TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\36**	Dated **4-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	33.000 TON	720.00	TON	**23,760.00**
	CGST					**594.00**
	SGST					**594.00**
	Total		33.000 TON			**₹ 24,948.00**

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

INR Twenty Four Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	23,760.00	2.50%	594.00	2.50%	594.00	1,188.00
Total	**23,760.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty 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(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\37**	Dated **4-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	43.000 TON	720.00	TON	**30,960.00**
	CGST					**774.00**
	SGST					**774.00**
	Total		**43.000 TON**			**₹ 32,508.00**

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

INR Thirty Two Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	30,960.00	2.50%	774.00	2.50%	774.00	1,548.00
Total	**30,960.00**		**774.00**		**774.00**	**1,548.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Forty 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(UK) - (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

ay Bill No.: **301473701321**
voice No. **2588**
Ref. No.

Dated **21-Jul-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO 15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M.S.PIPE (73066100)	73066100	3,070.00 KGS	72.88	KGS	**2,23,745.76**
2	**M.S.CHANNEL (72161000)**	72161000	185.00 KGS	63.14	KGS	**11,680.51**
3	**M.S.BAR (72149990)**	72149990	40.00 KGS	63.14	KGS	**2,525.42**
						2,37,951.69
	CGST-9%					**21,415.66**
	SGST-9%					**21,415.66**
	Less : *ROUND OFF*					**(-)0.01**
	Total		3,295.00 KGS			**₹ 2,80,783.00**

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

INR Two Lakh Eighty Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	2,23,745.76	9%	20,137.12	9%	20,137.12	40,274.24
72161000	11,680.51	9%	1,051.25	9%	1,051.25	2,102.50
72149990	2,525.42	9%	227.29	9%	227.29	454.58
Total	**2,37,951.69**		**21,415.66**		**21,415.66**	**42,831.32**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: 361473995414
Invoice No. 2603
Ref. No.

Dated 22-Jul-22

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT/ROUND/SQUARE/BARS**	72142090	1,293.70 KGS	61.86	KGS	**80,028.28**
2	**M.S.WIRE**	72171020	**5.00 KGS**	84.75	KGS	**423.75**
3	**WELDING RODS**	83111000	**10.00 PCS**	245.80	PCS	**2,458.00**
						82,910.03
	CGST-9%					**7,461.91**
	SGST-9%					**7,461.91**
	ROUND OFF					**0.15**
	Total					**₹ 97,834.00**

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

INR Ninety Seven Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	80,028.28	9%	7,202.55	9%	7,202.55	14,405.10
72171020	423.75	9%	38.14	9%	38.14	76.28
83111000	2,458.00	9%	221.22	9%	221.22	442.44
Total	**82,910.03**		**7,461.91**		**7,461.91**	**14,923.82**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Twenty Three and Eighty Two paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

...oice No. **2645** Dated **24-Jul-22**
...ef. No.

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO.15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	**529.25 KGS**	61.02	KGS	**32,293.22**
	CGST-9%					**2,906.39**
	SGST-9%					**2,906.39**
	Total		**529.25 KGS**			**₹ 38,106.00**

...nount Chargeable (in words) E. & O.E
...R Thirty Eight Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	32,293.22	9%	2,906.39	9%	2,906.39	5,812.78
Total	**32,293.22**		**2,906.39**		**2,906.39**	**5,812.78**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twelve and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

...oice No. **2735** Dated **28-Jul-22**
...ef. No.

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO.15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	**379.28 KGS**	61.87	KGS	**23,464.41**
	CGST-9%					**2,111.80**
	SGST-9%					**2,111.80**
	Less : ***ROUND OFF***					**(-)0.01**
	Total		**379.28 KGS**			**₹ 27,688.00**

E. & O.E

...mount Chargeable (in words)
...R Twenty Seven Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	23,464.41	9%	2,111.80	9%	2,111.80	4,223.60
Total	**23,464.41**		**2,111.80**		**2,111.80**	**4,223.60**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

for HIMALAYAN STEEL (22-23)

Authorised Signatory

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS
MADE ON DATE OF DELIVERY.
-3:-E& O.E.

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

...y Bill No.: **341476757691**
...oice No. **2759**
...ef. No.

