06.2023

Product-wise Details:

Sr. No.	Description	HSN Code	Qty	Unit	Rate	Total Sale
1	Cement		50	Bags	335.94	16797
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
				Total		16797

Amount in Words: Rupees Twenty One Thousand Five Hundred only

Note: Make all cheques payable to Firm Name.

Bank :Punjab National Bank
Subhash Nagar, Clement Town, Dehradun
A/C No. 07695010000050
IFSC : PUNB0076910

Sr. No.	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	14.00%	2351.58	14.00%	2351.58		0
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total		2351.58		2351.58		0.00

Terms and Conditions:

All disputes subject to Dehradun Jurisdiction

If Payment is not made within 15 days interest @18% will be charged from the date of bill

Summary	Amount
Invoice Value	16797.00
Total CGST (1)	2351.58
Total SGST (2)	2351.58
Total IGST (3)	0.00
Total GST (1+2+3)	4703.16
Round off	-0.16
Grand Total	Rs 21,500

Customer Signature

Authorized Signatory

BILL ENTERED IN SOFTWARE & ADMIN 9/6/23

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 729 Date 7/6/23

MOHAN ENTERPRISES

KRISHNA MARKET, SUBHASH NAGAR, DEHRADUN

PH.NO. : 0135-2640885, 9837117280

Authorised Dealers: ASIAN PAINTS, ACRO PAINTS, BERGER PAINTS, SHARDA PAINTS & BIRLA PUTTY

Stockist of : Ultratech, Ambuja, JK Lakshmi, Shree, ACC & Birla White Cement & Birla Putty

Deals in : Hardware, Paints, Tools, POP & Sanitary bath fitting of ESSESS

PAN NO. ABMPG2437N

Customer Details: GSTIN: 05-ABMPG2437N-1-Z-H

Name: Shakumbari Automobiles Private Limited

Address: Mohbewala, Dehradun, Uttarakhand

Customer GSTIN: 05AAGCS2020M1ZJ

Place of Supply: Mohbewala, Dehradun, Uttarakhand

Invoice # 4637 | Date 19.06.2023

Product-wise Details:

Sr. No.	Description	HSN Code	Qty	Unit	Rate	Total Sale
1	Cement					
2			50	Bags	335.94	16797
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
						0
			Total			16797

Amount in Words:

Rupees Twenty One Thousand Five Hundred only

Note: Make all cheques payable to Firm Name.

Bank :Punjab National Bank

Subhash Nagar, Clement Town, Dehradun

A/C No. 07695010000050

IFSC : PUNB0076910

Sr. No.	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	14.00%	2351.58	14.00%	2351.58		0
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total		2351.58		2351.58		0.00

Terms and Conditions:

All disputes subject to Dehradun Jurisdiction

If Payment is not made within 15 days interest @18% will be charged from the date of bill

Summary	Amount
Invoice Value	16797.00
Total CGST (1)	2351.58
Total SGST (2)	2351.58
Total IGST (3)	0.00
Total GST (1+2+3)	4703.16
Round off	-0.16
Grand Total	Rs 21,500

Customer's Signature

Authorized Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No.
Date

ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

Invoice No.	
CRM/2023/08201	11-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Bhakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCB2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Bhakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCB2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hardware** *Double Bracket (Yshvi)* *2% Discount by Boss*	83021090	9.000 pce	414.41	pce	2 %	3,655.10
2	**Hardware** *Single Bracket (Yshvi)* *2% Discount by Boss*	83021090	3.000 pce	141.10	pce	2 %	414.83
3	**Hardware (Set)** *Single Action Hinges*	83026000	2 Set	211.86	Set	20 %	338.98
							4,408.91
	OUTPUT CGST@9%			9	%		396.80
	OUTPUT SGST@9%			9	%		396.80
	ROUND OFF						0.49
	Total						Rs. 5,203.00

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN
21/8/23

Rule ... Ho
27/8/23

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

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4,408.91	9%	396.80	9%	396.80	793.60
Total: 4,408.91		396.80		396.80	793.60

Tax Amount (in words) : **INR Seven Hundred Ninety Three and Sixty 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 - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

GSTIN : [illegible]

TAX INVOICE

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. : 9810165625

Invoice No. : 37/2023-24	Transport : Other Transport
Dated : 23-08-2023	Vehicle No. :
Place of Supply : Uttarakhand (05)	Station : DEHRADUN
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	Reference : :

Billed to :	***Shipped to :***
Shakumbari Automobiles Pvt. Ltd.	Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone	3 Km Mile Stone
Delhi Road	Delhi Road
Roorkee Uttarakhand	Roorkee Uttarakhand
GSTIN / UIN : 05AAGCS2020M1ZJ	GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	SIDE TABLE	9403	2.00	Pcs.	12,000.00	0.00 %	12,000.00	18.00 %	4,320.00	28,320.00
	Grand Total		2.00	Pcs.						28,320.00

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9403	18%	24,000.00	4,320.00	4,320.00

Rupees Twenty Eight Thousand Three Hundred Twenty Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Noach Homes

Authorised Signatory

30/8/23

DD 778

CREDIT TAX INVOICE

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
42-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No.	Dated
CRM/2023/08370	14-Aug-23
	Mode/Terms of Payment
Buyer's Order No.	Dated
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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Hardware** *SPRING HINGES 4"* *MRP:520.00 25%*	83021090	**4.000 pcs**	520.00	440.68	pcs	25 %	**1,322.04**
	OUTPUT CGST@9%				9	%		**118.98**
	OUTPUT SGST@9%				9	%		**118.98**
	Total		**4.000 pcs**					**Rs. 1,560.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 1 Date. 16/8/23
Bill No. CRM/2023/08370 Date. 14/8/23
Checked by........ Sign........

