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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
NEW/217/2023-24		24-May-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)
Shakumbari Automobile Pvt.Ltd.(UK)
Arena Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobile Pvt.Ltd.(UK)
3KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.0 mm Copper Wire Blue Polycab 100 M	85446020	18 %	15 Roll	1,090.00	Roll		16,350.00
2	1.5 mm Copper Wire Make Polycab 100 *Red/10 , Black/10*	8544	18 %	20 Roll	1,557.00	Roll		31,140.00
3	2.5 mm Copper Wire Red Polycab 100 Mtr *Red/5 Black/5*	8544	18 %	10 Roll	2,574.00	Roll		25,740.00
4	4.0 mm Copper Wire Red Polycab 100 Mtr *Red/2,Black/3*	8544	18 %	5 Roll	3,947.00	Roll		19,735.00
5	95 mm X3.5 Core Allu Armed Cable Polycab	85446020	18 %	80.000 Mtr	540.00	Mtr		43,200.00
6	50 mm X3.5 Core Allu Armed Cable Polycab	85446020	18 %	65.000 Mtr	320.00	Mtr		20,800.00
7	2.5 mm X4 Core Copper Flaxible Cable	85446020	18 %	200.000 Mtr	114.00	Mtr		22,800.00
8	1.5 mm X2 Core Copper Flaxible Wire	85446020	18 %	200.000 Mtr	38.40	Mtr		7,680.00
9	12 Watt Led Panel Round Girish	94054090	18 %	10 Nos	550.00	Nos		5,500.00
10	23 Watt Led Bulb Girish	94054090	18 %	32 Nos	290.00	Nos		9,280.00
11	48" Ceiling Fan Infinity Rich Brown Usha	84145120	18 %	4 Nos	1,250.00	Nos		5,000.00
12	10 Amp. SP MCB Schneider	85362030	18 %	24 Nos	170.00	Nos		4,080.00
13	32 Amp. SP MCB Schneider	85362030	18 %	24 Nos	170.00	Nos		4,080.00
14	32 Amp. FP MCB Schneider	85362030	18 %	2 Nos	940.00	Nos		1,880.00
15	63 Amp Fp Mcb	8536	18 %	3 Nos	1,704.00	Nos		5,112.00
16	63 Amp. FP Isolator Schneider	8536	18 %	3 Nos	830.00	Nos		2,490.00
17	50 mm Allu Lugs Ring Type	76042990	18 %	15 Nos	8.00	Nos		120.00
18	95 mm Allu Lugs Ring Type	76042990	18 %	15 Nos	12.00	Nos		180.00
19	20 Watt Led Batten 4 Feet Girish	94054090	18 %	20 Nos	190.00	Nos		3,800.00
20	Farrata Fan 500 mm RR	84145120	18 %	5 Nos	3,220.34	Nos		16,101.70
21	4 Way Tpn Legrand 601326	8538	18 %	2 Nos	4,532.00	Nos		9,064.00
	PVC Tape Roll	85469090	18 %	15 Nos	9.00	Nos		135.00
								254,267.70
	CGST							22,884.09

continued ...

Rahul

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
NEW/217/2023-24		24-May-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)
Shakumbari Automobile Pvt.Ltd.(UK)
Arena Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobile Pvt.Ltd.(UK)
3KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							**22,884.09**
	Round Off							**0.12**
	Total			**769.00**				**RS 300,036.00**

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

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	254,267.70	9%	22,884.09	9%	22,884.09	45,768.18
Total:	**254,267.70**		**22,884.09**		**22,884.09**	**45,768.18**

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Sixty Eight and Eighteen paise Only**

Company's PAN : **BBXPS0410F**

Declaration

Terms & Condition:- 1. Interest @18% annum will be charged if in not paid on presennation,2:-Goods once sold will not be taken back no or returned the deppt.responsible to issue from if any due time.3:-Gurantee/Warranty of any item should confirm property any fully responsible to the manufacturer .

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **4882008700000322**
Branch & IFS Code : **PUNB0488200**

Customer's Seal and Signature

for M/s National Electricals & Works

Prepared by   Verified by   Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE (C)

G.N Trading Company(22-23) 2635,Hamilton Road, Kashmere Gate Delhi-110006 GSTIN/UIN: 07AKZPK6316Q1Z5 State Name : Delhi, Code : 07 E-Mail : gntrading.company@gmail.com	Invoice No. **C816**	Dated **1-Oct-22**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd.** 3rd Km Stone, Near IOC Petrol Pump, Roorki, Uk 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. **By E Mail**	Dated **1-Oct-22**
	Dispatch Doc No. **Direct**	Delivery Note Date
	Dispatched through **By Courier**	Destination **Roorkee**
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd.** Mahobewala, Saharnpur Road, Dehradun -243001 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cordless Drill Driver GSR 120(Double Battery)** *Bosch*	8467	2 Pcs	6,750.00	Pcs		**13,500.00**
	Postage & Courier						**500.00**
	IGST						**2,520.00**
	Total		2 Pcs				**₹ 16,520.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Regd. No. 2033 Date 03/10/2022
Bill No. 816 Date 01/10/2022
Checked By .... Time ....
Name ....
Signature ....

