05AQOPA1996M1ZE

TAX INVOICE

Mob. 9837778680
9927281340

AHSAN ENGINEERING WORKS

Phase-2, Transport Ngar, Dehradun (Uttarakhand)

To: Shakumbari Automobiles P Ltd

Add. Saharanpur Road D.dun

State. 05AAGCS2020M1ZJ State Code. 05

Invoice No. : 82

Invoice Date : 13/01/22

S. No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT Rs.
1	JCB Hiring charge.	9987	13.5 hrs	900	12150=00
1	Crane hearing	"			20500=00

Bank Name :	
Account No. :	
IFSC Code :	
Address :	
Amount in Words:	

TOTAL	32650=00
+CGST@ 9 %	2938.5
+SGST@ 9 %	2938.5
+IGST@ %	
GRAND TOTAL	38527=00

Terms:-
1. Interest 20% P.A. shall be charged, if payment is not made within due date.
2. Our responsibility ceases the movement goods leave our premises.
3. Goods once sold will not be taken back.
4. All disputes to Dehradun Jurisdiction only.

For Ahsan Engineering Works

Authorised Signatory

Owe

GSTIN : 07BBCPP8674D1ZF
PAN 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. / 507	Transportation Mode :
Invoice Date 15/12/22	Vehicle Number :
Reverse Charge (Y/N)	Date of Supply : Place of Supply
State : DELHI Code : 07	P.O. Number :
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 mohbevala 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 Jindal "B" class with Bend 15m	730730	6Mtr	450	–	2700 –	00
2.	G.I pipe Jindal "B" class with Bend 25	730730	8Mtr	575	–	4600 –	00
3.	Ball valve 15m	848180	2Pcs	560	–	1120 –	0

Recd for Bore pipe line
Dhram
02/01/23

Total Invoice Amount in Words :
Rs. Nine thousand nine hundred thirty Six rupees only ——x

TOTAL SALE VALUE BEFORE TAX	8420 –	00
Add : Other Charges	✗	
Total Amount Before Tax	8420 –	00
Add : SGST @ ___ %	✗	
Add : CGST @ ___ %	✗	
Add : IGST @ 18 %	1516 –	00
TOTAL GST	1516 –	00
TOTAL AMOUNT AFTER TAX	9936 –	00

BANK DETAILS :
INDIAN BANK, Hardevpuri, Delhi
A/C No. 920007261
IFSC Code : IDIB000H038

ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

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

GST No. 05GCPS7645R1ZY

TAX INVOICE/SALE INVOICE

Mob.: [illegible]

Kajaria ETERNITY WORLD

SHIVALIK BATH AND SANITARY

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 3842

Date: 25/11/2022

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s Shakumbari automobiles Pvt Ltd Delhi road Roorkee	M/s Shakumbari Automobiles Pvt Ltd mohabbewala.
State Uttarakhand State Code	State .... State Code
GSTIN NO. 05 AA [illegible] 2020 M 1Z3	GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1)	Chemical 303	[illegible]	[illegible]	[illegible]	[illegible]	24576
				[illegible]		

Invoice Value (In Words) Thirty thousand five hundred only

Total	24576
CGST @ [illegible] %	2212
S.G.S.T. @ [illegible] %	2212
IGST @ 9%	
Other Charges	[illegible]
Invoice Total	30500

Amount Of The Subject To Revenue Charge

CGST	SGST	IGST

Transportation Mode.................... Veh. No.

TERMS & CONDITION OF SALE

E.&O.E.

Business Terms

1. Goods Once Sold will not be taken Back.
2. All disputes are subject to Dehradun Jurisdiction.
3. Interest will be charged @ 24% per annum if the bill is not paid within [illegible] days.
4. Our responsibility ceases as soon as goods leave our Premises.

For Shivalik Bath & Sanitary

Signature

Authorised Signatory

Original RECIPIENT BUYER, Duplicate TRANSPORTER, Triplicate SUPPLIER

GSTIN No. 05[illegible]

TAX INVOICE/SALE INVOICE

Mob.: +91-9897432432

Kajaria ETERNITY WORLD

SHIVALIK BATH AND SANITARY

Saharanpur Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 3841

Date 24/11/2022

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
M/s Shakumbari automobiles Pvt Ltd Delhi road Roorkee	M/s Shakumbari automobiles Pvt Ltd Mohabbewala
State Uttarakhand State Code	
GSTIN NO. 05AAHCS8020M1Z1	GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1)	Chemical Jet	20 kg	3[illegible]	10 bag	2457.6	24576

25847.46

Total	24576
CGST @ 9%	2212
S.G.S.T @ 9%	2212
IGST @	
Other Charges	1500
Invoice Total	30500