Dated **29-Jul-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT/ROUND/SQUARE/BARS**	72142090	1,760.00 KGS	61.44	KGS	**1,08,134.40**
2	**M.S.WIRE**	72171020	40.00 KGS	84.75	KGS	**3,390.00**
						1,11,524.40
	CGST-9%					**10,037.20**
	SGST-9%					**10,037.20**
	ROUND OFF					**0.20**
	Total		**1,800.00 KGS**			**₹ 1,31,599.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	1,08,134.40	9%	9,732.10	9%	9,732.10	19,464.20
72171020	3,390.00	9%	305.10	9%	305.10	610.20
Total	**1,11,524.40**		**10,037.20**		**10,037.20**	**20,074.40**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: **321476284995**
Invoice No. **1581**

Dated **28-Jul-22**

HIMALAYAN SALES (22-23)
KANWALI ROAD
NEAR SIDDARTH ESTATE
DEHRA DUN
GSTIN/UIN: 05AAPPI8268M1ZZ
State Name : Uttarakhand, Code : 05

Tax Invoice

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
K.NO.:- 15,MOHABBEWALA
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PROFILE SHEET**	72109090	6,807.50 SQF	38.14	SQF	**2,59,608.47**
	CGST- 9%					**23,364.76**
	SGST- 9%					**23,364.76**
	ROUND OFF					**0.01**
	Total		6,807.50 SQF			**₹ 3,06,338.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72109090	2,59,608.47	9%	23,364.76	9%	23,364.76	46,729.52
Total	**2,59,608.47**		**23,364.76**		**23,364.76**	**46,729.52**

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Twenty Nine and Fifty Two paise Only**

Company's PAN : **AAPPI8268M**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211002100001222**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2.NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
3.E.& O.E.

for HIMALAYAN SALES (22-23)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 05846a6b2b4eef025e3e74d6fad7c78180e2c-2b6eaded36dced96973e036338f
Ack No. : 132212654583855
Ack Date : 25-Jun-22

Tikriwal Trading Company
Distributor and Super Stockists
A-27/62, DLF Phase-1, Gurugram, Haryana-122002
Contact : 01244101908, 9999622877
GSTIN/UIN: 06AAJPG8258P1Z1
State Name : Haryana, Code : 06
E-Mail : tikriwaltradingcompany@gmail.com

Invoice No. TTC/2022-23/1286 · e-Way Bill No. 391463390561	Dated 25-Jun-22
Delivery Note From: Sector 18, 22K 098	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 25-Jun-22, 25-Jun-22
Dispatched through VB Goods Carriers	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AK5924
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd. Dehradun
NH 58, 5KM Mile Stone, Roorkee Delhi Road
Roorkee, Uttarakhand - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt. Ltd. Dehradun
NH 58, 5KM Mile Stone, Roorkee Delhi Road
Roorkee, Uttarakhand - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Scan QR Code to Pay
Q729679535@ybl

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ontario Nero 16mm 600x600	6907	60.0000 BOX	844.75	BOX		50,685.00
2	Luserna Nero 16mm 600x600	6907	136.0000 BOX	844.75	BOX		1,14,886.00
							1,65,571.00
	Insurance Charges Income Igst @ 18%	997135		1	%		1,655.71
	Cartage Outward Igst @ 18%	996511					48,000.00
	Output Igst @ 18%			18	%		38,740.81
	Round Off						0.48
	Total		196.0000 BOX				RS 2,53,968.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	1,65,571.00	18%	29,802.78	29,802.78
997135	1,655.71	18%	298.03	298.03
996511	48,000.00	18%	8,640.00	8,640.00
Total	2,15,226.71		38,740.81	38,740.81

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred Forty and Eighty One paise Only**

Company's PAN : AAJPG8258P

Declaration
1. Our responsibility ceases as soon as goods leave our permises.
2. 24% interest will be charged , if bill is not paid on presentation on all overdue accounts. 3. Payment are to be made by payee's A/C .Cheque only. 4. Goods once sold will not be taken back. All disputes to

Company's Bank Details
Bank Name : Central Bank of India C/A-Delhi
A/c No. : 3609152985
Branch & IFS Code : South Ext.2, 00976 & CBIN0280976

for Tikriwal Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Rehk 199

Tax Invoice

(ORIGINAL FOR RECIPIENT)

57

Amit Marbles Mauza Mohobewala, Khasra No. 229K/ Prgana Central Doon, Sharanpur Road, Dehradoon Uttrakhand GSTIN/UIN: 05ABVFA9959J1ZI State Name : Uttarakhand, Code : 05	Invoice No. **2022-23/357** e-Way Bill No. 321526626542	Dated **23-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Site Adress:-** Saharanpur Road Subhash Nagar Dehradun State Name : Uttarakhand, Code	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CB6171**
Buyer (Bill to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, RO RKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1Z State Name : Uttarakhand, Code 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Granite Slabs**	6802	210.11 SQF	300.00	SQF	**63,033.00**
	Cartage					600.00
	CGST					5,726.97
	SGST					5,726.97
	Round Off					0.06
	Total		**210.11 SQF**			**₹ 75,087.00**

Amount Chargeable (in words)

INR Seventy Five Thousand Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6802	63,633.00	9%	5,726.97	9%	5,726.97	11,453.94
Total	63,633.00		5,726.97		5,726.97	11,453.94

