

05AQOPA1996M1ZE

TAX INVOICE

Mob. 9837778680
9927281340**AHSAN ENGINEERING WORKS**

Phase-2, Transport Ngar, Dehradun (Uttarakhand)

To... Shakumbhari Automobiles P. Ltd.

Invoice No.:

82

Add... Saharapur Road Dehradun

State... 05AAGC.S.2020.M.1ZE State Code... 05

Invoice Date: 13/01/22

S. No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT Rs.
①	6 PCB Hiring charge.	9987	13.5kg	900	12150.00
②	Coarse bearing	"			20500.00



Bank Name :

Account No. :

IFSC Code :

Address :

TOTAL

32650.00

+CGST@ 9%

2938.50

+SGST@ 9%

2938.50

+IGST@ %

Amount in Words:

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

MOA-215457632932

Over 1000 people are employed by the company.

5002149

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
Consignee (Ship to) Shakumbarl Automobile Pvt Ltd Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Shakumbarl Automobile Pvt Ltd Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		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	

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Declaration

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

Company's Bank Details

Bank Name

AXIS BANK

A/c No.

916020037419695

Branch & IFS Code: UTIB0000249

for SINGHAL ENTERPRISES

Authorized Signatory

TIN: 05AQOPA1996M1ZE

TAX INVOICE

Mob. 9837778680
9927281340**AHSAN ENGINEERING WORKS**

Phase-2, Transport Ngar, Dehradun (Uttarakhand)

To: *Sh. Gumbhari Automobiles Pvt. Ltd.*
 Add: *Mahadevi Marg, Banaraspur*
Dehradun
 State: *05AA462020M1ZJ* State Code: *05*

Invoice No. :

74Invoice Date : *18/11/22*

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

CHINA - 62/901

Dt - 21/11/22

Rs. 51529/-

87

Bank Name : Central Bank of India
 Account No. : 517529 2633
 IFSC Code : CBIN 0284083
 Address : Seela Khurd, Clementown D.Dun. (UK)

Amount in Words: *Thirty one thousand Three hundred*
Twenty nine only

TOTAL	26550.00
+CGST@ 9%	2389.50
+SGST@ 9%	2389.50
+IGST@ %	
GRAND TOTAL	31329.00

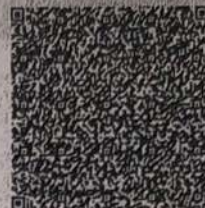
Terms:-

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

IRN : 2c9b071d613abb41981631a0f1e2b40430-
d990fd1af16e0788a0c23d56a12dba
Ack No. : 132213416186600
Ack Date : 27-Oct-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 E-Mail: kwalityddn@yahoo.com	Credit Note No.	Dated
	CN/2022/1488	27-Oct-22
	Original Invoice No. & Date	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	
Consignee (Ship to)	Dispatched through	Destination
Shakumbari Automobiles Pvt Ltd Khasran No 15 Ana Mohbewala Saharanpur Road Ddun 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	
Buyer (Bill to) Shakumbari Automobiles Pvt Ltd Khasran No 15 Ana Mohbewala Saharanpur Road Ddun 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hardware Hinges 4" Hardware Door Closer	83021090	4,000 pce	352.54	pce		1,410.16
		83021090	1,000 pce	1,808.47	pce		1,808.47
							3,218.63
					9 %		289.67
					9 %		289.67
							0.03

OUTPUT-CGST@9%
OUTPUT-SGST@9%
ROUND OFF

Amount Chargeable (in words) Total 5,000 pce Rs. 3,798.00
 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

GST NO. 05BNUPM7484A1ZN

TAX INVOICE

Mob.: 9927183735

Mob.: 9219733918

E.mail : shashank_malikk@yahoo.com

GST NO. 05BNUPM7484A1ZN
(Tax is Payable on Reverse Charge (Yes/No))**MAA SHAKUMBARI GRAMODYOG & TRADERS**

Manufacturers of Quality Interlocking Tiles

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

To, Shakumbhari Automobiles
Plot 14

Bill No.: MSGT/22-23/ 192

Date : 13/09/2022

GST No. 05AAC1520201112J

STATE : UTTARAKHAND STATE CODE : 05

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1	80MM Pumps 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:

Twenty four thousand
three hundred sixty seven
paise & 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 Shakumbhari Gramodyog & Traders