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	14,000.00	18%	2,520.00	2,520.00
Total	**14,000.00**		**2,520.00**	**2,520.00**

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **03302320003125**
Branch & IFS Code : **Kashmere Gate & HDFC0000330**
SWIFT Code :

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

for G.N Trading Company(22-23)
Authorised Signatory

G.N Trading Co. 2635 Hamilton Road Kashmere Gate Delhi-110006

28-155

for Arenda Dealers

16520

updated 03/10/22

(for Arenda Dehradun & Roorkee Arena)

This is a Computer Generated Invoice

GSTIN No. : 05AYSPV8482F2ZK GST INVOICE Ph : 8006118005, 8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 226
Date 10/9/22
Truck No. UK07CA 8757
Transport

M/s Shakumbari Automobiles Pvt Ltd. Saharanpur Rd. DehraDun
Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I Shape Tiles 80mm.		2500 No	12.75	31,875	00
		CASH / CREDIT		TOTAL	31,875	00

UNION BANK OF INDIA
Ac No. 518601010036205
IFSC CODE. UBIN0551864
BRANCH -WADIA INST. OF HIMALIYAN

CGST @ 9 %	2869-00
SGST @ 9 %	2869-00
IGST @ .... %	
TOTAL GST TAX	
CARTAGE & LABOUR	2500-
G. TOTAL	40,113-00

Rs. Forty thousand One hundred thirteen only

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES
Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK GST INVOICE Ph : 8006118005, 8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 243
Date 9/9/2022
Truck No. UK07CA 8757
Transport

M/s Shakumbari Automobiles Pvt. Ltd. Saharanpur Rd Dehradun

Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I. Shape 80 mm. Tile		2500 No.	12.75	31,875	00
			CASH / CREDIT	TOTAL	31,875	00
				CGST @ 9 %	2869	00
				SGST @ 9 %	2869	00
				IGST @ .... %		
				TOTAL GST TAX		
				CARTAGE & LABOUR	2500	–
				G. TOTAL	40,113	00

UNION BANK OF INDIA
Ac No. 518601010036205
IFSC CODE. UBIN0551864
BRANCH -WADIA INST. OF HIMALIYAN

Rs. Forty thousand one hundred thirteen only

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

Ph : 8006118005
8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 242
Date 9/9/2022
Truck No. UK07 CB 5387
Transport

M/s Shakumbari Automobiles
Pvt Ltd. Saharanpur Rd.
Dehradun
Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I shape 80 mm. Tile		2500 No.	12.75	31,875	00
			CASH / CREDIT	TOTAL	31,875	00

UNION BANK OF INDIA
Ac No. 518601010036205
IFSC CODE. UBIN0551864
BRANCH -WADIA INST. OF HIMALIYAN

CGST @ 9 %	2869-00
SGST @ 9 %	2869-00
IGST @ x %	
TOTAL GST TAX	
CARTAGE & LABOUR	2500--
G. TOTAL	40,113-00

Rs. Forty thousand one hundred thirteen only—

for NATURAL STONE TILES

Authorised Signatory

CUSTOMER'S SIGNATURE

AAQFV9971M1Z2 **TAX INVOICE**

VIKAS BRICK FIELD

Laksar Road, Landhaura Distt-Haridwar (U.K.)

Mob.: 9411575500
9758554545
8445180496

Details of Receiver (Billed to)

Name: शाकुम्भरी ऑटोमोबाईल प्रा० लि०
Mob.: मोहब्बेवाला सहारनपुर रोड देहरादून

Invoice Sr. No. 2766

Invoice Date: 07/10/22

GSTIN: 05AAGC 3620 M1Z5 State Code:

Vehicle No.: UK08 1088

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
चट्टा	6904	10000	6350 / 1000	63500
इकहत्तर हजार एक सौ बीस रुपये				
ढुलाई उतराई-चढ़ाई व चट्टा लगाई सहित				

White - Original for Buyer ; Yellow - Duplicate of Record

Taxable Value	63500
6% CGST 2.5%	3810
6% SGST 2.5%	3810
IGST 5%	
Total Value	71120/-

Electronic Reference No.

Bank Details :
Bank Name - ICICI BANK, ROORKEE
Bank A/c No. - 091305500703
IFSC Code - ICIC0000913

नोट :-
1) 5% अद्धा तथा 5% अन्य श्रेणी की ईंट मान्य होगी।
2) माल गड्डू पर ही पसन्द करना होगा।
3) बिका हुआ माल वापस नहीं होगी।

Customer's Sign.

For Vikas Brick Field

Authorised Signatory

AQFV9971M1Z2

TAX INVOICE

VIKAS BRICK FIELD

Laksar Road, Landhaura Distt-Haridwar (U.K.)

Mob.: 9411575500
9758554545
8445180496

Details of Receiver (Billed to) | Invoice Sr. No. 2765

Name: [illegible] प्रा० लि०

Mob.: [illegible]

Invoice Date: 06/10/22

GSTIN: 05AAG[illegible]1Z5 State Code: ....

