IRN : 101683b36b4f8c49ca99b3f81f339ee0e6c6c8-eb03728e8431 9c94ee9d4badf7
Ack No. : 132213739346798
Ack Date : 12-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

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

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

Invoice No. **CRM/2022/16614**	Dated **12-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Hardware (Set)** *HINGES HALF TAKKAR*	83026000	**30 Set**	265.00	224.56	Set		**6,737.40**
2	**Hardware (Set)** *HINGES FULL TAKKAR*	83026000	**20 Set**	245.99	208.47	Set		**4,169.40**
3	**Screw (Pcs)** *SCREW 18MM*	73182990	**3,000 pcs**	0.48	0.41	pcs		**1,230.00**
4	**Screw (Pcs)** *SCREW 1"*	73182990	**3,000 pcs**	0.54	0.46	pcs		**1,380.00**
5	**Screw (Pcs)** *SCREW 35/8*	73182990	**3,000 pcs**	1.00	0.85	pcs		**2,550.00**
6	**Screw (Pcs)** *SCREW 3"*	73182990	**2,000 pcs**	2.78	2.36	pcs		**4,720.00**
7	**Hardware (Set)** *DRAWER CHANNEL 12" SAMSUNG*	83026000	**15 Set**	322.00	272.88	Set		**4,093.20**
8	**Hardware (Set)** *DRAWER CHANNEL 16" SAMSUNG*	83026000	**15 Set**	383.00	324.58	Set		**4,868.70**
9	**Pvc Edge Band Tape** *PVC EDGE BAND TAPE*	39219029	**250 mtr**	13.00	11.02	mtr		**2,755.00**
10	**Hardware** *TOWER BOLT 6"*	83021090	**20.000 pce**	63.00	53.39	pce		**1,067.80**
11	**Mica** *MICA 0.8MM WOODEN SHADE GREENLAM*	48239090	**15 sheet**	965.00	817.80	sheet		**12,267.00**
12	**ADHESIVE** *SR HEATEX 5KG*	35061000	**4 PACK**	2,188.00	1,854.24	PACK		**7,416.96**
13	**Masking Tape** *MASKING TAPE 1"*	48119094	**120.000 pce**	20.00	16.95	pce		**2,034.00**
14	**PVC Roll Plug** *ROLL PLUG 1.1/2"*	85446090	**20 Pkt**	24.00	20.34	Pkt		**406.80**
15	**ADHESIVE** *PVC PROBOND 5KG*	35061000	**2 PACK**	1,681.00	1,424.58	PACK		**2,849.16**
16	**Plywood** *8'X4'X12MM PLY UNIBEST ISI*	44123110	**80 pcs**	1,584.00	1,342.37	pcs		**1,07,389.60**
								1,65,935.02
	FREIGHT	84243990						**1,000.00**
	OUTPUT-CGST@9%				9	%		**15,024.15**
	OUTPUT-SGST@9%				9	%		**15,024.15**
	Less : ***ROUND OFF***							**(-)0.32**
	Total							**Rs. 1,96,983.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Six Thousand Nine Hundred Eighty Three 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

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : [illegible]
Ack No. : 132213833780017
Ack Date : 28-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/2022/15633	28-Nov-22
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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	per	Disc. %	Amount
1	**Hardware (Set)** *Hinges 8 Crank*	83026000	18 %	**18 Set**	49.15	Set		**884.70**
2	**Hardware (Set)** *Hinges 0 Crank*	83026000	18 %	**18 Set**	47.46	Set		**854.28**
								1,738.98
	FREIGHT	84248990	18 %					**250.00**
	OUTPUT-CGST@9%				9	%		**179.01**
	OUTPUT-SGST@9%				9	%		**179.01**
	ROUND OFF							
	Total			**36 Set**				**Rs. 2,347.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	1,738.98	9%	156.51	9%	156.51	313.02
84248990	250.00	9%	22.50	9%	22.50	45.00
Total	**1,988.98**		**179.01**		**179.01**	**358.02**

Tax Amount (in words) : **INR Three Hundred Fifty Eight and Two paise Only**

Company's Bank Details
Bank Name : **HDFC BANK 50200056286672 CC**
A/c No. : **50200056286672**
Branch & IFS Code: **PATEL NAGAR DEHRADUN & HDFC0004879**