Amount in words: Thirty thousand five hundred only

Amount of Tax Subject to Reverse Charge | CGST | SGST

Transport/Vehicle No. | [illegible]

TERMS & CONDITIONS OF SALE

For Shivalik Bath & Sanitary

Signature

Tax Invoice

SINGHAL ENTERPRISES H.O.:29,CIVIL LINES NEAR NEELAM TALKIES ROORKEE DISTT-HARIDWAR GSTIN/UIN: 05AVPPS4953G1Z3 State Name : Uttarakhand, Code : 05 E-Mail : singhalenterprises29@gmail.com	Invoice No. **SE/22/23/884**	Dated **8-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Shakumbari Automobile Pvt Ltd** Dehradun 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 Automobile Pvt Ltd** Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	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	Amount
1	**Kyocera- Ecosys-M-2040dn** *With Auto Duplex,Single Tray,RADF* *And Network Printing*	8443	**1 QTY**	30,000.00	QTY	**30,000.00**
	CGST					**2,700.00**
	SGST					**2,700.00**
	Bill Details: On Account 35,400.00 *Dr*					
	ordered by Sanjeev Sir for Anand Sales					
	Total		**1 QTY**			**₹ 35,400.00**

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

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	**30,000.00**		**2,700.00**		**2,700.00**	**5,400.00**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **916020037419695**
Branch & IFS Code : **UTIB0000249**

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

for SINGHAL ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 05AQOPA1996M1ZE

TAX INVOICE

Mob. 9837778680
9927281340

AHSAN ENGINEERING WORKS

Phase-2, Transport Ngar, Dehradun (Uttarakhand)

To: Shri Kumbari Auto Mobiles P Ltd

Add: Mahadev Marg Haridwar Road D.Dun

State: 05AAGCS2020M1ZJ State Code: 05

Invoice No.: 74

Invoice Date: 18/11/22

S. No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT Rs.
1	VCB Hireeting.	9987	29.30 Hours	900/-	26550/-

Ch. No. - 821901

Dt - 21/11/22

JCB Rs. 31329/-

Bank Name : Central Bank of India
Account No. : 5175292633
IFSC Code : CBIN 0284083
Address : Sevla Khurd Clementown D.Dun-(UK)

Amount in Words: Thirty one thousand Three hundred twenty nine only

TOTAL	26550.00
+CGST@ 9 %	2389.5
+SGST@ 9 %	2389.5
+IGST@ %	
GRAND TOTAL	31329.00

Terms:-
1. Interest 20% P.A. shall be charged, if payment is not made within due date.
2. Our responsibility ceases the movement goods leave our premises.
3. Goods once sold will not be taken back.
4. All disputes to Dehradun Jurisdiction only.

For Ahsan Engineering Works

Authorised Signatory

Credit Note

Printed on 27-Oct-22 at 14:21
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2c9b071d613abb41981631a0f1e2b40436-d998fd1af15ec788acc23d56a12dba
Ack No. : 132213416186600
Ack Date : 27-Oct-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

Credit Note No. CN/2022/1488	Dated 27-Oct-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	

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	**Hardware** *Hinges 4"*	83021090	4.000 pce	352.54	pce		1,410.16
	Hardware *Door Closer*	83021090	1.000 pce	1,808.47	pce		1,808.47
							3,218.63
	OUTPUT-CGST@9%			9	%		289.67
	OUTPUT-SGST@9%			9	%		289.67
	ROUND OFF						0.03
	Total		5.000 pce				Rs. 3,798.00

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	3,218.63	9%	289.67	9%	289.67	579.34
Total	3,218.63		289.67		289.67	579.34

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Thirty Four paise Only**

Company's PAN : AADCK6345A/05000722675

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

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

This is a Computer Generated Document

GST NO. 05BNUPM7484A1ZN

TAX INVOICE

GST NO. 05BNUPM7484A1ZN
(Tax is Payable on Reverse Charge (Yes/No.)

Mob.: 9927183735
Mob.: 9219733918
E.mail : shashank_malikk@yahoo.com

69

MAA SHAKUMBARI GRAMODYOG & TRADERS

Manufacturers of Quality Interlocking Tiles

482, LIBBARHEDI, DELHI ROAD, MANGLOUR - ROORKEE (DISTT. HARIDWAR) U.K.

To, Shakumbari Automobiles Pvt Ltd.

Bill No. : MSGT/22-23/ 192

Date : 13/09/2022

GST No. 05AACCS2020111Z J

STATE : UTTARAKHAND STATE CODE : 05

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1	80MM Dumbl 2502	6810	2500	11.65	29125

Total Before TAX	29125
Add. CGST 9%	2621.25
Add. SGST 9%	2621.25
Add. IGST	
Grand Total After Tax	34367.50

RUPEES IN WORDS: Thirty four Thousand Three Hundred Sixty Seven Rupees & fifty paise ONLY

E. & O.E.

- All disputes of this bill be settled at Roorkee Jurisdiction only.
- Payment must be done within 21 days after due date.