Vehicle No.: UK08 [illegible] 1088

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
[illegible]	6904	2000	6350 / 1000	12700
चौदह हजार दो सौ चौबीस मात्र				

White - Original for Buyer : Yellow - Duplicate of Record	Taxable Value: 12700
Electronic Reference No.	6% CGST 2.5%: 762
	6% SGST 2.5%: 762
	IGST 5%:
	Total Value: 14224/-

Bank Details :
Bank Name - ICICI BANK, ROORKEE
Bank A/c No. - 091305500703
IFSC Code - ICIC0000913

नोट :-
(1) 5% अद्धा तथा 5% अव्वल श्रेणी की ईंट मान्य होगी।
(2) माल भट्टे पर ही चेक करना होगा।
(3) बिका हुआ माल वापस नहीं होगी।

Customer's Sign.

For Vikas Brick Field

Authorised Signatory

V9971M1Z2

TAX INVOICE

VIKAS BRICK FIELD

Mob.: 9411575500
9758554545
8445180496

Laksar Road, Landhaura Distt-Haridwar (U.K.)

Details of Receiver (Billed to)

Name [illegible]

Invoice Sr. No. 2757

Mob. [illegible]

Invoice Date 21/9/22

GSTIN 05AAGC[illegible]

State Code

Vehicle No. [illegible]

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
चटका [illegible]	6904	8000	6350/1000	50800

White - Original for Buyer : Yellow - Duplicate of Record	Taxable Value	50800
Electronic Reference No.	CGST 2.5%	[illegible]
Bank Details : Bank Name - ICICI BANK, ROORKEE Bank A/c No. - 091305500703 IFSC Code - ICIC0000913	SGST 2.5%	[illegible]
	IGST 5%	
	Total Value	[illegible]

नोट :-
(1) 5% अद्धा तथा 5% अन्य श्रेणी की ईंट मान्य होगी।
माल गाड़ी पर ही पसन्द करना होगा।
बिका हुआ माल वापस नहीं होगी।

Customer's Sign.

For Vikas Brick Field

Authorised Signatory

AAQFV9971M1Z2

TAX INVOICE

VIKAS BRICK FIELD

Laksar Road, Landhaura Distt-Haridwar (U.K.)

Mob.: 9411575500
9758554545
8445180496

Details of Receiver (Billed to)

Name: शाकुम्बरी माता मोबाईल्स प्रा० लि०

Mob.: मोहब्बेवाला सहारनपुर रोड देहरादून

GSTIN: 05HAGCS2020M1ZJ State Code: ......

Invoice Sr. No. 2754

Invoice Date 26/9/22

Vehicle No. 1415

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
[illegible] छप्पन हजार आठ सौ छियानवे रुपये ढुलाई व उतराई चढ़ाई व पैदल लगाई	6904	8000	6350/1000	50800

White - Original for Buyer : Yellow - Duplicate of Record

Electronic Reference No.	
Taxable Value	50800
6% CGST 2.5%	3048
6% SGST 2.5%	3048
IGST 5%	
Total Value	56896/-

Bank Details :
Bank Name - ICICI BANK, ROORKEE
Bank A/c No. - 091305500703
IFSC Code - ICIC0000913

नोट :-
(1) 5% अद्धा तथा 5% अन्य श्रेणी की ईंट मान्य होगी।
(2) माल गाड़ी पर ही पसन्द करना होगा।
(3) बिका हुआ माल वापस नहीं होगी।

Customer's Sign.

For Vikas Brick Field

Authorised Signatory

2022-23

TAX INVOICE

ITZONE
20,YAMUNA COLONY MARG, 1ST FLOOR
DEHRADUN
GSTIN/UIN: 05ASVPK0620M1ZI
State Name : Uttarakhand, Code : 05
Contact : 01357962081,9319925441
E-Mail : itzone.ddn@gmail.com

Invoice No. **IT1753**	Dated **29-Sep-22**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **neha mam**	Dated **29-Sep-22**
Dispatch Doc No. **1784**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Door Step**	

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15, ANA, MOHBEWALA,
SAHARANPUR ROAD, DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : VIREN GUPTA
Contact : 8650089999
E-Mail : ashish.deora@shakumbariauto.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HP PAVILION LAPTOP 14-DV2015TU** *5CD2323QMF*	84713010	**1 NOS**	84,000.00	71,186.44	NOS		**71,186.44**
2	**CARRY CASE**	420229	**1 NOS**	1,000.00	847.46	NOS		**847.46**
								72,033.90
	OUTPUT CGST							**6,483.05**
	OUTPUT SGST							**6,483.05**
	Total		**2 NOS**					**85,000.00 ₹**

Amount Chargeable (in words)
Eighty Five Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	71,186.44	9%	6,406.78	9%	6,406.78	12,813.56
420229	847.46	9%	76.27	9%	76.27	152.54
Total	**72,033.90**		**6,483.05**		**6,483.05**	**12,966.10**

Tax Amount (in words) : **Twelve Thousand Nine Hundred Sixty Six INR and Ten paise Only**

Company's Bank Details
Bank Name : **BANK OF BARODA 3452**
A/c No. : **27120400003452**
Branch & IFS Code : **BALLUPUR CHOWK & BARB0BLYDEH**

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

for ITZONE

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ITZONE
29,YAMUNA COLONY MARG, 1ST FLOOR
DEHRADUN
GSTIN/UIN: 05ASVPK0620M1ZI
State Name : Uttarakhand, Code : 05
Contact : 01357962081,9319925441
E-Mail : itzone.ddn@gmail.com

Invoice No. **IT1741**	Dated **28-Sep-22**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **neha mam**	Dated **28-Sep-22**
Dispatch Doc No. **1773**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Door Step**	