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

Received:-

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 0d6cb1e2efeee7e0ed227bb121877e31d0 32d0851989998b4bf2d8818e83b1ef
Ack No 132718632011340
Ack Date 28-Nov-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1Z2
State Name : Uttarakhand, Code : 05
CIN: U74900UR2008PTC032611
Contact : 7060005321 0135101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No.	Dated
CRM/2022/15616	28-Nov-22
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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	per	Disc. %	Amount
1	**Hardware** *Handle*	83021090	18 %	10.000 pce	259.32	pce		2,593.20
2	**Hardware** *Handle 4"*	83021090	18 %	20.000 pce	83.05	pce		1,661.00
3	**Screw** *Tile Spacer*	73181110	18 %	10 Pkt	76.27	Pkt		762.70
4	**Hardware** *C B Lock*	83021090	18 %	10.000 pce	285.59	pce		2,855.90
5	**Mica** *Mica*	48239090	18 %	20 sheet	504.24	sheet		10,084.80
6	**Mica** *Mica Wp 127 Sf*	48239090	18 %	4 sheet	1,228.81	sheet		4,915.24
7	**Hardware (Set)** *Hinges 0 Crank*	83026000	18 %	2 Set	47.46	Set		94.92
8	**Hardware** *Hinges 8 Crank*	83021090	18 %	2.000 pce	49.15	pce		98.30
9	**Nails** *Nails 2" 14 No*	73170013	18 %	1.000 kG	73.73	kG		73.73
10	**Nails** *Nails 1 1/4" 17 No HI*	73170013	18 %	0.500 kG	110.17	kG		55.09
11	**Nails** *Nails 1" 17 No HI*	73170013	18 %	0.500 kG	110.17	kG		55.09
12	**DRILL BIT** *Star Bit*	82075000	18 %	5 pcs	33.90	pcs		169.50
13	**DRILL BIT** *Drill Bit 6mm*	82075000	18 %	2 pcs	76.27	pcs		152.54
14	**DRILL BIT** *Drill Bit 3mm*	82075000	18 %	2 pcs	25.42	pcs		50.84
								23,622.85
	OUTPUT-CGST@9%				9	%		2,126.07
	OUTPUT-SGST@9%				9	%		2,126.07
	ROUND OFF							0.01
	Total							Rs. 27,875.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	7,208.40	9%	648.76	9%	648.76	1,297.52
73181110	762.70	9%	68.64	9%	68.64	137.28
48239090	15,000.04	9%	1,350.00	9%	1,350.00	2,700.00
83026000	94.92	9%	8.54	9%	8.54	17.08
73170013	183.91	9%	16.56	9%	16.56	33.12
82075000	372.88	9%	33.57	9%	33.57	67.14
Total	23,622.85		2,126.07		2,126.07	4,252.14

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Two and Fourteen paise Only**

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

Company's PAN : AADCK6345A/05000722675

Declaration
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

Received:-

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN 4a949a514723cc80922870ael149ee1421a43a8275b-057c1d4669cb4244b6636
Ack No 132213588263806
Ack Date 21-Nov-22

A R ENTERPRISES
R-38 SHIVALIK NAGAR
BHEL RANIPUR
HARIDWAR(U.K)
01334-235351,8791003302/3/4/5
GSTIN/UIN 05BAJPS7136M1Z5
State Name : Uttarakhand, Code : 05
E-Mail : ar_enterprises2@yahoo.co.in