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Fifty Three and Ninety 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.*Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004879**

for Amit Marbles

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

10

TAX INVOICE (ORIGINAL FOR RECIPIENT)

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

Invoice No. IT1912 / e-Way Bill No. 301510897781	Dated 15-Oct-22
Delivery Note	Mode/Terms of Payment 15 DAYS
Reference No. & Date.	Other References
Buyer's Order No. DUN_ARENNA_IT/2022/10...008	Dated 15-Oct-22
Dispatch Doc No. 1948	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**LENOVO 82RK0062IN NOTEBOOK** PF3WC01Z With Bag.	84713010	1 NOS	54,190.00	45,923.73	NOS		45,923.73
	OUTPUT CGST							4,133.14
	OUTPUT SGST							4,133.14
	Less: ROUND OFF							(-)0.01
	Total		1 NOS					54,190.00 ₹

for GM-Accounts

Recd Ashish Khetri
15/10/2022

Amount Chargeable (in words)
Fifty Four Thousand One Hundred Ninety 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	45,923.73	9%	4,133.14	9%	4,133.14	8,266.28
Total	45,923.73		4,133.14		4,133.14	8,266.28

Tax Amount (in words) : **Eight Thousand Two Hundred Sixty Six INR and Twenty Eight 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

Tax Invoice Mob. No.:9897693930

AMIT FIRE FIGHTER

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

Customer Name M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**Invoice No.:** AFF/22-23/408 **Dated:** 10.10.2022 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.371507964015** **Vahicle No.UK08CA9711**
Place of Supply M/S SHAKUMBARI AUTOMOBILES PVT.LTD. KHASRA No.-15-ANA, Mohababbewala, Uttarakhand Saharanpur Road, Dehradun-248001	**State Code:** 05 **P.O. No.** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	8413	KDI 2050 20 HP MOMOBLOCK FIRE PUMP	1	82500.00	82500.00
2	8413	KDI 852 7.5 HP MOMOBLOCK FIRE PUMP	1	48500.00	48500.00
		10/10/22		Total	131000.00
			SGST@	9%	11790.00
			CGST@	9%	11790.00
			IGST@		0.00

Rupees One Lakh Fifty Four Thousand Five Hundred Eighty Only.	Round Off	0.00
	Cartage	0.00
	Grand Total	154580.00

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

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

For Amit Fire Fighter

सलेमपुर महदूद अमित फायर फाइटर

Tax Invoice

HARDEV DASS TILES & SANITARY WORLD
KH NO 472 NEAR NAMDEV MANDIR
BHAGWANPUR, DISTT. - HARIDWAR
Mob.: 8288099224
GSTIN/UIN: 05BXFPG7568G2ZA
State Name : Uttarakhand, Code : 05
E-Mail : shivamletv@gmail.com

Invoice No. 22-23/A000505	e-Way Bill No. 341536654
Dated	16-Dec-22
Delivery Note 1187	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UK17CA4871
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILE PVT LTD.
MOHBEWALA DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILE PVT LTD.
MOHBEWALA DEHRADUN
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	**DELPHI CREMA POLISH(600X600MM) PRM**	69072100	18 %	**97 BOX**	853.81	BOX		**82,819.57**
	CGST							**7,453.76**
	SGST							**7,453.76**
	Less : *ROUNDED OFF*							**(-)0.09**
	Total			**97 BOX**				**₹ 97,727.00**

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

E. & O.E

Remarks:
BILL NO.22-23/A000505

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

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

Received - [signature]

for HARDEV DASS TILES & SANITARY WORLD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

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. **IT1886**	Dated **12-Oct-22**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **neha mam**	Dated **12-Oct-22**
Dispatch Doc No. **1923**	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	**CANON MULTIFUNCTION INKJET PRINTER GM4070** Batch: OPG KNNP05779	84433100	**1 NOS** 1 NOS	17,500.00	14,830.51	NOS		**14,830.51**
	OUTPUT CGST							**1,334.75**
	OUTPUT SGST							**1,334.75**
	Less : *ROUND OFF*							**(-)0.01**
	Total		**1 NOS**					**17,500.00 ₹**

for RTO- Arena

Amount Chargeable (in words)
Seventeen Thousand Five Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
Total	**14,830.51**		**1,334.75**		**1,334.75**	**2,669.50**

Tax Amount (in words) : **Two Thousand Six Hundred Sixty Nine INR and Fifty 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

IT ZONE DEHRADUN 0135-7962081

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
E-Mail : itzone.ddn@gmail.com