Proprietor

L-69

TAX INVOICE

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

Mob.: 9927183735

Mob.: 9219733918

E.mail : shashank_mallik@yahoo.com

MAA SHAKUMBARI GRAMODYOG & TRADERS

Manufacturers of Quality Interlocking Tiles

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

To, Shakumbhari Automobiles

Bill No.: MSGT/22-23/ 194

Pkt. 141Date : 13/09/2022GST No. 05AAG152020M12J

STATE : UTTARAKHAND STATE CODE : 05

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1	<u>2016M Pouch</u> <u>2469</u>	<u>606</u>	<u>2180</u>	<u>11.65</u>	<u>29125</u>
				Total Before TAX	<u>29125</u>
				Add. CGST 9%	<u>2621.25</u>
				Add. SGST 9%	<u>2621.25</u>
				Add. IGST	
				Grand Total After Tax	<u>34367.50</u>

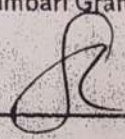
RUPEES IN WORDS:

Three lakh four thousand
three hundred sixty seven
only

For Maa Shakumbhari 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

e-Invoice

[illegible]

E. & O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	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

Company's PAN : AAFS8248N

Declaration

Declaration

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

SUBJECT TO DEHRADUN JURISDICTION

Authorised Signatory

CREDIT TAX INVOICE

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

e-Invoice

IRN : 8a5708ac4c63a777d4c30df03aa2d5c1a7-
65647f31668b973520ade37e37c0c9
Ack No : 132213782587072
Ack Date : 19-Dec-22



Kwality Hardware Kwality Mart Pvt Ltd Div, Kwality Hardware Agencies 12-GANDHI ROAD DEHRADUN GSTIN/UIN: 05AADCK6345A1ZZ State Name: Uttarakhand, Code: 05 C/N: U749001R2009PTC032811 E-Mail: kwalityddn@yahoo.com	Invoice No.	Dated
	CRM/2022/16951	19-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Shakumbhari 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
Buyer (Bill to)	Dispatched through	Destination
Shakumbhari Automobiles Pvt Ltd Khasran No 15 Ana Mohbewala Saharanpur Road Ddun 9927877715 GSTIN/UIN: 05AAGCS2020M1ZJ State Name: Uttarakhand, Code: 05	Terms of Delivery	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Nails 2" 10 No	73170013	5.000	67.80	kG		339.00
2	Nails 2" 14 No	73170013	1.000	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	6.78	pce		67.80
5	Regmark (Pce) 80 No Gol	68052090	10.000	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 6 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	144.07	pce		2,161.05
10	Chemical Compound Biflexi MRP 3325 5 Ltr	38249090	1 PACK	2,536.02	PACK	10 %	2,536.02
							13,068.27
							400.00
					9 %		1,212.13
					9 %		1,212.13
							0.47

FREIGHT 84248990
 OUTPUT-CGST@9%
 OUTPUT-SGST@9%
 ROUND OFF

Amount Chargeable (in words)

Total

INR Fifteen Thousand Eight Hundred Ninety Three Only

Rs. 15,893.00

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		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

Company's Bank Details

Bank Name : HDFC BANK 60200056286572 CC

A/c No. : 60200056286572

Branch & IFS Code : PATEL NAGAR DEHRADUN & HDFC0004879

for Kwality Mart Pvt Ltd Div, Kwality Hardware Agencies

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 30 DAYS.

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

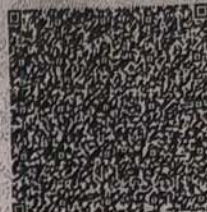
Authorised Signatory

This is a Computer Generated Invoice

Credit Note

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ed0ae658bb3a5a2b169461642b8d9e1a080-
a01026edb1b3a886ef01632309659
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

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

Credit Note No. CN/2022/1564	Dated 8-Nov-22
Original Invoice No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Hardware Cb Lock	83021090	10.000 pce	121.19	pce		1,211.90
Less: OUTPUT-CGST@9%						109.07
OUTPUT-SGST@9%						109.07
ROUND OFF						(-).004
Total						Rs. 1,430.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Thirty Only

HSN/SAC

83021090

Tax Amount (in words)

INR Two Hundred Eighteen and Fourteen paise Only

Company's PAN

AADCK6346A/05000722676

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,211.90	9%	109.07	9%	109.07	218.14
Total		109.07		109.07	218.14

for Kwality Mart Pvt Ltd Div, Kwality Hardware Agencies

This is a Computer Generated Document

Authorised Signatory

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.