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

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
ARE/G-22-23/4481	341526809111	21-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
ARE/G-22-23/4481 dt. 21-Nov-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1.5mmxsingle Core Copper Flexible Wire**	85446090	960.000 METER	16.44	METER		15,782.40
2	**4mmxsingle Core Copper Wire**	85446090	4 Roll	3,544.00	Roll		14,176.00
3	**Street Light Pole**	73049000	12 Nos	300.00	Nos		3,600.00
4	**35X8MM WODDEN SCREW**	73181200	5 Pkt	65.00	Pkt		325.00
5	**PVC GITI**	39174000	5 Pkt	25.00	Pkt		125.00
6	**BATTEN KILL**	39174000	5 Pkt	30.00	Pkt		150.00
7	**25mm Pvc Saddle**	39174000	3 Pkt	180.00	Pkt		540.00
8	**6 Module Surface Boxes White**	85389000	7 Nos	70.00	Nos		490.00
9	**8modul Pvc Box Roma**	85389000	5 Nos	94.00	Nos		470.00
10	**8modular Plate Make-Penta**	85381090	5 Nos	146.00	Nos		730.00
11	**Pvc Tape**	85469090	30 Nos	10.00	Nos		300.00
12	**20watt Led Betttan**	94054090	7 Nos	220.00	Nos		1,540.00
13	**16amp Socket**	85365020	12 Nos	107.00	Nos		1,284.00
14	**6AMP SOCKET PENTA**	85361090	12 Nos	72.00	Nos		864.00
15	**16AMP SWITCH MAKE-PENTA**	85361090	20 Nos	62.00	Nos		1,240.00
16	**12MODULAR PVC BOX**	85389000	3 Nos	120.00	Nos		360.00
17	**6AMP SWITCH PENTA**	85361090	40 Nos	24.00	Nos		960.00
18	**12MODULAR PLATE PENTA**	85381090	3 Nos	175.00	Nos		525.00
19	**6modular Plate**	85381090	7 Nos	111.00	Nos		777.00
20	**2pair Telephone Wire**	85446090	400.000 METER	11.00	METER		4,400.00
21	**25MM PVC CONDUIT PIPE**	39174000	2 BUNDLE	2,400.00	BUNDLE		4,800.00
22	**CELLING ROSE MAKE-ANCHOR**	85365020	5 Nos	22.00	Nos		110.00
23	**BATTEN HOLDER MAKE-ANCHOR**	85369090	10 Nos	30.00	Nos		300.00
24	**PVC FAN SHEET**	39174000	6 Nos	12.00	Nos		72.00
25	**BRASS SCREW** 1.5 & 2	74153390	30 pcs	3.00	pcs		90.00
26	**ROUND SHEET PVC**	39211200	15 Nos	8.00	Nos		120.00
27	**48" Celling Fan**	84145120	6 Nos	1,450.00	Nos		8,700.00
28	**25x5mm Copper Strip**	74091100	20.000 METER	900.00	METER		18,000.00
							80,830.40
	Freight on Sale	996532					6,000.00
	OUTPUT SGST						7,814.74
	OUTPUT CGST						7,814.74

Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

[illegible] ENTERPRISES
[illegible] SHIVALIK NAGAR
[illegible]
HARIDWAR(U.K.)
[illegible]
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05
E-Mail : [illegible]

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN: [illegible]AGCS2020M1ZJ
State Name: Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN: 05AAGCS2020M1ZJ
State Name: Uttarakhand, Code : 05

Invoice No. [illegible]	e-Way Bill No. [illegible]	Dated 21-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date [illegible]		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						**0.12**
	Total						**₹ 1,02,460.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Two Thousand Four Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	86,830.40	9%	7,814.74	9%	7,814.74	15,629.48
Total:	**86,830.40**		**7,814.74**		**7,814.74**	**15,629.48**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Twenty Nine and Forty Eight paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : **BAJPS7136M**

Declaration
1:- Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods

for A.R.ENTERPRISES

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN 5928a9cff5c2079af1ec414b0fe779f0e27070509c71c-9aa3b35513ebff21073
Ack No 132213600620370
Ack Date 21-Nov-22

A R ENTERPRISES
R-38 SHIVALIK NAGAR
BHEL,RANIPUR
HARIDWAR(U.K)
01334-235351,8791003302/3/4/5
GSTIN/UIN: 05BAJPS7136M1Z5
State Name : Uttarakhand, Code : 05
E-Mail : ar_enterprises2@yahoo.co.in

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

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **ARE/G-22-23/4483**	Dated **21-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. ARE/G-22-23/4483 dt. 21-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**16"wall Mount Fan**	84145120	**2 Nos**	1,850.00	Nos		**3,700.00**
	OUTPUT CGST						**333.00**
	OUTPUT SGST						**333.00**
	Total		**2 Nos**				**₹ 4,366.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Three Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,700.00	9%	333.00	9%	333.00	666.00
Total: 3,700.00		333.00		333.00	666.00

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Six Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : **BAJPS7136M**

Declaration
1 - Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods once sold ...

for A.R.ENTERPRISES

CREDIT TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN: [illegible]
Ack No. [illegible]
Ack Date: 22-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 : [illegible]
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