Invoice No. **IT1844**	Dated **8-Oct-22**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **order by neha**	Dated **8-Oct-22**
Dispatch Doc No. **1890**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Door Step**	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15, ANA, MOHBEWALA
SAHARANPUR ROAD
DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15, ANA, MOHBEWALA
SAHARANPUR ROAD
DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CANON LJP LBP 2900** *Batch : •* *NMBA286918* *NMBA286921* *NMBA286931*	84433240	**3 NOS** 3 NOS	16,400.01	13,898.31	NOS		**41,694.93**
	OUTPUT CGST							**3,752.54**
	Less : ***OUTPUT SGST***							**3,752.54**
	ROUND OFF							**(-)0.01**
	Total		**3 NOS**					**49,200.00 ₹**

fos = INS
= Serv Billing
= Spareparts

Aprovd By Arun Ji

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	41,694.93	9%	3,752.54	9%	3,752.54	7,505.08
Total	**41,694.93**		**3,752.54**		**3,752.54**	**7,505.08**

Tax Amount (in words) : **Seven Thousand Five Hundred Five INR and Eight 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

CREDIT NOTE

NM ADVERTISER P LTD
A4Q Ground ,first Second Floor, Sector [illegible]
E Mail ID-nmadvertiser[illegible]
GST NO : 09A[illegible]CN7866Q1ZG
STATE CODE-09
PAN NO AA[illegible]CN7866Q
CIN NO U74300[illegible]2008 PTC [illegible]

Credit Note - CN-006-2022-23 | DATE-21.07.2022

INVOICE NO [illegible]-19-2022-23 | DATE-21.07.2022

SOLD TO: SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15 A NA MOHBEVALA SAHARANPUR ROAD
DEHRADUN UTTRAKHAN
UTTRAKHAND-248001
GST NO :- 05AAGCS2020M1ZJ
STATE CODE-05

SHIP TO :-SHAKUMBARI AUTOMOBIL
KHASRA NO 15 A NA MOHBEVALA SAHARANPUR ROAD
DEHRADUN UTTRAKHAN
UTTRAKHAND-248001
GST NO :- 05AAGCS2020M1ZJ
STATE CODE-05

Sr. No	HSN/SAC Code	PARTICULARS	QTY	RATE PER Qty/Sq.Ft	AMOUNT (In Rs.)
1	9405	DISCOUNT ALLOW TO PARTY			59653.42
				TOTAL	59653.4
				CGST @ 9%	0.0
				SGST @ 9%	0.0
				IGST @ 18%	10737.[illegible]
				Grand Total	70391.[illegible]

RS IN WORDS SEVENTY THOUSAND THREE HUNDRED NINETY ONE & FOUR PAISE ONL

I NM Advertiser P Ltd ,afirm that we have complied with all the applicable laws and have filed all necessary and statutory returns to the relevant authorities and paid all dues and taxes in respect of this invoice our compliance of all laws ,rules, regulatio etc is inclusive of especially Labour Laws and Anti Bribery Laws and guidelines in respect thereof.

E.&O.E

Receiv All disputes shall be settled in Delhi Jurisdiction.

Note: Payment should be made either by A/c Payee/ Demand Draft.
Payment Should be made within 15 days, otherwise 2% per month interest shall be charged

FOR NM ADVERTISER P LTD

MANAGER

NM ADVERTISER P. LTD.
A-4,Q Sector-80, Noida
Gautam Buddha Nagar
Noida, U.P.-201304

TAX INVOICE

NM ADVERTISER P LTD
A4Q, Sector 80 Noida 201304
UP
CIN NO U74300DL2008PTC178693
E Mail ID-nmadvertiser@gmail.com
GST NO : 09AACCN7866Q1ZG
PAN NO AACCN7866Q
State Code: 09

Invoice No. -MSIL-16-2022-23 | Date- 21.07.2022

SOLD TO:	SHIP TO:
SHAKUMBARI AUTOMOBILES PVT LTD	SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15 A NA MOHBEVALA SAHARANPUR ROAD	KHASRA NO 15 A NA MOHBEVALA SAHARANPUR ROAD
DEHRADUN UTTRAKHAN	DEHRADUN UTTRAKHAND
UTTRAKHAND-248001	UTTRAKHAND-248001
GST NO ;- 05AAGCS2020M1ZJ	GST NO ;- 05AAGCS2020M1ZJ
SATE CODE-05	SATE CODE-05
PAN NO AAGCS2020M	PAN NO AAGCS2020M

Sr. No	HSN/SAC Code	PARTICULARS	UOM	QTY	RATE PER Qty/Sq.Ft	AMOUNT (in Rs
1	9405	Size of letters : S Logo; 900 mm Maruti Suzuki Arena 450 mm Location Name 225 mm Dealership Name 150 X 200	Per Set	1	183026.00	183026.00
2	9405	Blue Loubers Ribs Hieght: 4400 MM Top : 2000 MM + 200MM depth both side Bottom : 1409 MM + 200MM depth both side	Sq Ft	99.67	1,078.00	107444.26
3	9405	Main Pylon - 5.8M X 1.7M Facilities Sales , Service & Driving School	Per PC	1	235,234.00	235234.00
4	9989	TRANSPORTATION CHARGES	Per PC	1	17,000.00	17000.00

Grand Total	542704.26
IGST @ 18%	97686.77
Grand Total	640391.03

WORDS ; SIX LACS FOURTY THOUSAND THREE HUNDRED NINETY ONE & THREE PAISE ONLY.