For Maa Shakumbari Gramodyog & Traders

Proprietor

1.69

TAX INVOICE

GST NO. 05BNUPM7484A1ZN
(Tax is Payable on Reverse Charge (Yes/No.)

Mob.: 9927183735
Mob.: 9219733918
E.mail : shashank_malikk@yahoo.com

MAA SHAKUMBARI GRAMODYOG & TRADERS

Manufacturers of Quality Interlocking Tiles

482, LIBBARHEDI, DELHI ROAD, MANGLOUR - ROORKEE (DISTT. HARIDWAR) U.K.

To, Shakumbari Automobiles Pvt. Ltd.

GST No. 05AAGCS2020M1ZJ

Bill No. : MSGT/22-23/ 194

Date : 13/09/2022

STATE : UTTARAKHAND STATE CODE : 05

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1	[illegible] 2469	6810	2500	11.65	29125
				Total Before TAX	29125
				Add. CGST 9%	2621.25
				Add. SGST 9%	2621.25
				Add. IGST	
				Grand Total After Tax	34367.50

RUPEES IN WORDS: Thirty four thousand three hundred sixty seven rupees & fifty paise ONLY

For Maa Shakumbari Gramodyog & Traders

E. & O.E.

- All disputes of this bill be settled at Roorkee Jurisdiction only.
- Payment must be done within 21 days after due date.

Proprietor

5

CREDIT TAX INVOICE

e-Invoice

IRN : 7b02626527017fab44be42b0dd9e0ff29131c-84c479e6d7f583a4d7f05037b67

Ack No. : 132213786069381

Ack Date : 19-Dec-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/2022/17004**	Dated **19-Dec-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
	Hardware						
	ALDROP 8" OX ISI MS	83021090	2.000 pce	66.10	pce		**132.20**
2	**Nails**						
	NAILS 1" 17NO HEAD	73170013	1.000 kG	110.17	kG		**110.17**
							242.37
	OUTPUT CGST@9%			9	%		**21.82**
	OUTPUT SGST@9%			9	%		**21.82**
	Less : *ROUND OFF*						**(-)0.01**
	Total						**Rs. 286.00**

Amount Chargeable (in words)

INR Two Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	132.20	9%	11.90	9%	11.90	23.80
73170013	110.17	9%	9.92	9%	9.92	19.84
Total	**242.37**		**21.82**		**21.82**	**43.64**

Tax Amount (in words) : **INR Forty Three and Sixty Four paise Only**

Company's PAN : **AADCK6345A/05000722875**

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

Printed on 19-Dec-22 at 13:27
(ORIGINAL FOR RECIPIENT)

e-Invoice

CREDIT TAX INVOICE

IRN 8a5708ac4c63a777d4c30df83aa2d5c1a7-65647f31668b973520ade37e37cec9
Ack No 132213782587072
Ack Date 19-Dec-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 : kwaltyddn@yahoo.com

Invoice No. CRM/2022/16951	Dated 19-Dec-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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nails 2" 10 No	73170013	5.000 kG	67.80	kG		339.00
2	Nails 2" 14 No	73170013	1.000 kG	67.80	kG		67.80
3	Screw Gypsum 1"	73181110	5 Pkt	245.76	Pkt		1,228.80
4	Regmark (Pce) 60 No Gol	68052090	10.000 pce	6.78	pce		67.80
5	Regmark (Pce) 80 No Gol	68052090	10.000 pce	6.78	pce		67.80
6	Plywood 8 x 4 x 6 mm Flexi Ply	44123110	3 pcs	1,477.97	pcs		4,433.91
7	Plywood 8 x 4 x 8 mm Wp Major / Redsun	44123110	1 pcs	1,708.47	pcs		1,708.47
8	Screw Gypsum 1 1/2"	73181110	2 Pkt	228.81	Pkt		457.62
9	Bubble Sheet 8 x 4	39209999	15.000 pce	144.07	pce		2,161.05
10	Chemical Compound Biflex Mrp 3325 5 Ltr	38249090	1 PACK	2,817.80	PACK	10 %	2,536.02
							13,068.27
	FREIGHT	84248990					400.00
	OUTPUT-CGST@9%			9	%		1,212.13
	OUTPUT-SGST@9%			9	%		1,212.13
	ROUND OFF						0.47
	Total						Rs. 15,893.00

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73170013	406.80	9%	36.61	9%	36.61	73.22
73181110	1,686.42	9%	151.78	9%	151.78	303.56
68052090	135.60	9%	12.20	9%	12.20	24.40
44123110	6,142.38	9%	552.81	9%	552.81	1,105.62
39209999	2,161.05	9%	194.49	9%	194.49	388.98
38249090	2,536.02	9%	228.24	9%	228.24	456.48
84248990	400.00	9%	36.00	9%	36.00	72.00
Total	13,468.27		1,212.13		1,212.13	2,424.26

Tax Amount (in words) : INR Two Thousand Four Hundred Twenty Four and Twenty 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.