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

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

Invoice No. **CRM/2022/15327**	Dated **22-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	Quantity	Rate	per	Disc. %	Amount
1	**Hardware** *Cb Lock (Plaza)*	83021090	4.000 pce	121.19	pce		**484.76**
2	**Screw** *Gypsume 1 1/2" 500 Pc*	73181110	1 Pkt	228.81	Pkt		**228.81**
3	**Screw** *Gypsume 1/2"*	73181110	1 Pkt	194.92	Pkt		**194.92**
4	**Hardware** *Hinges 4"*	83021090	2.000 pce	67.80	pce		**135.60**
5	**Cutter Blades** *Mica Cutter*	82089030	2.000 pce	0.85	pce		**1.70**
6	**Measuring Tape** *3 Meter*	90178010	1.000 pce	42.37	pce		**42.37**
7	**Masking Tape** *1"*	48119094	6.000 pce	16.95	pce		**101.70**
8	**Araldite** *Fast 90 Grm Mrp 295*	39079990	2 PACK	250.00	PACK	10 %	**450.00**
9	**Feviquick** *Mrp 80*	35069999	5 PACK	67.80	PACK	10 %	**305.10**
							1,944.96
	OUTPUT-CGST@9%			9 %			**175.03**
	OUTPUT-SGST@9%			9 %			**175.03**
	Less *ROUND OFF*						**(-)0.02**
	Total						**Rs. 2,295.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	620.36	9%	55.83	9%	55.83	111.66
73181110	423.73	9%	38.13	9%	38.13	76.26
82089030	1.70	9%	0.15	9%	0.15	0.30
90178010	42.37	9%	3.81	9%	3.81	7.62
48119094	101.70	9%	9.15	9%	9.15	18.30
39079990	450.00	9%	40.50	9%	40.50	81.00
35069999	305.10	9%	27.46	9%	27.46	54.92
Total	**1,944.96**		**175.03**		**175.03**	**350.06**

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. INTEREST 3% WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 3602202be71198cd8df0b087e61e6d09e1bc6aee-17e0fb6fa872277eb480aaa6
Ack No. : 132213609247[illegible]
Ack Date : 24-Nov-22

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM0570A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **3698**	Dated **24-Nov-22**	
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD, ROORKEE GSTIN/UIN : 05AAOCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination **MOHABEWALA, DEHRADUN**	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SWR NAHANI TRAP W/O JALI 3.5"X 75MM ONE PCS**	39174000	**6 PCS**	93.22	PCS		**559.32**
2	**SWR SINGLE TEE 75MM FIX O RING SUPREME**	39174000	**4 PCS**	101.69	PCS		**406.76**
3	**SWR PIPE TYPE A S/S 3MTR 075MM SUPREME**	39172390	**4 PCS**	271.19	PCS		**1,084.76**
4	**SWR REDUCER 110X75 MM FIX O RING SUPREME**	39174000	**2 PCS**	87.29	PCS		**174.58**
5	**PVC CEMENT REGULAR BOADIED 250 ML**	35061000	**1 PCS**	194.92	PCS		**194.92**
6	**SWR BEND 87.5 75 MM SUPREME**	39174000	**4 PCS**	63.55	PCS		**254.20**
7	**STEEL TUBE 15MM**	39172390	**2 PCS**	559.32	PCS		**1,118.64**
8	**BALL VALVE 15MM NEW**	84818020	**2 PCS**	288.14	PCS		**576.28**
9	**BALL VALVE 20MM NEW**	84818020	**2 PCS**	440.68	PCS		**881.36**
10	**HEX NIPPLE**	73079210	**4 PCS**	25.00	PCS		**100.00**
11	**HEX NIPPLE 15MM**	73079210	**5 PCS**	30.00	PCS		**150.00**
12	**TAFLONE TAPE**	39229000	**6 PCS**	16.95	PCS		**101.70**
13	**R.TEE 20X15 MM NEW**	73079210	**1 PCS**	63.55	PCS		**63.55**
14	**ELBOW 15 MM NEW**	73079210	**6 PCS**	29.66	PCS		**177.96**
15	**FREIGHT**	87042120					**200.00**
							6,044.03
	CGST						**543.97**
	SGST						**543.97**
	ROUND OFF						**0.03**
	Total		**49 PCS**				**InRs. 7,132.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupess Seven Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	1,394.86	9%	125.54	9%	125.54	251.08
39172390	2,203.40	9%	198.31	9%	198.31	396.62
35061000	194.92	9%	17.54	9%	17.54	35.08
84818020	1,457.64	9%	131.19	9%	131.19	262.38
73079210	491.51	9%	44.24	9%	44.24	88.48
39229000	101.70	9%	9.15	9%	9.15	18.30
87042120	200.00	9%	18.00	9%	18.00	36.00
Total	**6,044.03**		**543.97**		**543.97**	**1,087.94**