NM Advertiser P Ltd .afirm that we have complied with all the applicable laws and have filed all necessery and statutory returns to the relevant autherties end paid all dues and taxes in respect of this invoice.our compliance of all laws, rules regulatio etc is inclusive of especially Labour Laws and Anti Bribery Laws and guidelines in respect thereof.

E.&O.E

Receiver's Shall be settled in Delhi Jurisdiction.

Note: 100% advance

Bank Details : Axis Bank Ltd., Okhla Phase-1, New Delhi- 110020
A/C No. 914020052517794 , IFCS Code- UTIB0001103

FOR NM ADVERTISER P LTD

Manager

Front pan - P
officequr

NM ADVERTISER P. LTD.
A-4,Q Sector-80, Noida
Gautam Buddha Nagar
Noida, U.P.-201304
GSTIN: 09AACCN7866Q1ZG

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\49**	Dated **8-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**40.000 TON**	720.00	TON	**28,800.00**
	CGST					**720.00**
	SGST					**720.00**
	Total		**40.000 TON**			**₹ 30,240.00**

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	28,800.00	2.50%	720.00	2.50%	720.00	1,440.00
Total	**28,800.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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(UK) - (from 1-Apr-2022)

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\110**	Dated **8-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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	30.800 TON	720.00	TON	**22,176.00**
	CGST					**554.40**
	SGST					**554.40**
	ROUND OFF					**0.20**
	Total		**30.800 TON**			**₹ 23,285.00**

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Eighty Five Only

E. & O.E

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

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

Declaration

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

for VAISHNO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\113**	Dated **9-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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	35.900 TON	720.00	TON	**25,848.00**
	Less : ***CGST***					**646.20**
	SGST					**646.20**
	ROUND OFF					**(-)0.40**
	Total		**35.900 TON**			**₹ 27,140.00**

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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\114**	Dated **9-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	**17.760 TON**	720.00	TON	**12,787.20**
	CGST					**319.68**
	SGST					**319.68**
	ROUND OFF					**0.44**
	Total		**17.760 TON**			**₹ 13,427.00**

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	12,787.20	2.50%	319.68	2.50%	319.68	639.36
Total	12,787.20		319.68		319.68	639.36

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

CREDIT TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 284ff8947e22c2abd16aab48c193871734b-cb76a9ec921de8441a4f9643d6756
Ack No. : 132213347154501
Ack Date : 15-Oct-22

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

Invoice No. CRM/2022/13243	Dated 15-Oct-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**[illegible]ware** *[illegible]R CLOSER (DORMA)* *[illegible]P 9010*	83021090	1.000 pce	7,635.59	pce	25 %	**5,726.69**
	OUTPUT-CGST@9%			9	%		**515.40**
	OUTPUT-SGST@9%			9	%		**515.40**
	ROUND OFF						**(-)0.49**
	Less : **Bill Details:** On Account 6,757.00 *Dr*						
	Total		1.000 pce				**Rs. 6,757.00**

15-10-22

Amount Chargeable (in words)
INR Six Thousand Seven Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	5,726.69	9%	515.40	9%	515.40	1,030.80
Total	5,726.69		515.40		515.40	1,030.80

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

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **2344**	Dated **30-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 **MOHABEWALA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SWR PIPE TYPE A S/S 3MTR 110MM SUPREME**	39172390	**10 PCS**	525.42	PCS		**5,254.20**
2	**SWR PIPE TYPE A S/S 3MTR 075MM SUPREME**	39172390	**2 PCS**	322.03	PCS		**644.06**
3	**SWR BEND 87.5.110 MM SUPREME**	39174000	**10 PCS**	145.76	PCS		**1,457.60**
4	**CPVC PIPE 20MM X 3MT AST**	39174000	**20 PCS**	224.57	PCS		**4,491.40**
5	**PLUG 40MM**	3917	**1 PCS**	30.00	PCS		**30.00**
6	**CPVC SOLVENT 118 ML**	35061000	**2 PCS**	177.97	PCS		**355.94**
7	**PVC CEMENT REGULAR BOADIED 250 ML**	35061000	**2 PCS**	169.49	PCS		**338.98**
8	**CPVC METAL STRAP 50MM**	8481	**40 PEC**	16.95	PEC		**678.00**
9	**CPVC MABT 20X15MM**	39174000	**2 PCS**	100.00	PCS		**200.00**
10	**CPVC FABT 20X15**	39174000	**2 PCS**	67.80	PCS		**135.60**
11	**S.S DRAIN JALI**	73259992	**4 PCS**	25.00	PCS		**100.00**
12	**FREIGHT**	87042120					**200.00**
							13,885.78
	CGST						**1,249.72**
	Less : ***SGST***						**1,249.72**
	ROUND OFF						**(-)0.22**
	Total						**InRs. 16,385.00**