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

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Printed on 17-Dec-22 at 10:54

Tax Invoice

HARDEV DASS TILES & SANITARY WORLD KH NO 472 NEAR NAMDEV MANDIR BHAGWANPUR, DISTT.- HARIDWAR Mob.:-8288099224 GSTIN/UIN: 05BXFPG7568G2ZA State Name : Uttarakhand, Code : 05 E-Mail : shivamletv@gmail.com	Invoice No. **22-23/A000506** e-Way Bill No. **3815 3679 2761**	Dated **17-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILE PVT LTD.** MOHBEWALA DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK17CA4871**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILE PVT LTD.** MOHBEWALA DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DELPHI CREMA POLISH(600X600MM) PRM**	69072100	18 %	**32 BOX**	853.81	BOX		**27,321.92**
2	**DELPHI COTTO(600X600MM)PRM**	69072100	18 %	**65 BOX**	827.67	BOX		**53,798.55**
								81,120.47
	CGST							**7,300.84**
	SGST							**7,300.84**
	Less : ***ROUNDED OFF***							**(-)0.15**
	Total			**97 BOX**				**₹ 95,722.00**

Amount Chargeable (in words)

INR Ninety Five Thousand Seven Hundred Twenty Two Only

E. & O.E

Remarks:
BILL NO.22-23/A000506

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions
Material booked and purchased on order will not be taken back.
We did note deals in loose tiles and neither we take them back.

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **364205500309**
Branch & IFS Code : **BHAGWANPUR & ICIC0003642**

for HARDEV DASS TILES & SANITARY WORLD

Authorised Signatory

Received :- 17/12/22

This is a Computer Generated Invoice

Credit Note

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ed0ae658bb3a5a29169461642b8d8e1a680-a01025cdb1b3a886ef01532309659
Ack No. : 132213507411884
Ack Date : 8-Nov-22

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

Credit Note No. CN/2022/1564	Dated 8-Nov-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	

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
1	**Hardware**						
	Cb Lock	83021090	10.000 pce	121.19	pce		1,211.90
	OUTPUT-CGST@9%			9	%		109.07
	Less : *OUTPUT-SGST@9%*			9	%		109.07
	ROUND OFF						(-)0.04
	Total		10.000 pce				Rs. 1,430.00

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	1,211.90	9%	109.07	9%	109.07	218.14
Total	1,211.90		109.07		109.07	218.14

Tax Amount (in words) : **INR Two Hundred Eighteen and Fourteen paise Only**

Company's PAN : AADCK6345A/05000722675

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

This is a Computer Generated Document

Tax Invoice Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S SHAKUMBARI AUTOMOBILES PVT LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/405 **Dated:** 09.10.2022 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.** **Vahicle No.**
Place of Supply M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	8424	Fire Exyinguihers Co2 Cap 4.5 kg	2	4850.00	9700.00
				Total	9700.00
			SGST@	9%	873.00
			CGST@	9%	873.00
			IGST@		0.00
		Rupees Eleven Thousand Four Hundred Forty Six Only.		Round Off	0.00
				Cartage	0.00
				Grand Total	11446.00

10/10/22

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

E&O.E.
1. Goods once sold will not taken back

For Amit Fire Fighter

Tax Invoice

Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/404 **Dated:** 09.10.2022 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.** **Vahicle No.**
Place of Supply M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	8424	Fire Exyinguihers ABC Cap 6 kg	15	1800.00	27000.00
2	8424	Fire Exyinguihers AFFF Cap 9 Ltr.	2	1950.00	3900.00
3	8424	Fire Exyinguihers ABC Stand	4	400.00	1600.00
4	8424	Fire Exyinguihers CO2 Stand	4	350.00	1400.00
				Total	**33900.00**
			SGST@	**9%**	**3051.00**
			CGST@	**9%**	**3051.00**
			IGST@		**0.00**
		Rupees Forty Thousand Two Only.		**Round Off**	**0.00**
				Cartage	**0.00**
				Grand Total	**40002.00**

10/10/22

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

E&O.E.

1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.
3. Interest @24% will be charged if bill not paid on presentation.

For Amit Fire Fighter

सलेमपुर महदूद
अमित फायर फाईटर

Auth. Sign.