Tax Amount (in words) : **Indian Rupess One Thousand Eighty Seven and Ninety Four 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

Received
24/11/22

for Sangam Traders

Authorised Signatory

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. 246
Date 1/10/2022
Truck No. UK07 CD 6347
Transport

M/s Shakumbari Automobiles Pvt Ltd. Saharanpur Road DehraDun
Party's GST No 05aagcs2020m1Zj

S.No.	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I shape 80 mm. Tile		1100 No	12.75	14,025	00
	01-10-2022 Interlocking tile		CASH / CREDIT	TOTAL	14,025	00

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

CGST @ 9 %	1262-00
SGST @ 9 %	1262-00
IGST @ ......%	
TOTAL GST TAX	
CARTAGE & LABOUR	1000-
G. TOTAL	17,549-00

Rs. Seventeen thousand five hundred fourty nine only-

for NATURAL STONE TILES

Authorised Signatory

CUSTOMER'S SIGNATURE

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

Ph : 8006118005
8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 245
Date 28/9/2022
Truck No. UK 07 CB 6347
Transport

M/s Shakumbari Automobiles Pvt. Ltd. Saharan Pur Road DehraDun
Party's GST No. 05aagcs2020m1zj

S.No.	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I Shape 80 mm. Tiles		2270 No.	12.75	28942	50
			CASH / CREDIT	TOTAL	28942	50

AHXE
01-10-23
Interlocking HL

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

CGST @ 9 %	2605-00
SGST @ 9 %	2605-00
IGST @ .... %	
TOTAL GST TAX	
CARTAGE & LABOUR	2000-
G. TOTAL	36152-50

Rs. Thirty six thousand one hundred fifty two & paise Fifty only—

for NATURAL STONE TILES

Authorised Signatory

CUSTOMER'S SIGNATURE

<u>INVOICE</u>

MOb.: 9917074433
9917266985

BHARAT GLASS TRADING

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

GSTIN .	: 05AASFB1586G1ZA	Transporation Mode: (Apply For Supply of Goods Only)	
Reverse Charge	:	Vehicle Number	:
Invoice No.	: 31	Date Of Supply	:
Invoice Date	: 17-10-2022	Place of Supply	:

Details of Receiver I Billed to :				Details of Consignee I Shipped to :			
Name	: Shakumbari Automobiles Pvt Ltd			Name	:		
Address	: Mohabewala Sahanpur Road Dehradun			Address	:		
GSTIN	: 05AAGCS2020M1ZJ			GSTIN	:		
State	: U.K.	State Code :	05	State	:	State Code	

	Description Of Service	HSN Code	Qty.	Units	Rate	Amount Rs. P.
1)	ACP s/t 4 mm विथ पी+र्वी-न	76061190	1980	Sq ft	290	574200
2	12 mm टफन ग्लास वर्क	7007	2800	Sq ft	320	896000
3)	स्ल मीनयम ग्लास पार्टीशन	7604	4800	Sq ft	250	1200000

Total Invoice Amount In Words: 3150836	Total Amount Before Tax :	2670200
	Add : SGST 9%	240318
	Add. : CGST 9%	240318
	Add. : IGST	
	Total Amount	3150836

Trems & Condition.:
1. Disputes Subject to Roorkee Jurisdiction only.
2. Goods Once sold will not be taken back.
3. Interest @18% per annum will be charge after due date.

For.: BHARAT GLASS TRADING

Authorised Signatory

05APJPN2080F1Z6 TAX INVOICE Mob. : 9927717231

N.A. Enterprises

....A house of interior decoration

Railway Road, Opp. Masjid, Mahavoor Enclave, Purwa Wali, Roorkee - 247 667 (U.K.)