Plumbing Item
Abhi

Amount Chargeable (in words)
Indian Rupess Sixteen Thousand Three Hundred Eighty Five Only

E. & O.E

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

Tax Invoice

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **2103**	Dated **15-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 **MOHBEWALA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPVC PIPE 20MM X 3MT AST**	39174000	**15 PCS**	224.57	PCS		**3,368.55**
2	**SWR PIPE TYPE A S/S 3MTR 075MM SUPREME**	39172390	**2 PCS**	322.03	PCS		**644.06**
3	**FREIGHT**	87042120					**150.00**
							4,162.61
	SGST						**374.64**
	CGST						**374.64**
	ROUND OFF						**0.11**
	Total		**17 PCS**				**InRs. 4,912.00**

Amount Chargeable (in words)

Indian Rupess Four Thousand Nine Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	3,368.55	9%	303.17	9%	303.17	606.34
39172390	644.06	9%	57.97	9%	57.97	115.94
87042120	150.00	9%	13.50	9%	13.50	27.00
Total	**4,162.61**		**374.64**		**374.64**	**749.28**

Tax Amount (in words) : **Indian Rupess Seven Hundred Forty Nine and Twenty Eight 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

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\50**	Dated **8-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**52.000 TON**	720.00	TON	**37,440.00**
	CGST					**936.00**
	SGST					**936.00**
	Total		**52.000 TON**			**₹ 39,312.00**

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

INR Thirty Nine Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	37,440.00	2.50%	936.00	2.50%	936.00	1,872.00
Total	**37,440.00**		**936.00**		**936.00**	**1,872.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Two 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(UK) - (from 1-Apr-2022)

Authorised Signatory

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\51**	Dated **8-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	43.860 TON	720.00	TON	**31,579.20**
	CGST					**789.48**
	SGST					**789.48**
	Less : ***ROUND OFF***					**(-)0.16**
	Total		**43.860 TON**			**₹ 33,158.00**

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	31,579.20	2.50%	789.48	2.50%	789.48	1,578.96
Total	**31,579.20**		**789.48**		**789.48**	**1,578.96**

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Eight and Ninety Six 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(UK) - (from 1-Apr-2022)

Authorised Signatory

This is a Computer Generated Invoice

[redacted]

TBK Florance Ceramics Pvt. Ltd.
B-44, Sector-9
Noida - 201301
TIN NO. 09765713585
Warehouse Address:- A-45,
Sector 8, Noida - 201301
CIN No. U26900DL2011PTC220636
GSTIN/UIN: 09AADCT8775D1ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : info@florance.co.in

Invoice No.	e-Way Bill No.	Dated
22-23/1279	431267213171	28-Jul-22

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HP17D3474**
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd.
Mohabevala Industrial Area
Saharanpur Road
Dehradun- 248001
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt. Ltd.
3km, Milestone, Delhi Road, Roorkee,
Distt:- Haridwar, Uttrakhand.
Haridwar- 249402.
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Antartic Wh Tw- 600X600- 4**	6907	**345 Box** *(1,380 pcs)*	987.68	Box		**3,40,749.60**
2	**Endura White Plus- 300X300-10**	6907	**247 Box** *(2,470 pcs)*	408.10	Box		**1,00,800.70**
3	**Ivory Plus- 300X300- 10**	6907	**170 Box** *(1,700 pcs)*	372.90	Box		**63,393.00**
4	**Yellow- 300X300- 10**	6907	**16 Box** *(160 pcs)*	588.20	Box		**9,411.20**
							5,14,354.50
	TRANSPORTATION CHARGES						**15,000.00**
	IGST Output						**95,283.81**
	Less : ***ROUND OFF / SHORT & EXCESS***						**(-)0.31**
	Total		**778 Box**				**₹ 6,24,638.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Twenty Four Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	5,29,354.50	18%	95,283.81	95,283.81
Total	**5,29,354.50**		**95,283.81**	**95,283.81**

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Two Hundred Eighty Three and Eighty One paise Only**

Company's PAN : **AADCT8775D**

Company's Bank Details
Bank Name : **HDFC Bank OD No. 50200023034268**
A/c No. : **50200023034268**
Branch & IFS Code : **Ansal Forfune Arcade K Block Sector 18 Noida & HDFC0000088**

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

for TBK Florance Ceramics Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

TBK FLORANCE CERAMICS PVT. LTD.