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15, ANA, MOHBEWALA,
SAHARANPUR ROAD, DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : VIREN GUPTA
Contact : 8650089999
E-Mail : ashish.deora@shakumbariauto.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**D-LINK CAT6 PATCH PANEL - 24 PORT LOADED**	85177090	**3 NOS**	2,891.00	2,450.00	NOS		**7,350.00**
2	**CABLE MANAGER**	84733099	**3 NOS**	354.00	300.00	NOS		**900.00**
								8,250.00
	OUTPUT CGST							**742.50**
	OUTPUT SGST							**742.50**
	Total		**6 NOS**					**9,735.00 ₹**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85177090	7,350.00	9%	661.50	9%	661.50	1,323.00
84733099	900.00	9%	81.00	9%	81.00	162.00
Total	**8,250.00**		**742.50**		**742.50**	**1,485.00**

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

Company's Bank Details
Bank Name : **BANK OF BARODA 3452**
A/c No. : **27120400003452**
Branch & IFS Code : **BALLUPUR CHOWK & BARB0BLYDEH**

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

for ITZONE

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ITZONE 29,YAMUNA COLONY MARG, 1ST FLOOR DEHRADUN GSTIN/UIN: 05ASVPK0620M1ZI State Name : Uttarakhand, Code : 05 Contact : 01357962081,9319925441 E-Mail : itzone.ddn@gmail.com	Invoice No. **IT1688**	Dated **22-Sep-22**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date.	Other References
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** KHASRA NO 15, ANA, MOHBEWALA, SAHARANPUR ROAD, DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand Contact person : VIREN GUPTA Contact : 8650089999 E-Mail : ashish.deora@shakumbariauto.com	Buyer's Order No. **neha mam**	Dated **22-Sep-22**
	Dispatch Doc No. **1714**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **Door Step**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**D-LINK DGS-1016A 16-PORT GIGA SWITCH** QSH /QS5H226004601	85176290	**1 NOS**	6,372.00	5,400.00	NOS		**5,400.00**
2	**CABLE MANAGER**	84733099	**3 NOS**	354.00	300.00	NOS		**900.00**
3	**D-Link RJ45 Connector**	85366990	**1 NOS**	472.00	400.00	NOS		**400.00**
4	**FAN FOR RACK**	8414	**2 NOS**	708.00	600.00	NOS		**1,200.00**
5	**RACK 6U - COMPRACK**	85381090	**2 NOS**	3,540.00	3,000.00	NOS		**6,000.00**
6	**FACE PLATE D-LINK**	85177090	**70 NOS**	82.60	70.00	NOS		**4,900.00**
7	**CAT-6 KEYSTONE D-LINK**	85369090	**70 NOS**	141.60	120.00	NOS		**8,400.00**
8	**PDU 6 SOCKET**	85366990	**2 NOS**	767.00	650.00	NOS		**1,300.00**
9	**CANON LJP LBP 2900** *Batch :* *NMBA286928*	84433240	**1 NOS** 1 NOS	16,400.01	13,898.31	NOS		**13,898.31**
								42,398.31
	OUTPUT CGST							**3,815.85**
	OUTPUT SGST							**3,815.85**
	ROUND OFF							**(-)0.01**
	Total		**152 NOS**					**50,030.00 ₹**

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

Fifty Thousand Thirty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	5,400.00	9%	486.00	9%	486.00	972.00
84733099	900.00	9%	81.00	9%	81.00	162.00
85366990	1,700.00	9%	153.00	9%	153.00	306.00
8414	1,200.00	9%	108.00	9%	108.00	216.00
85381090	6,000.00	9%	540.00	9%	540.00	1,080.00
85177090	4,900.00	9%	441.00	9%	441.00	882.00
85369090	8,400.00	9%	756.00	9%	756.00	1,512.00
84433240	13,898.31	9%	1,250.85	9%	1,250.85	2,501.70
Total	**42,398.31**		**3,815.85**		**3,815.85**	**7,631.70**

Tax Amount (in words) : **Seven Thousand Six Hundred Thirty One INR and Seventy paise Only**

Company's Bank Details
Bank Name : **BANK OF BARODA 3452**
A/c No. : **27120400003452**
Branch & IFS Code : **BALLUPUR CHOWK & BARB0BLYDEH**

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

for ITZONE

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

GST TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : aeeea77f64a01473ee40492e1556ce3e6f-8621af5bda435c7cf8b2ec9ca264ec
Ack No. : 172312213052270
Ack Date : 14-Jan-23

Adish Seating Collection Private Limited
Plot No. - 16, Sector - 2,U.I.T Complex
Bhiwadi, Distt. - Alwar (Raj.)
GSTIN/UIN: 08AARCA8487H1ZW
State Name : Rajasthan, Code : 08
CIN: U36994RJ2019PTC063781
Contact : 9829662951,9887962940,9887552940
E-Mail : adishtraders@gmail.com