State : Uttarakhand

State Code : 05

Invoice No. : 168

Date 04.10.2022

Details of Receivers (Billed To) :

Name Shakumbari Automobiles PVT LTD

Address Mohabbewala Saharanpur Road Dehradun

GSTIN 05aagcs2020M1Z) State UK State Code

S.No.	Description of Goods	HSN Code	Qty.	Units	Rate	Total Amount Rs.	P.
1	Work contact रवामूरन पर्यायवाची	995478	1207.23		270	325952	1

Total Invoice Value (in words)		
Total Amount Before Tax	325952	1
Add : CGST 9%	29335	689
Add : SGST 9%	29335	689
Add : IGST		
Total Amount After Tax	384623	478
GST on Reverse Charge		

E. & O. E.

1. All disputes are subject to Roorkee jurisdiction only.
2. Interest 24% pa. will be charged if payment not be paid on presentation..
3. Sale Tax will be charged with interest if from GST is not received.
4. Our responsibility cases after delivering the goods to the customer/carriers.

For N.A. Enterprises

Auth. Signatory

GSTIN : 09AAFFQ2438R1ZZ

TAX INVOICE

Mob. : 9837645007

M/s. KAYYUM CONTRACTOR

Mahalakpur Nizampur, P.O. Agwanpur, Moradabad, Uttar Pradesh - 244001

Invoice No KC/2017-18/ 17

Invoice Date 13/10/22.

Reverse Charge (Y/N):

State: Uttar Pradesh

State Code : 09

Bill to Party :

Name: Shakumbari Automobiles ...
Address: ... Jahangir ... Dehradun

GSTIN/UIN: 05AACCS2020M1Z3

State: U.K. State Code : 05

Ship to Party :

Name

Address

GSTIN/UIN :

State : State Code :

S.No	Description of Product	HSN Code	UOM	Quantity	Rate	Amount
1.	Labour charge. for tiles work.			24213	21	508473

Total Invoice Amount in Words :

Rs. 599998/-

Total Amount Before Tax	508473
Add : CGST	
Add : SGST	
Add : IGST 18%	91525
Total Tax Amount	
Total Amount After Tax	599998.00
GST On Reverse Charge	

TERMS & CONDITIONS :

1. All disputes are subject to Roorkee jurisdiction only.
2. Interest@ 24% will be charged if not paid on presentation.
3. E. & O. E.

(Common Seal)

Certified that the particulars given above are true and correct.

For **KAYYUM CONTRACTOR**

Authorised Signatory

Original for Buyer, Duplicate for Transporter, Triplicate for Supplier

SALIM KHAN

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

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

GSTIN : 05AVEPK2533M1ZL | **TAX INVOICE** | Original for Recipient / Duplicate for Supplier/Transporter / Triplicate for Supplier

Reverse Charge :

Invoice No. 154 | Invoice Date :

State : Uttarakhand | State Code :

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

Details of Receiver | Billed to :
Name : Shaktimbari Automobiles Pvt Ltd
Address : Mohabewala Saharanpur Road Dehradun
GSTIN : 05AAGCS2020M1ZJ
State UK. | State Code : 05

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

S R	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value
1.	Plumber labour charges				1	225000	
	TOTAL					225000	

Total Invoice Amount in Words :
Rs two Lakhs Sixty five thousand five hundred

Total Amount Before Tax	
Add : CGST 9%	20250
Add : SGST 9%	20250
Add : IGST	
Tax Amount : GST	
Total Amount After Tax	265500=00
GST Payable on Reverse Charge	

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

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

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

सलीम खान

GSTIN : 07BYAPS6572A1ZG

TAX INVOICE

(M): 9310027156

VITECH EQUIPMENTS

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

Invoice No. 041
Invoice Date 27.08.2022
Reverse Charge (Y/N)
State : DELHI Code : 07

Transportation Mode By Road
Despatch by
Vehicle Number
Date of Supply Place of Supply
P.O. No.

Details of Receiver / Billed to :
To, Shakumbari Automobiles Pvt Ltd., 3 KM Milestone, Delhi - Roorkee Road, Roorkee - 247667
GSTIN : 05AAGCS2020M1ZJ
State : Uttarakhand Code : 05

Details of Consignee / Shipped to ;
To, Shakumbari Automobiles Pvt Ltd
Khasra No. 15, Mohbewala, Saharanpur Road, Dehradun - 248001
GSTIN : 05AAGCS2020M1ZJ
State : Uttarakhand Code : 05

S.No.	Description of Goods / Services	HSN / ACS Code	Qty. / Unit	Rate	Discount %	Total Amount Rs.	P.
	1/2" Impact Wrench (CP7741)	8467	2 Pcs	14,500	-	29,000	00

Total Invoice Amount in Words :
Rs. Thirty five thousand six hundred thirty six only