Tax Invoice Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/411 **Dated:** 10.10.2022 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.** **Vahicle No.**
Place of Supply M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	5909	Hose Pipe with male female ss	6	4050.00	24300.00
		10/10/22		Total	24300.00
			SGST@	6%	1458.00
			CGST@	6%	1458.00
			IGST@		0.00
		Rupees Twienty Seven Thousand Two Hundred Sixteen Only.		Round Off	0.00
				Cartage	0.00
				Grand Total	27216.00

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

E&O.E.
1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.

For Amit Fire Fighter

अमित फायर फाइटर

Tax Invoice Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B
JOB WORK

Customer Name M/S SHAKUMBARI AUTOMOBILESPVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/478 **Dated: 11.11.2022** **Customer GST: 05AAGCS2020M1ZJ** **PAN No.:** **Challan No.-**
Place of Supply M/S SHAKUMBARI AUTOMOBILESPVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.:** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	9987	Installations and commissioning For Fire Line and Fire Hydrant System Etc.	1	172750.00	172750.00
				Total	172750.00
			SGST@	9%	15547.50
			CGST@	9%	15547.50
			IGST@		0.00
	Rupees Two Lakh Three Thousand Eight Hundred Forty Five only.			Round Off	0.00
				Cartage	0.00
				Grand Total	203845.00

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

E&O.E.
1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.
3. Interest @24% will be charged if bill not paid on presentation.

For Amit Fire Fighter

फायर फाइटर

Auth. Sign.

Tax Invoice — Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name	
M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/477 **Dated:** 11.11.2022 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.391521733484** **Vahicle No. UK17CA2881**
Place of Supply M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description		Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	7306	MS Pipe 100 mm dia	(Mtr.)	118	1150.00	135700.00
2	7306	MS Pipe 80 mm dia	(Mtr)	102	800.00	81600.00
3	7306	MS Pipe 50 mm dia	(Mtr)	24	600.00	14400.00
4	7306	MS Pipe 25 mm	(Mtr)	80	457.00	36560.00
5	7306	MS Pipe 150 mm	(Mtr.)	2.5	1650.00	4125.00
6	8481	Butterfly Valve 100 mm		2	3800.00	7600.00
7	8481	Butterfly Valve 80 mm		2	2850.00	5700.00
8	8481	Non Return Valve 100 mm		1	4650.00	4650.00
9	8481	Non Return Valve 80 mm		1	3050.00	3050.00
10	7216	Structural Steel,for Sports Etc.		100	140.00	14000.00
11	7307	MS Socket		35	150.00	5250.00
12	7307	Sprinkler 68*		35	450.00	15750.00
13	8307	Flexibel Pipe 1000 mm		18	1350.00	24300.00
14	8544	Flexibel wire 1.5 mm 2 core		1200	83.00	99600.00
15	8531	MCB		6	625.00	3750.00
16	8531	Hooter DC		7	750.00	5250.00
17	8531	Respons Indcoter		5	250.00	1250.00
18	8531	Advanced Micro Processor Fire Control Panel		1	21500.00	21500.00
19	8531	Smoke Detector		63	1450.00	91350.00
20	8537	Electirc Panel 20 HP & 7.5 HP		1	66500.00	66500.00
					Total	**641885.00**
				SGST@	**9%**	**57769.65**
				CGST@	**9%**	**57769.65**
				IGST@		**0.00**
		Rupees Twienty Seven Thousand Two Hundred Sixteen Only.			**Round Off**	**-0.30**
					Cartage	**0.00**
					Grand Total	**757424.00**

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

E&O.E.
1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.

For Amit Fire Fighter

Auth. Sign.

Tax Invoice Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/410 **Dated:** 10.10.2022 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.** **Vahicle No.**
Place of Supply M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	7310	Hose Box	3	2650.00	7950.00
2	8481	Hydrant Valve SS	3	5850.00	17550.00
3	7307	Branch Pipe	3	1850.00	5550.00
4	7412	Two Way FBC	1	5250.00	5250.00
		10/10/22		Total	36300.00
			SGST@	9%	3267.00
			CGST@	9%	3267.00
			IGST@		0.00

Rupees Fourty Two Thousand Eight Hundred Thirty Four Only.	Round Off	0.00
	Cartage	0.00
	Grand Total	42834.00

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

E&O.E.
1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.