[redacted]

TBK Florance Ceramics Pvt. Ltd. B-44, Sector-9 Noida - 201301 TIN NO. 09765713585 Warehouse Address:- A-45, Sector 8, Noida - 201301 CIN No. U26900DL2011PTC220636 GSTIN/UIN: 09AADCT8775D1ZY State Name : Uttar Pradesh, Code : 09 E-Mail : info@florance.co.in	Invoice No. 22-23/1495	e-Way Bill No. 491271367318	Dated 17-Aug-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt. Ltd.** MOHABBEWALA INDUSTRIAL AREA, SAHARANPUR ROAD, DEHRADUN, UTTRAKHAND- 248001 PH NO:- 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP14ET5321
Buyer (Bill to) **Shakumbari Automobiles Pvt. Ltd.** 3km, Milestone, Delhi Road, Roorkee, Distt:- Haridwar, Uttrakhand. Haridwar- 249402. GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Plain White- 300X200- 15**	6907	**250 Box** *(3,750 pcs)*	220.00	Box		**55,000.00**
2	**Endura White Plus- 300X300-10**	6907	**80 Box** *(800 pcs)*	408.00	Box		**32,640.00**
3	**Yellow- 300X300- 10**	6907	**20 Box** *(200 pcs)*	588.20	Box		**11,764.00**
							99,404.00
	TRANSPORTATION CHARGES						**12,000.00**
	IGST Output						**20,052.72**
	ROUND OFF / SHORT & EXCESS						**0.28**
	Total		**350 Box**				**₹ 1,31,457.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty One Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	1,11,404.00	18%	20,052.72	20,052.72
Total	**1,11,404.00**		**20,052.72**	**20,052.72**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Fifty Two and Seventy Two paise Only**

Company's Bank Details
Bank Name : **HDFC Bank OD No. 50200023034268**
A/c No. : **50200023034268**
Branch & IFS Code : **Ansal Fortune Arcade K Block Sector 18 Noida & HDFC0000088**

Company's PAN : **AADCT8775D**

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

for TBK Florance Ceramics Pvt. Ltd.

Authorised Signatory

TBK FLORANCE CERAMICS PVT. LTD.

Sangam Traders
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Invoice No. 2102	Dated 15-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination MOHABBEWALA
Terms of Delivery	

Buyer
SHAKUMBARI AUTOMOBILES PVT. LTD.
MILES STONES, DELHI ROAD
ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RACK BOLT**	74182020	**10 PEC**	347.46	PEC		**3,474.60**
	CGST						**312.71**
	SGST						**312.71**
	Less : *ROUND OFF*						**(-)0.02**
	Total		**10 PEC**				**InRs. 4,100.00**

Amount Chargeable (in words) E. & O.E
Indian Rupess Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
74182020	3,474.60	9%	312.71	9%	312.71	625.42
Total	3,474.60		312.71		312.71	625.42

Tax Amount (in words) : **Indian Rupess Six Hundred Twenty Five and Forty Two 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

e-Invoice

durlum India Pvt. Ltd.
Plot No. 36, Sector-3
IMT Manesar, Gurgaon - 122050
Haryana, India.
CEILING LIGHTING AMBIENCE
T +91 124 4365379
F +91 124 4037531
E info@durlumindia.com
W www.durlumindia.com

IRN : 872f946a5c2176fa8f112a8d7af07a47c35298653e728a14-11309b106363fca6
Ack No. : 1322127557?4238
Ack Date : 12-Jul-22

(Original)

Tax Invoice

(See Section 31 of GST Act & Rule No.46 of Invoice Rules)

DURLUM INDIA PRIVATE LIMITED

Works At : WORK AT:- PLOT NO. 36, SECTOR -3, IMT-MANESAR,, GURGOAN

GST No.	06AACCD7903L2ZJ	INVOICE NO.	EX2223SH-148
PAN No.	AACCD7903L	INVOICE DATE	12-Jul-22
CIN No.	U51909DL2008PTC173024	P.O /W.O NO	SAPL/DDUN/227/22-23
UAM No.	DL08B0008235	P.O. DATE	24-Jun-22
TRANSPOTER DETAILS		LC No.	NA
MODE OF TRANSPORT.	BY ROAD	SALES ORDER NO.	DIPL/CY22/242
NAME OF TRANSPORTER	MANISH FREIGHT AND LOGISTICS PVT. LTD.	DATE AND TIME OF ISSUE OF INVOICE	12-Jul-22 16:25
VEHICLE NO.	PB13BN9967	Packing Ref.NO.	PL222360P-144 / Dt.:12-Jul-22
GR/ LR NO. & DATE	1755 / 12-Jul-22	E-Way Bill No.	311470008538

NAME & ADDRESS OF BUYER

SHAKUMBARI AUTOMOBILES PVT. LTD.
KM MILES STONE, DELHI ROAD, ROORKEE,, HARIDWAR,

PIN CODE : 247667
STATE CODE : Uttarakhand (05)
GST No : 05AAGCS2020M1ZJ

NAME & ADDRESS OF CONSIGNEE

SHAKUMBARI AUTOMOBILES PVT. LTD.
MOHABEVALA, INDUSTRIAL AREA, SAHARANPUR ROAD, DEHRADUN UTTRAKHAND.