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd.
Mohabbewala Saharanpur Road, Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt. Ltd.
Mohabbewala Saharanpur Road, Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. **ASC/22-23/696**	Dated **14-Jan-23**
Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
Reference No. & Date. ASC/22-23/696 dt. 14-Jan-23	Other References **Payment Received**
Buyer's Order No. **By Mail**	Dated **21-Nov-22**
Dispatch Doc No. **ASC/22-23/696**	Delivery Note Date
Dispatched through **Baba Transport Co.**	Destination **Dehradun**
Bill of Lading/LR-RR No. **8160 dt. 14-Jan-23**	Motor Vehicle No. **HR69C0969**
Terms of Delivery **Fright Included**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chair GC - 919**	94031010	**48 Nos.**	1,677.96	Nos.	**80,542.08**
2	**Table GC - 948**	94031010	**12 Nos.**	4,544.49	Nos.	**54,533.88**
						1,35,075.96
	Transportation Charges	94031010				**12,000.00**
	Output IGST @ 18 %			18	%	**26,473.67**
	Round Off					**0.37**
	Total		**60 Nos.**			**₹ 1,73,550.00**

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

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	1,47,075.96	18%	26,473.67	26,473.67
Total	**1,47,075.96**		**26,473.67**	**26,473.67**

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Seventy Three and Sixty Seven paise Only**

Company's PAN : **AARCA8487H**

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 : **ICICI Bank**
A/c No. : **050905500773**
Branch & IFS Code : **Bhiwadi & ICIC0000509**

Customer's Seal and Signature

Received 15/1/23

for Adish Seating Collection Private Limited

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

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. **2109**	Dated **16-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MOHABBEWALA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPVC MABT 32MM**	39174000	**1 PCS**	502.70	PCS		**502.70**
2	**CPVC REDUCING BUSH 50X32**	39174000	**1 PCS**	92.40	PCS		**92.40**
							595.10
	CGST						**53.56**
	SGST						**53.56**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**2 PCS**				**InRs. 702.00**

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

Indian Rupess Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	595.10	9%	53.56	9%	53.56	107.12
Total	**595.10**		**53.56**		**53.56**	**107.12**

Tax Amount (in words) : **Indian Rupess One Hundred Seven and Twelve paise Only**

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

for Sangam Traders

Authorised Signatory

SHIVALIK BATH AND SANITARY

3471

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No.

Date. 13/07/2022

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s Shakumbari automobiles Pvt. Ltd 3 km miles stones delhi road Roorkee 9927877715	M/s Shakumbari automobiles Pvt. Ltd Mohobbewala
State Uttarakhand State Code	State Uttarakhand State Code
GSTIN NO. 05AACCS2020M1ZJ	GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1.	Chemical 305	20 Kg	321410	800 Bag	228.81	183048

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd. No. 50 Date 15/7/22
Bill No. 3471 Date 15/7/2
Checked by .... Sign

Invoice Value (In Words) Two lakh Sixteen thousand rupees only

Total	183048
CGST @ 9 %	16476
S.G.S.T. @ 9 %	16476
IGST @ %	/
Other Charges	
Invoice Total	215000

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 7 days.
4. Our responsibility cease as soon as goods leave our premises

For Shivalik Bath & Sanitary

Signature ....

Authorised Signatory

Original-RECIPENT BUYER, Duplicate-TRANSPORTER, Triplicate-SUPPLIER

No. 05CQCPS7645R1ZY

TAX INVOICE/SALE INVOICE

Mob.: +91-9997432432

SHIVALIK BATH AND SANITARY

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 3412

Date 27/6/22

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s Shakumbri automobiles Pvt ltd Dehradun mohabbewala industrial area	M/s
State U.K. State Code	State State Code
GSTIN NO. 05AAGCS2020M1ZJ	GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1.	MSIL A1	(2.2)	6907	259	688.46	178311.14/-
2.	MSIL A10	(2.2)	6907	17	688.46	11703.82/-
3.	MSIL A12	(2.2)	6907	44	688.46	30292.24/-
4.	MSIL A3	(2.2)	6907	355	688.46	2,44,403.30/-
5.	MSIL 11	(2.2)	6907	11	688.46	7573.06/-
6.	Desert grey	(2.2)	6907	161	688.46	1,10,842/-
7.	Space 3mm	3mm		50pic	63	3150/-

Invoice Value (In Words)

Total	5,86,275.56/-
CGST @ 9 %	52,764.72/-
S.G.S.T. @ 9 %	52,764.72/-
IGST @ %	
Other Charges	
Invoice Total	6,91,805/-

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 7 days.
4. Our responsibility cease as soon as goods leave our premises

28-6-22

For Shivalik Bath & Sanitary

Signature

Authorised Signatory

Original-RECIPENT BUYER, Duplicate-TRANSPORTER, Triplicate-SUPPLIER

No. 05CQCPS7645R1ZY | TAX INVOICE/SALE INVOICE | Mob.: +91-9997432432

SHIVALIK BATH AND SANITARY

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 3470

Date 13/07/2022

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s Shakumbari automobiles Pvt Ltd 3 Km miles stones delhi road Roorkee 9927877715	M/s Shakumbari automobiles Pvt Ltd Mohabbewala
State Uttarakhand State Code	State State Code
GSTIN NO. 05AAGCS2020M1ZJ	GSTIN NO.

S.No	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1)	Epoxy Platinum	10 Kg	321410	75 Bkt	3937	295275
2)	Speeer	3mm	321410	50 Pkt	59.91	2995.5
	Desert verde	60.60	690721	32 Box	688.46	22030.72

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd. No. 51 Date 15/7/22
Bill No. 3470 Date 15/7/22
Checked by.......... Sign.