TOTAL SALE VALUE BEFORE TAX	29000	00
Add : Other Charges freight	1200	00
Total Amount Before Tax	30,200	00
Add : SGST @ ____ %		
Add : CGST @ ____ %		
Add : IGST @ 18 %	5,436	00
TOTAL GST		
TOTAL AMOUNT AFTER TAX	35,636	00

BANK DETAILS :
INDIAN BANK, Hardevpuri, Delhi
A/C No. 6958303446
IFSC Code : IDIB000H038

E. & O.E.
TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Delhi Jurisdiction only.

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

For VITECH EQUIPMENTS

Auth. Signatory

07BBCPP8674D1ZF

o. : BBCPP8674D

TAX INVOICE

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

INDIA ENGINEERING CO.

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

ATS ELGI
Think Long Run

Invoice No [redacted] 476	Transportation Mode :
Invoice Date 03/03/22	Vehicle Number
Reverse Charge (Y/N)	Date of Supply
State : DELHI Code : 07	Place of Supply
Details of Receiver / Billed to :	**Details of Consignee / Shipped to :**
To, Shakumbari Automobiles Private Limited Delhi road Roorkee, Uttarakhand	To, Shakumbari Automobiles Pvt Ltd Khasra no 15cha 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 (1239) with Butt 15MM Elbows	730630	18Mtr	450	—	8100 —	00
	11 11 11 25MM	730630	66Mtr	575	—	37950 —	00

Total Invoice Amount in Words
Rs. Fifty Six thousand One hundred nine rupees only ——— x ——— x ——— x.

TOTAL SALE VALUE BEFORE TAX	46050 —	00
Add : Other Charges Frate	1500 —	00
Total Amount Before Tax	47550 —	00
Add : SGST @ ___ %	x	
Add : CGST @ ___ %	x	
Add : IGST @ 18 %	8559 —	00
TOTAL GST	8559 —	00
TOTAL AMOUNT AFTER TAX	56109 —	00

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

E. & O.E.

TERMS & CONDITIONS :

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

For INDIA ENGINEERING CO.

Auth. Signatory

TAX INVOICE
ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\81**	Dated **1-Oct-22**
	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
	RM	2517	**35.800 TON**	720.00	TON	**25,776.00**
	CGST					**644.40**
	SGST					**644.40**
	ROUND OFF					**0.20**
	Total		**35.800 TON**			**₹ 27,065.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,776.00	2.50%	644.40	2.50%	644.40	1,288.80
Total	**25,776.00**		**644.40**		**644.40**	**1,288.80**

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

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\82**	Dated **1-Oct-22**
	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
	RM	2517	**30.390 TON**	720.00	TON	**21,880.80**
	CGST					**547.02**
	SGST					**547.02**
	ROUND OFF					**0.16**
	Total		**30.390 TON**			**₹ 22,975.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,880.80	2.50%	547.02	2.50%	547.02	1,094.04
Total	**21,880.80**		**547.02**		**547.02**	**1,094.04**

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE
ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\85**	Dated **2-Oct-22**
	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
	CRM	2517	**35.740 TON**	720.00	TON	**25,732.80**
	CGST					**643.32**
	SGST					**643.32**
	Less : ***ROUND OFF***					**(-)0.44**
	Total		**35.740 TON**			**₹ 27,019.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,732.80	2.50%	643.32	2.50%	643.32	1,286.64
Total	**25,732.80**		**643.32**		**643.32**	**1,286.64**

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Six and Sixty Four paise Only**

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE
ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\86**	Dated **2-Oct-22**
	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
	.CRM	2517	**30.900 TON**	720.00	TON	**22,248.00**
	CGST					**556.20**
	SGST					**556.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**30.900 TON**			**₹ 23,360.00**

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

INR Twenty Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	22,248.00	2.50%	556.20	2.50%	556.20	1,112.40
Total	**22,248.00**		**556.20**		**556.20**	**1,112.40**

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

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\89**	Dated **3-Oct-22**
	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	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**35.400 TON**	720.00	TON	**25,488.00**
	CGST					**637.20**
	SGST					**637.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**35.400 TON**			**₹ 26,762.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,488.00	2.50%	637.20	2.50%	637.20	1,274.40
Total	**25,488.00**		**637.20**		**637.20**	**1,274.40**