For Amit Fire Fighter

CREDIT TAX INVOICE

IRN : da68df0d6b0ec3c254e6994e2cb05894de-54d46e06a723b19d641a7202b504c0
Ack No. : 132213416053791
Ack Date : 27-Oct-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-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. CRM/2022/13749	Dated 27-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ADHESIVE** *FEVICOL SH 60 KH*	35061000	18 %	**1 PACK**	11,405.00	9,665.25	PACK		**9,665.25**
2	**ADHESIVE** *HEATEX 5 KG*	35061000	18 %	**1 PACK**	2,188.00	1,854.24	PACK		**1,854.24**
3	**Hardware** *HANDLE 4"*	83021090	18 %	**10.000 pce**	98.00	83.05	pce		**830.50**
4	**Hardware** *C B LOCK*	83021090	18 %	**10.000 pce**	143.50	121.61	pce		**1,216.10**
5	**Hardware** *BUFFER*	83021090	18 %	**40.000 pce**	3.00	2.54	pce		**101.60**
6	**Cutter Blades** *4" WOODEN*	82089030	18 %	**5.000 pce**	150.00	127.12	pce		**635.60**
7	**DRILL BIT** *STAR BIT*	82075000	18 %	**5 pcs**	40.00	33.90	pcs		**169.50**
8	**Hardware** *DOOR STOPPER*	83021090	18 %	**2.000 pce**	60.00	50.85	pce		**101.70**
9	**Hardware (Set)** *HINGES 0 CRANK SOFT CLOSE SAMSUNG*	83026000	18 %	**20 Set**	245.99	208.47	Set		**4,169.40**
10	**Hardware (Set)** *TELESCOPIC 16" SAMSUNG*	83026000	18 %	**5 Set**	383.00	324.58	Set		**1,622.90**
									20,366.79
	OUTPUT-CGST@9%					9	%		**1,833.01**
	OUTPUT-SGST@9%					9	%		**1,833.01**
	ROUND OFF								**0.19**
	Total								**Rs. 24,033.00**

Amount Chargeable (in words)
INR Twenty Four Thousand Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	11,519.49	9%	1,036.75	9%	1,036.75	2,073.50
83021090	2,249.90	9%	202.49	9%	202.49	404.98
82089030	635.60	9%	57.20	9%	57.20	114.40
82075000	169.50	9%	15.26	9%	15.26	30.52
83026000	5,792.30	9%	521.31	9%	521.31	1,042.62
Total	20,366.79		1,833.01		1,833.01	3,666.02

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Six and 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 & 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

1/11/22

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 25f92283008b0bde584bf2daa969a215e67-c9460924e67f85c3746dda31ae47b
Ack No. : 132213449425631
Ack Date : 1-Nov-22

Kwality Hardware

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-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. CRM/2022/13994	Dated 1-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**[illegible]a** *OFF WHITE*	48239090	18 %	**15 sheet**	595.00	504.24	sheet		**7,563.60**
2	**Plywood** *8 X 4 X 12 MM WP MAJOR*	44123110	18 %	**15 pcs**	2,336.00	1,979.66	pcs		**29,694.90**
3	**Screw** *3/4" GYPSUM SCREW*	73181110	18 %	**1 Pkt**	265.00	224.58	Pkt		**224.58**
4	**Mica** *933 MT WOOD STOCK*	48239090	18 %	**15 sheet**	875.01	741.53	sheet		**11,122.95**
	933 no								
									48,606.03
	Cartage	84248990	18 %						**500.00**
	OUTPUT-CGST@9%					9	%		**4,419.54**
	Less : ***OUTPUT-SGST@9%***					9	%		**4,419.54**
	ROUND OFF								**(-)0.11**
	Total								**Rs. 57,945.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48239090	18,686.55	9%	1,681.79	9%	1,681.79	3,363.58
44123110	29,694.90	9%	2,672.54	9%	2,672.54	5,345.08
73181110	224.58	9%	20.21	9%	20.21	40.42
84248990	500.00	9%	45.00	9%	45.00	90.00
Total	49,106.03		4,419.54		4,419.54	8,839.08

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Thirty Nine and Eight 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

1/11/22

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

CREDIT TAX INVOICE

e-Invoice

IRN : d7aea68c9352cda3c068da405d64beb87a-dfdfae139cccef580ee14b594caf74
Ack No. : 132213507820727
Ack Date : 8-Nov-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-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/2022/14432	8-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Hardware (Set)** TALY 12"	83026000	18 %	5 Set	322.00	272.88	Set		1,364.40
2	**Hardware** DRAWER LOCK	83021090	18 %	20.000 pce	123.99	105.08	pce		2,101.60
3	**ADHESIVE** 5 KG HEATEX	35061000	18 %	3 PACK	2,188.00	1,854.24	PACK		5,562.72
4	**Hardware** HANDLE 8"	83021090	18 %	2.000 pce	234.01	198.31	pce		396.62
5	**Hardware** CB LOCK	83021090	18 %	2.000 pce	143.00	121.19	pce		242.38
6	**Hardware** ALDROP 8"	83021090	18 %	1.000 pce	123.99	105.08	pce		105.08
7	**Hardware (Set)** TALY 16"	83026000	18 %	5 Set	383.00	324.58	Set		1,622.90
									11,395.70
	OUTPUT-CGST@9%					9	%		1,025.61
	OUTPUT-SGST@9%					9	%		1,025.61
	ROUND OFF								0.08
	Total								Rs. 13,447.00