Tiles & Epoxy

Invoice Value (In Words) Three lakh Seventy Seven thousand nine hundred fifty five rupees and forty four paisa only

Total	320301.22
CGST @ 9%	28827.11
S.G.S.T. @ 9%	28827.11
IGST @ %	
Other Charges	
Invoice Total	377955.44

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 7 days.
4. Our responsibility cease as soon as goods leave our premises

For Shivalik Bath & Sanitary

Signature..........

Authorised Signatory

GST No. 05CQCPS7645R1ZY

TAX INVOICE/SALE INVOICE

Original-RECIPENT BUYER, Duplicate-TRANSPORTER, Triplicate-SUPPLIER

Mob.: +91-9997432432

SHIVALIK BATH AND SANITARY

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 3551

Date 06/08/2022

Date of Receiver (Billed to)

M/s Shakumbari automobiles Pvt Ltd
3 Km miles Stones delhi road Roorkee
9927877715

State Uttarakhand State Code

GSTIN NO. 05AAGCS2020M1ZJ

Date of Consignee (Shipped to)

M/s Shakumbari automobiles Pvt Ltd Mohabbewala.

State Uttarakhand State Code

GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1).	Chemref 305	20 kg	321410	125 bag	228.81	28601.25

Invoice Value (In Words) Thirty three thousand seven hundred fifty rupees only.

Amount Of The Subject To Revenue Charge

Total	28601.25
CGST @ 9 %	2574.38
S.G.S.T. @ 9 %	2574.38
IGST @ %	
Other Charges	/
Invoice Total	33750

CGST	SGST	IGST

Transportation Mode: Veh. No.

TERMS & CONDITION OF SALE

E.&O.E.
Business Terms
Goods Once Sold will not be taken Back.
All disputes are subject to Dehradun Jurisdiction.
Interest will be charged @ 24% per annum if the bill is not paid within 7 days.
Our responsibility cease as soon as goods leave our premises

For Shivalik Bath & Sanitary

Signature

Authorised Signatory

BILL

Mob.: 9760006[illegible]57
90586[illegible]8328

MANOJ KUMAR

Earth Movers & Contractor

"Chandrmani Cholla", Wild Life Institute Road, Dehradun

No. 188

Dated: 31/8/22

To: SHAKUMBARI AUTOMOBILES PVT LTD
SHARANPUR ROAD DEHRADOON

S. No.	PARTICULARS		HR	RATE	AMOUNT
	23/8/22	JCB BRACKER	3-00	1500	4500/-
	28/8/22	JCB BRACKER DAY	1-30	1500	2250/-
	28/8/22	JCB BRACKER NIGHT	4-30	1500	6750/-
	23/8/22	JCB BUCKET WORK	5-00	800	4000/-
	24/8/22	JCB WORK	7-30	800	6000/-
	25/8/22	JCB WORK	8-00	800	6400/-
	28/8/22	JCB WORK	8-30	800	6800/-
	29/8/22 DAY	JCB WORK 28/8/22 NIGH	15-30	800	12400/-
	30/8/22	JCB WORK	5-00	800	4000/-
	31/8/22	JCB WORK	7-00	800	5600/-
				TOTAL	58700/-

MANOJ KUMAR
PNB - 6018000100006444
PUNB0468900

SIGNATURE

[redacted]

श्री गणेशाय नमः

BILL

MANOJ KUMAR

Earth Movers & Contractor

"Chandrmani Cholla", Wild Life Institute Road, Dehradun

189

Dated 9/9/22

To SHAKUMBARI AUTOMOBILES PVT. LTD

SHARANPUR ROAD DEHRADUN

Sl. No.	PARTICULARS	HR	RATE	AMOUNT
	3/9/22 – JCB work	5.30	800	4400/-
	4/9/22 – JCB work	5.00	800	4000/-
	5/9/22 – JCB work	7-30	800	6000/-
	6/9/22 – JCB work	8.00	800	6400/-
	7/9/22 – JCB work	3-00	800	2400/-
	8/9/22 – JCB work	3-30	800	2800/-
	TOTAL ⇒			26000/- Rs
	LAST BILL Amount			58700/- Rs
			TOTAL	84700/-

SIGNATURE

Roca Parryware
always in fashion

GSTIN: 09ABXPA8150D1ZJ, PAN: ABXPA8150D
Tel. 0120-4104410, Mob. 9711621242, 9910021248
Email-roca.ghaziabaddepot@gmail.com

SHREE GANESH STEEL TUBES
Shop No.29-30, Plot No.92-93, Khasra No. 64-65
Sudesh Square Market , Prakash Industrial Estate
Sahibabad, Ghaziabad, U.P.-201005
Godown: Plot No.5, Khasra No.102, 103, 104
P.I.E, Sahibabad, Ghaziabad, U.P.-201005
TAX INVOICE [Original Copy] Project

SUPER STOCKIST OF ROCA BATHROOM PRODUCTS PVT. LTD.