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83021090	1,322.04	9%	118.98	9%	118.98	237.96
Total	**1,322.04**		**118.98**		**118.98**	**237.96**

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.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 - (from 1-Apr-23)

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

MOHAN ENTERPRISES

KRISHNA MARKET, SUBHASH NAGAR, DEHRADUN

PH.NO. : 0135-2640885, 9837117280

Authorised Dealers: ASIAN PAINTS, ACRO PAINTS, BERGER PAINTS, SHARDA PAINTS & BIRLA PUTTY

Stockist of : Ultratech, Ambuja, JK Lakshmi, Shree, ACC & Birla White Cement & Birla Putty

Deals in : Hardware, Paints, Tools, POP & Sanitary bath fitting of ESSESS

PAN NO. ABMPG2437N		GSTIN:	05-ABMPG2437N-1-Z-H

Customer Details:

Name:	Shakumbari Automobiles Private Limited
Address:	Mohbewala, Dehradun, Uttarakhand
Customer GSTIN:	05AAGCS2020M1ZJ
Place of Supply:	Mohbewala, Dehradun, Uttarakhand

Invoice #	Date
4723	08.07.2023

Product-wise Details:

Sr. No.	Description	HSN Code	Qty	Unit	Rate	Total Sale
1	Cement		50	Bags	335.94	16797
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
						0
			Total			16797

Amount in Words:

Rupees Twenty One Thousand Six Hundred only

Note: Make all cheques payable to Firm Name.

Bank :Punjab National Bank
Subhash Nagar, Clement Town, Dehradun
A/C No. 07695010000050
IFSC : PUNB0076910

Sr. No.	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	14.00%	2351.58	14.00%	2351.58		0
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
						0
Total		2351.58		2351.58		0.00

Terms and Conditions:

All disputes subject to Dehradun Jurisdiction

If Payment is not made within 15 days interest @18% will be charged from the date of bill

Summary	Amount
Invoice Value	16797.00
Total CGST (1)	2351.58
Total SGST (2)	2351.58
Total IGST (3)	0.00
Total GST (1+2+3)	4703.16
Loading Charges	100.00
Round off	-0.16
Grand Total	Rs 21,600

Customer's Signature

Authorized Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No.....1.......Date..13/7/23

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. : 9810165625

Invoice No. : 39/2023-24	Transport : By Hand
Dated : 29-08-2023	Vehicle No. :
Place of Supply : Uttarakhand (05)	Station : DEHRADUN
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	Reference : :

Billed to :	***Shipped to :***
Shakumbari Automobiles Pvt. Ltd.	Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone	3 Km Mile Stone
Delhi Road	Delhi Road
Roorkee Uttarakhand	Roorkee Uttarakhand
GSTIN / UIN : 05AAGCS2020M1ZJ	GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	Interior Designing	998391	1.00	---	90,000.00	0.00 %	90,000.00	18.00 %	16,200.00	1,06,200.00
		Grand Total	**1.00**	**N.A.**						**1,06,200.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
998391	18%	90,000.00	16,200.00	16,200.00

Rupees One Lakh Six Thousand Two Hundred Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Noach Homes

Authorised Signatory

TAX INVOICE
ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK/OFF/23-24/98**	Dated **1-Jul-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**30.800 TON**	720.00	TON	**22,176.00**
	CGST					**554.40**
	SGST					**554.40**
	ROUND OFF					**0.20**
	Total		**30.800 TON**			**₹ 23,285.00**

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	22,176.00	2.50%	554.40	2.50%	554.40	1,108.80
Total	**22,176.00**		**554.40**		**554.40**	**1,108.80**

Tax Amount (in words) : **INR One Thousand One Hundred Eight 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.

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK/OFF/23-24/97**	Dated **1-Jul-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**30.100 TON**	720.00	TON	**21,672.00**
	CGST					**541.80**
	SGST					**541.80**
	ROUND OFF					**0.40**
	Total		**30.100 TON**			**₹ 22,756.00**

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,672.00	2.50%	541.80	2.50%	541.80	1,083.60
Total	**21,672.00**		**541.80**		**541.80**	**1,083.60**

Tax Amount (in words) : **INR One Thousand Eighty Three and Sixty paise Only**

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK/OFF/23-24/99**	Dated **1-Jul-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**10.000 TON**	720.00	TON	**7,200.00**
	CGST					**180.00**
	SGST					**180.00**
	Total		**10.000 TON**			**₹ 7,560.00**

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	7,200.00	2.50%	180.00	2.50%	180.00	360.00
Total	**7,200.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty 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 TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK/OFF/23-24/100**	Dated **2-Jul-23**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**30.400 TON**	720.00	TON	**21,888.00**
	CGST					**547.20**
	SGST					**547.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**30.400 TON**			**₹ 22,982.00**

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,888.00	2.50%	547.20	2.50%	547.20	1,094.40
Total	**21,888.00**		**547.20**		**547.20**	**1,094.40**

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

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TAX INVOICE
ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK/OFF/23-24/101**	Dated **2-Jul-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**29.800 TON**	720.00	TON	**21,456.00**
	CGST					**536.40**
	SGST					**536.40**
	ROUND OFF					**0.20**
	Total		**29.800 TON**			**₹ 22,529.00**

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,456.00	2.50%	536.40	2.50%	536.40	1,072.80
Total	**21,456.00**		**536.40**		**536.40**	**1,072.80**

Tax Amount (in words) : **INR One Thousand Seventy Two 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.

for VAISHNO ENTERPRISES

Authorised Signatory

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