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	2,987.30	9%	268.86	9%	268.86	537.72
83021090	2,845.68	9%	256.11	9%	256.11	512.22
35061000	5,562.72	9%	500.64	9%	500.64	1,001.28
Total	11,395.70		1,025.61		1,025.61	2,051.22

Tax Amount (in words) : **INR Two Thousand Fifty One and Twenty 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 & 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

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NuCon Engineers
"Our Share for a Cleaner Air"

TAX INVOICE

NUCON ENGINEERS C903, PARK GRANDEURA SECTOR - 82 , FARIDABAD, HARYANA Tel :- 09546076891 , 0129 - 4321903 Email :- nuconengineers1@gmail.com	Invoice No. NUCON/22-23/OCT/T-03 Dated. 29/10/22 Challan No Dated. Order No Dated. L R No Dated Transporter
Customer Name & Address SHAKUMBARI AUTOMOBILE PVT LTD KHASRA NO. 15 ANA MOHBEWALA, SAHARANPUR ROAD DEHRADUN, SAHARANPUR ROAD DEHRADUN, UTTRAKHAND-248001	Payment Details: 100% ADVANCE Buyer's GST No: 05AAGCS2020M1ZJ Buyer's PAN No: AAGCS2020M Place Of Supply: ROORKEE, UTTRAKHAND Delivery Address NEXA SHOWROOM, ROORKEE

Sr No	Description Of Goods & Service	HSN/SAC	Qty	Rate	Per	Amount
1	Installation, testing and Commissioning of the Supplied VRF Air-Conditioning System: (Bill summary as attached)	9954	1	10,23,702.00	Job	10,23,702.00

Add	GST	SGST	CGST	IGST			
	0%			18%	@ %	Net Amount	10,23,702.00
	-	-	-	1,84,266.36	18%	GST Amount	1,84,266.36
						Freight	
						Gross Amount	12,07,968

Total Amount Chargeable (in words):
INR TWELVE LAKH SEVEN THOUSAND NINE HUNDRED & SIXTY EIGHT ONLY

Bank Details
Account Holder - NuCon Engineers
Bank Account no - 1612587361
[illegible] - Kotak Mahindra Bank
[illegible] Code - KKBK0000286
Branch - Sector - 16 , Faridabad

GST No 06AHWPV3936D1ZT
PAN No AHWPV3936D

Certificated that the particulars given above are true and correct.

Warranty as per Manufacturing Company Laws

1. Payment is solicited by crossed Cheque / Draft only.
2. Goods once sold will not be accepted back.
3. Intrest @ 21% per anum will be charged on all account unpaid within one month from the date of this invoice

For NUCON ENGINEERS

Mukul Verma

E & O.E.

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION ONLY.

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08/11/22

BILL SUMMARY (TAX INVOICE NO. NUCON/22-23/OCT/T-03)							
5.0	Installation, testing and Commissioning of the following VRF Airconditioning System:						
5.1	**Supply of Following Outdoor Units:**						
i	40 Hp	No's	2			20,000.00	40,000.00
5.2	**Supply of Following Indoor Units:**						
i	8.75 Tr Ductable Type Unit	No's	4			2,500.00	10,000.00
.							
3.0	Y-Joint	No's	2			750.00	1,500.00
4.0	Remote Control						
i	Corded	No's	4			350.00	1,400.00
ii	Cordless	No's	R/o				
6.0	Refrigerant Gas R-410 A to Top up the system	Kgs	R/o	950		100.00	
7.0	**Condensate Drain Pipes :-**						
	Providing and fixing in position the following CPVC pipes cut to required lengths and installed with all joints and providing and fixing in position the necessary elbows, tees and reducers. Quoted price shall be inclusive of 6mm closed cell nitrile rubber pipe insulation as per specification. (Make : Supreme/Prince/Fusion)						
i	32 mm dia drain pipes.	Rmt	90	135	12150	85	7,650.00
ii	25 mm dia drain pipes.	Rmt	140	105	14700	85	11,900.00
8.0	**Refrigerant Piping For Ductable Air-**						
	Supply, installation, testing & commissioning of following refrigerant piping between indoor & outdoor units. Piping inside the room shall be properly supported with MS hanger and all external piping shall run in covered cable tray. All refrigerant pipes shall be insulated, with insulation material as per specifications. All Pipes shall be one end expanded type and suitable for R410A high pressure. (Make: Mandev/Rajco)						
i	31.1 mm dia pipe with 19 mm thick insulation	Rmt	13	1284	16692	250	3,250.00
ii	22.23 mm dia pipe with 19 mm thick insulation	Rmt	27	905	24435	250	6,750.00
iii	15.88 mm dia pipe with 13 mm thick insulation	Rmt	13	680	8840	250	3,250.00
iv	12.70 mm dia pipe with 13 mm thick insulation	Rmt	27	480	12960	250	6,750.00