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR DEHRADUN GSTIN/UIN 05CVGPK9907F1ZG State Name Uttarakhand, Code : 05	Invoice No: **VK\OFF\21-22\90** Dated: **3-Oct-22** 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
	ꞩM	2517	**30.100 TON**	720.00	TON	**21,672.00**
	CGST					**541.80**
	SGST					**541.80**
	ROUND OFF					**0.40**
	Total		**30.100 TON**			**₹ 22,756.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifty Six Only

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

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\93**	Dated **4-Oct-22**
	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
	RM	2517	**35.200 TON**	720.00	TON	**25,344.00**
	CGST					**633.60**
	SGST					**633.60**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**35.200 TON**			**₹ 26,611.00**

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

INR Twenty Six Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,344.00	2.50%	633.60	2.50%	633.60	1,267.20
Total	**25,344.00**		**633.60**		**633.60**	**1,267.20**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Seven and Twenty paise Only**

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\94**	Dated **4-Oct-22**
	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
	?M	2517	**30.800 TON**	720.00	TON	**22,176.00**
	CGST					**554.40**
	SGST					**554.40**
	ROUND OFF					**0.20**
	Total		**30.800 TON**			**₹ 23,285.00**

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

INR Twenty Three Thousand Two Hundred Eighty Five Only

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

Tax Amount (in words) : **INR One Thousand One Hundred Eight and Eighty paise Only**

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES
TRANSPORT NAGAR ,DEHRADUN
GSTIN/UIN: 05CVGPK9907F1ZG
State Name : Uttarakhand, Code : 05

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
MOHABBEWALA SHARANPUR ROAD
DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
MOHABBEWALA SHARANPUR ROAD
DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **VK\OFF\21-22\97**	Dated **5-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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	RM	2517	**35.900 TON**	720.00	TON	**25,848.00**
	CGST					**646.20**
	SGST					**646.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**35.900 TON**			**₹ 27,140.00**

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

INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	25,848.00	2.50%	646.20	2.50%	646.20	1,292.40
Total	**25,848.00**		**646.20**		**646.20**	**1,292.40**

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

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN 05CVGPK9907F1ZG State Name Uttarakhand, Code : 05	Invoice No **VK\OFF\21-22\98**	Dated **5-Oct-22**
	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
	RM	2517	**30.500 TON**	720.00	TON	**21,960.00**
	CGST					**549.00**
	SGST					**549.00**
	Total		**30.500 TON**			**₹ 23,058.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Three Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,960.00	2.50%	549.00	2.50%	549.00	1,098.00
Total	**21,960.00**		**549.00**		**549.00**	**1,098.00**

Tax Amount (in words) : **INR One Thousand Ninety Eight Only**

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\101**	Dated **6-Oct-22**
	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
	RM	2517	**35.600 TON**	720.00	TON	**25,632.00**
	CGST					**640.80**
	SGST					**640.80**
	ROUND OFF					**0.40**
	Total		**35.600 TON**			**₹ 26,914.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	25,632.00	2.50%	640.80	2.50%	640.80	1,281.60
Total	**25,632.00**		**640.80**		**640.80**	**1,281.60**

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\102**	Dated **6-Oct-22**
	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
	[illegible]RM	2517	**30.600 TON**	720.00	TON	**22,032.00**
	CGST					**550.80**
	SGST					**550.80**
	ROUND OFF					**0.40**
	Total		**30.600 TON**			**₹ 23,134.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Three Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	22,032.00	2.50%	550.80	2.50%	550.80	1,101.60
Total	**22,032.00**		**550.80**		**550.80**	**1,101.60**

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\105**	Dated **7-Oct-22**
	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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	RM	2517	**35.100 TON**	720.00	TON	**25,272.00**
	CGST					**631.80**
	SGST					**631.80**
	ROUND OFF					**0.40**
	Total		**35.100 TON**			**₹ 26,536.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	25,272.00	2.50%	631.80	2.50%	631.80	1,263.60
Total	**25,272.00**		**631.80**		**631.80**	**1,263.60**

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\106**	Dated **7-Oct-22**
	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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	…RM	2517	**30.800 TON**	720.00	TON	**22,176.00**
	CGST					**554.40**
	SGST					**554.40**
	ROUND OFF					**0.20**
	Total		**30.800 TON**			**₹ 23,285.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Eighty Five Only

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

Tax Amount (in words) : **INR One Thousand One Hundred Eight and Eighty paise Only**

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

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