Vehicle 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 Exynguihers Co2 Cap 4.5 kg	2	4850:00	9700.00
Signature 10/10/22				Total	9700.00
				SGST@ 9%	873.00
				CGST@ 9%	873.00
				IGST@	0.00
				Rupees Eleven Thousand Four Hundred Forty Six Only.	
Bank Details:		Cartage	0.00		
		Grand Total	11446.00		

Bank Details:

Bank Name: IDBI BANK

A/c No.: 0350102000004336

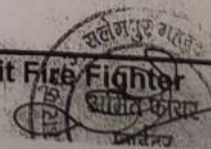
RTGS CODE: IBKL0001366

Address: Rawali Mahdoot, Bahadrabad, Haridwar, Uttarkhand Pin 249402

E&O.E.

1. Goods once sold will not taken back

For Amit Fire Fighter



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.

Vehicle 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 Exynguihers ABC Cap 6 kg	15	1800.00	27000.00
2	8424	Fire Exynguihers AFFF Cap 9 Ltr.	2	1950.00	3900.00
3	8424	Fire Exynguihers ABC Stand	4	400.00	1600.00
4	8424	Fire Exynguihers CO2 Stand	4	350.00	1400.00
					Total
					33900.00
					SGST@ 9%
					3051.00
					CGST@ 9%
					3051.00
					IGST@
					0.00
					Round Off
					0.00
					Cartage
					0.00
					Grand Total
					40002.00

Rupees Forty Thousand Two Only.

Bank Details:

Bank Name: IDBI BANK

A/c No.: 0350102000004336

RTGS CODE: IBKL0001366

Address: Rawall 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



Auth. Sign.

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.

Vehicle 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
				Total	24300.00
				SGST@ 6%	1458.00
				CGST@ 6%	1458.00
				IGST@	0.00
				Round Off	0.00
				Cartage	0.00
				Grand Total	27216.00

Rupees Twenty Seven Thousand Two Hundred Sixteen Only.

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



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 SupplyM/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

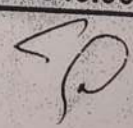
RTGS CODE: IBKL0001366

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


 Auth. Sign.

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

Vehicle 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	Respos 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 Twenty 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

(Signature)
Amit Fire Fighter

AMIT FIRE FIGHTER

Works: Shivam Vihar, Phase III, Salempur Mahdood, Bahadrabad, Haridwar-249402

GST No.: 05ARRPK8760B1ZM

PAN No.: ARRPK8760B

Customer NameM/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.

Vehicle No.

Place of SupplyM/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	
				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
Bank Details:					Grand Total	42834.00

Bank Details:

Bank Name: IDBI BANK

A/c No.: 0350102000004336

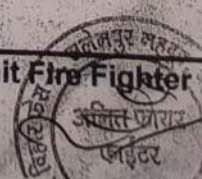
RTGS CODE: IBKL0001366

Address: Rawali Mahdoot, Bahadrabad, Haridwar, Uttarkhand Pin 249402

E&O.E.

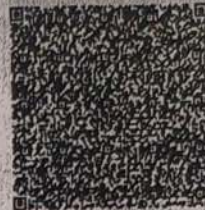
1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.

For Amit Fire Fighter



CREDIT TAX INVOICE

IRN : da68df0d6b0ec3c254e6994e2cb05894da-
54d46e06a723b19d641a7202b504c0
Ack No : 132213416053791
Ack Date : 27-Oct-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.	Dated
	CRM/2022/13749	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		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	ADHESIVE FEVICOL SH 60 KH	35081000	18 %	1 PACK	11,405.00	9,665.25	PACK	9,665.25
2	ADHESIVE HEATEX 5 KG	35081000	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 %	6,000 pce	150.00	127.12	pce	636.60
7	DRILL BIT STAR BIT	82075000	18 %	5 pos	40.00	33.90	pce	169.50
8	Hardware DOOR STOPPER	83021090	18 %	2,000 pce	80.00	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 %
OUTPUT-SGST@9%								9 %
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
35081000	11,519.49	9%	1,036.75	9%	1,036.75	2,073.50
83021090	2,249.00	9%	202.49	9%	202.49	404.98
82089030	635.00	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 60200056286572 CC

A/c No. 60200056286572

Branch & IFS Code: PATEL NAGAR DEHRADUN & HDFC0004879

SWIFT Code

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 30 DAYS.