Invoice No. : R230985
Date of Invoice : 29-07-2022
Place of Supply : Uttaranchal (05)
Order No. : Jul/PR-13201/754888/Marut
E-WAY Bill No. :

GR/RR No. : 7221 /29-07-2022
Transport : SHREE SHYAM LOGISTIC
Vehicle No. : RJ02GB7693
Station : DEHRADUN

Details of Receiver (Billed to) :
Shakumbari Automobiles P Ltd
3 KM MILE STONE DELHI ROAD
KHASRA NO.15ANA,MOHABEVALA,IND.AREA SAHA
ROORKEE(UTTRAKHAND)-247667
PAN NO.AAGCS2020M,PH.NO.
GSTIN / UIN : 05AAGCS2020M1ZJ

Details of Consignee (Shipped to) :
Shakumbari Automobiles P Ltd
KHASRA NO.15ANA,MOHABEVALA,IND.AREA S
Saharanpur Road,E-Way-781273887582
DEHRADUN(UTTRAKHAND)-248001
PAN NO.AAGCS2020M,PH.NO.9927877715
GSTIN / UIN :

E-Invoice QR Code

IRN : 63966a6215f33f91c5f0b1f95cf7bed98d099635fb98b1ee339f033b6a3a4997 **Ack.No.** : 142211508275934 **Ack. Date** : 29-07-2022

S.N.	Material Code	Description of Goods	HSN Code	Qty. (Pcs.)	Basic Price	Basic Value	Discount (%)	Total Discount	Amount( )
1.	C022F1C	Verve Wall Hung AM White-C022F1C	69101000	7	5,034.75	35,243.25	0.00 %	0.00	35,243.25
2.	C893446	Grand Hi-Jet Rimles Wall Hung-WT-C893446	69109000	1	6,731.36	6,731.36	0.00 %	0.00	6,731.36
3.	E812099	Linea Plus Concealed Cistern-E812099	39229000	8	2,249.15	17,993.20	0.00 %	0.00	17,993.20
4.	C05801C	Whiz Regular Urinal -White-C05801C	69101000	7	2,457.63	17,203.41	0.00 %	0.00	17,203.41
5.	C04251C	MAESTRO BC BASIN-UW-C04251C	69101000	7	876.27	6,133.89	0.00 %	0.00	6,133.89
6.	T7185A1	Trusense E Sensor Taps AC And DC-T7185A1	84818020	5	6,283.90	31,419.50	0.00 %	0.00	31,419.50
7.	C042K1C	VIBGYOR BOWL BASIN(550)-WHITE-C042K1C	69101000	1	1,334.75	1,334.75	0.00 %	0.00	1,334.75
8.	T4703A1	Sensor Swan NeckPillar CockAC/DC-T4703A1	84818020	1	5,027.12	5,027.12	0.00 %	0.00	5,027.12
9.	T6514A1	Omega Paper Holder With Cover-T6514A1	74181010	8	905.08	7,240.64	0.00 %	0.00	7,240.64

Basic Total 1,28,327.12 **Gross Amount** ` **1,28,327.12**

Add : IGST *@ 18.000 %* 23,098.88

Grand Total **45** **1,51,426.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
39229000	18%	8.000	PCS	17,993.20	3,238.78	3,238.78
69101000	18%	22.000	PCS	59,915.30	10,784.75	10,784.75
69109000	18%	1.000	PCS	6,731.36	1,211.64	1,211.64
74181010	18%	8.000	PCS	7,240.64	1,303.32	1,303.32
84818020	18%	6.000	PCS	36,446.62	6,560.39	6,560.39
Total		**45.000**		**1,28,327.12**	**23,098.88**	**23,098.88**

Rupees One Lakh Fifty One Thousand Four Hundred Twenty Six Only

Bank Details : KOTAK MAHINDRA BANK , A/C No. - 631044001740
IFSC CODE : - KKBK0004622 , BRANCH :- PREET VIHAR NEW DELHI

Invoice Due Date : 28-08-2022
1. Disputes of any nature will be settled at Delhi Only.
2. Interest @ 36% p.a. will be charged on all bills if not paid on presentation
3. The payment is acceptable only through Bank.
4. No cash payment is allowed.

For SHREE GANESH STEEL TUBES

Authorised Signatory

Roca Parryware always in fashion

GSTIN: 09ABXPA8150D1ZJ, PAN: ABXPA8150D
Tel. 0120-4104410, Mob. 9711621242, 9910021248
Email-roca.ghaziabaddepot@gmail.com

SHREE GANESH STEEL TUBES
Shop No.29-30, Plot No.92-93, Khasra No. 64-65
Sudesh Square Market , Prakash Industrial Estate
Sahibabad, Ghaziabad, U.P.-201005
Godown: Plot No.5, Khasra No.102, 103, 104
P.I.E, Sahibabad, Ghaziabad, U.P.-201005
TAX INVOICE [Original Copy] Project

SUPER STOCKIST OF ROCA BATHROOM PRODUCTS PVT. LTD.