9.0	**AIR DISTRIBUTION**						
9.1	Supply, Fabrication, Installation, testing and commissioning of Site fabricated GSS sheet metal ducting complete with hangers, supports and rubber gasket sealing as per the specification and approved drawings. (Make: Tata/jindal/Sail)						
I	22 gauge GSS ducting	Sqm	135	650	87750	350	47,250.00
ii	24 gauge GSS ducting	Sqm	374	550	205700	350	1,30,900.00
9.2	Supply,Installation, testing, and commissioning **Duct insulation** with Nitrile rubber 9mm thickness k Flex/A Flex	Sqm	520	400	208000	100	52,000.00
9.3	Supply, fabrication, installation of Flexible connections constructed of fire resistance flexible double **canvas sleeve.**	Nos	4	2000	8000	1500	6,000.00
9.4	Supply, installation, testing & commissioning of extruded aluminum powder coated supply / return **Linear Air Grills & Diffusers along with supply VCD** (Make: System Air/Advance/)	Sqm	9.5	5800	55100	750	7,125.00
9.5	Supply,Installation, testing, and commissioning Duct **Sound Acoustic Insulation** Nitrile 25mm.	Sqm	35	450	15750	100	3,500.00
10.0	**Communication Cable:-**						
	Supply and Laying of 2 core x 1.5 sqmm sheilded cable. (Polycab/Havells)	Rmt	80	130	10400	50	4,000.00
	Total Amount (Rs)				6,80,477.00		3,43,225.00
	GST @ 18%				1,22,485.86		61,780.50
	Total with GST				8,02,962.86		4,05,005.50
	GRAND TOTAL				12,07,968.36		

(ORIGINAL COPY)

NuCon Engineers
"Our Share for a Cleaner Air"

TAX INVOICE

NUCON ENGINEERS C 903, PARK GRANDEURA SECTOR - 82, FARIDABAD, HARYANA Tel :- 09546076891, 0129 - 4321903 Email :- nuconengineers1@gmail.com	Invoice No NUCON/22-23/OCT/T-02 Dated 29/10/22 Challan No Dated Order No Dated L R No Dated Transporter
Customer Name & Address **SHAKUMBARI AUTOMOBILE PVT LTD** KHASRA NO.15 ANA MOHBEWALA, SAHARANPUR ROAD DEHRADUN, SAHARANPUR ROAD DEHRADUN, UTTRAKHAND-248001	Payment Details 100% ADVANCE Buyer's GST No : 05AAGCS2020M1ZJ Buyer's PAN No : AAGCS2020M Place Of Supply : ROORKEE, UTTRAKHAND Delivery Address NEXA SHOWROOM, ROORKEE

Sr No	Description Of Goods & Service	HSN/SAC	Qty	Rate	Per	Amount
1	AC16105022000086- 22HP ALL DC Inverter ODU VXV-H610/SR1MV (Serial No.:10SR1MV522100442, 10SR1MV522100443)	84158210	2	3,42,000.00	No's	6,84,000.00
2	ACPVXVHDH3004R1V-30KW HS DUCTED IDU WITH VXVK AHU KIT (Serial No.: W220031607, W220031707, W220031807, W220031907)	84151010	4	67,150.00	No's	2,68,600.00

Add	GST	SGST	CGST	IGST
	0%			28%
	-	-	-	2,66,728.00

0%	Net Amount	9,52,600.00
28%	GST Amount	2,66,728.00
	Freight	
	Gross Amount	12,19,328

Total Amount Chargeable (in words) :
INR TWELVE LAKH NINTEEN THOUSAND THREE HUNDRED & TWENTY EIGHT ONLY

Bank Details
Account Holder - NuCon Engineers
Bank Account no - 1612587361
Bank - Kotak Mahindra Bank
IFSC Code - KKBK0000286
-Sector - 16, Faridabad

GST No 06AHWPV3936D1ZT
PAN No AHWPV3936D

Certificated that the particulars given above are true and correct.

For NUCON ENGINEERS

Warranty as per Manufacturing Company Laws

1. Payment is solicited by crossed Cheque / Draft only.
2. Goods once sold will not be accepted back.
3. Intrest @ 21% per anum will be charged on all account unpaid within one month from the date of this invoice

E.& O.E.

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION ONLY.

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08/11/22