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

for Kwality Mart Pvt Ltd Div, Kwality Hardware Agencies

Authorized Signatory

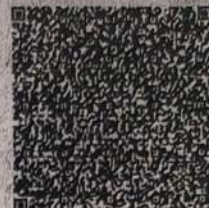
11/11/22

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 25f92283008b0bde584bf2daa989a216e07-
c9480924e67f85c3748dda31ae47b
Ack No: 132213449428631
Ack Date: 1-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/2022/13994	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)

Shakumbhari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Shakumbhari 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	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 pos	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 33 MT WOOD STOCK	48239090	18 %	15 sheet	875.01	741.53	sheet		11,122.95
	Carriage	84248990	18 %						48,606.03
	OUTPUT-CGST@9%							9 %	500.00
	OUTPUT-SGST@9%							9 %	4,419.54
	ROUND OFF								4,419.54 (-)0.11

Amount Chargeable (In words)

Total

INR Fifty Seven Thousand Nine Hundred Forty Five Only

Rs. 57,945.00

E & O E

HSN/SAC

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 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 30 DAYS.

Company's Bank Details

A/c Holder's Name: Kwality Hardware Agencies
Bank Name: HDFC BANK 50200056286572 CC
A/c No.: 60200056286572
Branch & IFS Code: PATEL NAGAR DEHRADUN & HDFC0004879
SWIFT Code:

for Kwality Mart Pvt Ltd Div: Kwality Hardware Agencies

Authorized Signatory

SUBJECT TO DEHRADUN JURISDICTION

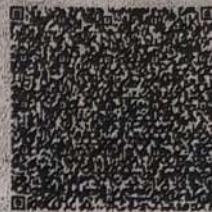
This is a Computer Generated Invoice

1/11/22

CREDIT TAX INVOICE

e-Invoice

IRN : d7aea68c9352cda3c068da405d64beb87a-
dfdfae139cccef580ee14b594caf74
Ack No. : 132213507620727
Ack Date : 8-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

Consignee (Ship to)

Shakumbhari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Shakumbhari 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.	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	

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	5,582.72
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
OUTPUT-CGST@9% OUTPUT-SGST@9% ROUND OFF								11,395.70
								9 % 9 % 1,025.61 1,025.61 0.08
Total								Rs. 13,447.00

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Forty Seven Only

Rs. 13,447.00

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	2,845.88	9%	256.11	9%	256.11	512.22
35061000	5,582.72	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 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 30 DAYS.
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 :

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorized Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



NUCON ENGINEERS
C903, PARK GRANDEURA
SECTOR - 82, FARIDABAD, HARYANA
Tel :- 09546076891, 0129 - 4321903
Email :- nuconengineers1@gmail.com

Dated 29/10/22

Dated _____

Dated _____

Dated _____

Transporter

Payment Details	100% ADVANCE
-----------------	--------------

Buyer's GST No: 05AAGCS2020M1ZI

Buyer's PAN No: AAGCS2020M

Place Of Supply: ROORKEE, UTTARAKHAND

Delivery Address

NEXA SHOWROOM, ROORKEE

Customer Name & Address

SHAKUMBARI AUTOMOBILE PVT LTD

KHASRA NO. 15 ANA MOHBEWALA, SAHARANPUR ROAD DEHRADUN.

SAHARANPUR ROAD DEHRADUN.

UTTRAKHAND-248001

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

Kotak Mahindra Bank

Code - KK BK 0000286

Branch - Sector - 16, Faridabad

GST No

PAN No

06AHWTPV3936D1ZT

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. Interest @ 21% per annum will be charged on all account unpaid within one month from the date of this invoice.

E&OE

SUBJECT TO PARIDABAD JURISDICTION ONLY

This is a Computer Generated Invoice.

Authorised Signatory



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
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
II	22.23 mm dia pipe with 19 mm thick insulation	Rmt	27	905	24435	250
III	15.88 mm dia pipe with 13 mm thick insulation	Rmt	13	680	8840	250
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 shielded 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	

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.

LR No.

Dated.

Transporter

Payment Details

100% ADVANCE

Buyer's GST No:

05AAGCS2020M1ZJ

Buyer's PAN No:

AAGCS2020M

Place Of Supply:

ROORKEE, UTTARAKHAND

Delivery Address

NEXA SHOWROOM, ROORKEE

Customer Name & Address

SHAKUMBARI AUTOMOBILE PVT LTD

KHASRA NO. 15 ANA MOHBEWALA, SAHARANPUR ROAD DEHRADUN,
SAHARANPUR ROAD DEHRADUN,
UTTARAKHAND-248001

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 VVVK 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%					
				28%	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 NINETEEN 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

PAN No

06AHWPV3936D1ZT

AHWPV3936D

Certified 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. Interest @ 21% per annum will be charged on all account unpaid within one month from the date of this invoice.

E&O.E

SUBJECT TO FARIDABAD JURISDICTION ONLY.

This is a Computer Generated Invoice.

Authorised Signatory

Signature

Public
28/10/22

Signature