Invoice No. : R231014
Date of Invoice : 02-08-2022
Place of Supply : Uttaranchal (05)
Order No. : Jul/PR-13201/754888/Marut
E-WAY Bill No. :

GR/RR No. :
Transport : SAFEXPRESS
Vehicle No. : TN12AK7234
Station : Dehradun

Details of Receiver (Billed to) :
Shakumbari Automobiles P Ltd
3 KM MILE STONE DELHI ROAD
KHASRA NO.15ANA,MOHABEVALA,IND.AREA SAHA
ROORKEE(UTTRAKHAND)-247667
PAN NO.AAGCS2020M,PH.NO.
GSTIN / UIN : 05AAGCS2020M1ZJ

Details of Consignee (Shipped to) :
Shakumbari Automobiles P Ltd
KHASRA NO.15ANA,MOHABEVALA,IND.AREA SAHA
Saharanpur Road,E-Way-591391492544
DEHRADUN(UTTRAKHAND)-248001
PAN NO.AAGCS2020M,PH.NO.9927877715
GSTIN / UIN :

S.N.	Material Code	Description of Goods	HSN Code	Qty. (Pcs.)	Basic Price	Basic Value	Discount (%)	Total Discount	Amount( )
1.	T6513A1	Omega Soap Dispensor-T6513A1	74181010	2	1,330.51	2,661.02	0.00 %	0.00	2,661.02

Basic Total	2,661.02	Gross Amount	2,661.02
Add : IGST		@ 18.000 %	478.98
Grand Total	2		3,140.00

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
74181010	18%	2.000 PCS	2,661.02	478.98	478.98

Rupees **Three Thousand One Hundred Forty Only**

Bank Details : KOTAK MAHINDRA BANK , A/C No. - 631044001740
IFSC CODE : - KKBK0004622 , BRANCH :- PREET VIHAR NEW DELHI

Invoice Due Date : 01-09-2022
1. Disputes of any nature will be settled at Delhi Only.
2. Interest @ 36% p.a. will be charged on all bills if not paid on presentation
3. The payment is acceptable only through Bank.
4. No cash payment is allowed.

For SHREE GANESH STEEL TUBES

Authorised Signatory

Roca Parryware *always fashion*

GSTIN: 09ABXPA8150D1ZJ, PAN: ABXPA8150D
Tel. 0120-4104410, Mob. 9711621242, 9910021248
Email-roca.ghaziabaddepot@gmail.com

SHREE GANESH STEEL TUBES
Shop No.29-30, Plot No.92-93, Khasra No. 64-65
Sudesh Square Market , Prakash Industrial Estate
Sahibabad, Ghaziabad, U.P.-201005
Godown: Plot No.5, Khasra No.102, 103, 104
P.I.E, Sahibabad, Ghaziabad, U.P.-201005
TAX INVOICE [Original Copy] Project

SUPER STOCKIST OF ROCA BATHROOM PRODUCTS PVT. LTD.

Invoice No. : R231015
Date of Invoice : 02-08-2022
Place of Supply : Uttaranchal (05)
Order No. : Jul/PR-13201/754888/Marut
E-WAY Bill No. :

GR/RR No. :
Transport : SAFEXPRESS
Vehicle No. : TN12AK7234
Station : Dehradun

Details of Receiver (Billed to) :
Shakumbari Automobiles P Ltd
3 KM MILE STONE DELHI ROAD
KHASRA NO.15ANA,MOHABEVALA,IND.AREA SAHA
ROORKEE(UTTRAKHAND)-247667
PAN NO.AAGCS2020M,PH.NO.
GSTIN / UIN : 05AAGCS2020M1ZJ

Details of Consignee (Shipped to) :
Shakumbari Automobiles P Ltd
KHASRA NO.15ANA,MOHABEVALA,IND.AREA S
Saharanpur Road,E-Way-591391492544
DEHRADUN(UTTRAKHAND)-248001
PAN NO:AAGCS2020M,PH.NO.9927877715
GSTIN / UIN :

E-Invoice QR Code

IRN : 6033ad458b617ab4e981c367958a1baaea29d1b74cff6f62a291c73d2ab08688 **Ack.No.** : 142211521538151 **Ack. Date** : 02-08-2022

S.N.	Material Code	Description of Goods	HSN Code	Qty. (Pcs.)	Basic Price	Basic Value	Discount (%)	Total Discount	Amount( )
1.	E8221A1	LineaPlusPushPlateSqShape-Chr-E8221A1	39229000	8	694.92	5,559.36	0.00 %	0.00	5,559.36
2.	C812399	Whiz Urinal Aseembly Kit-C812399	39229000	7	388.14	2,716.98	0.00 %	0.00	2,716.98
3.	T7185A1	Trusense E Sensor Taps AC And DC-T7185A1	84818020	2	6,283.90	12,567.80	0.00 %	0.00	12,567.80
4.	T9805A1	ABS Gun,SS 202Hose1MeterWithHook-T9805A1	39249010	8	372.03	2,976.24	0.00 %	0.00	2,976.24

Basic Total 23,820.38 **Gross Amount** 23,820.38

Add : IGST *@ 18.000 %* 4,287.67
Less : Rounded Off (-) 0.05

Grand Total 25 **28,108.00**

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
39229000	18%	15.000 PCS	8,276.34	1,489.75	1,489.75
39249010	18%	8.000 PCS	2,976.24	535.72	535.72
84818020	18%	2.000 PCS	12,567.80	2,262.20	2,262.20
Total		25.000	23,820.38	4,287.67	4,287.67

Rupees Twenty Eight Thousand One Hundred Eight Only

Bank Details : KOTAK MAHINDRA BANK , A/C No. - 631044001740
IFSC CODE : - KKBK0004622 , BRANCH :- PREET VIHAR NEW DELHI

Invoice Due Date : 01-09-2022
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For SHREE GANESH STEEL TUBES

Authorised Signatory