PIN CODE : 248110
STATE CODE : Uttarakhand (05)
GST No :

S. NO.	ITEM CODE	DESCRIPTION	HSN/SAC	QTY.	UOM	RATE	GROSS VALUE	IGST RATE (%)	IGST AMOUNT
1		DURLUM S4 LINER PLAIN HOOK-ON CEILING SYSTEM Material-GI, Thickness-0.8,Size-1100/2200x300mm Colour-WG-JK V7	73089090	87.1200	SQM	4,285.00	3,73,309.20	18 %	67,195.66
2		DURLUM LIGHT BOX Material-GI, Thickness-1mm Colour-Matt Black, Size-2200x300mm	73089090	15.0000	PCS	2,995.00	44,925.00	18 %	8,086.50
3		DURLUM LIGHT BOX Material-GI, Thickness-1mm Colour-Matt Black, Size-1100x300mm	73089090	5.0000	PCS	1,550.00	7,750.00	18 %	1,395.00
4		C-TRIM Material-GI,Thickness-1mm Colour-WG-JK V7,Size-1100/2200/2400x25x150x25mm	73089090	59.0000	RMT	825.00	48,675.00	18 %	8,761.50
5		AC GRILL Material-Alu,Colour-Biscuit Matt. Size-2100x100mm	76109090	15.0000	PCS	1,575.00	23,625.00	18 %	4,252.50
6		AC GRILL Material-Alu,Colour-Biscuit Matt. Size-1000x100mm	76109090	5.0000	PCS	825.00	4,125.00	18 %	742.50
[illegible]		DURLUM LUMEO Q LIGHT	94054090	12.9600	SQM	29,695.00	3,84,847.20	12 %	46,181.66
[illegible]		DURLUM LUMEO Q LIGHT SUBFRAME	73089090	12.9600	SQM	3,250.00	42,120.00	18 %	7,581.60
9		FREIGHT CHARGE	996519	1	OTH	24,000.00	24,000.00	18 %	4,320.00
		TOTAL					9,53,376.40		1,48,516.92

Bank details

DURLUM INDIA PRIVATE LIMITED Bank name : DEUTSCHE BANK Account No. : 0000-1750-35300-19 IFSC Code : DEUT0279PBC Bank Branch : DLF PHASE II, GURGAON, HARYANA-122002

Total Value	9,53,376.40
IGST TOTAL	1,48,516.92
ROUND OFF	(-)0.32
Grand Total	11,01,893.00

TOTAL GST AMOUNT IN WORDS : INDIAN RUPEES ONE LAKH FORTY EIGHT THOUSAND FIVE HUNDRED SIXTEEN AND NINETY TWO PAISE ONLY

TOTAL INVOICE AMOUNT IN WORDS : INDIAN RUPEES ELEVEN LAKH ONE THOUSAND EIGHT HUNDRED NINETY THREE ONLY

TAX IS PAYABLE UNDER REVERSE CHARGE : NO

NOTE

1.-Payment as per PO Terms.
2.-In case of any disputes, the same shall be subject to Gurgaon Jurisdiction only.
3.-We declare that this Invoice shows actual rate and all particulars given ...

For DURLUM INDIA PRIVATE LIMITED

durlum India Pvt. Ltd. 36/3 IMT Manesar

Authorised Signatory

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd.No......47....Date.15/7/22
Bill No....8538......Date.15/7/22

9917266985

BHARAT GLASS TRADING

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

GSTIN. : 05AASFB1586G1ZA
Reverse Charge :
Invoice No. : 14
Invoice Date : 14-06-2022

Transporation Mode: (Apply For Supply of Goods Only)
Vehicle Number :
Date Of Supply :
Place of Supply :

Details of Receiver I Billed to :

Name : Shakumbari Automobile Pvt Ltd
Address : Mohbewala Sharanpur Road Dehradun
GSTIN : 05AAGCS2020M1Z5
State : (UK) State Code : 05

Details of Consignee I Shipped to :

Name :
Address :
GSTIN :
State : State Code

Description Of Service	HSN Code	Qty.	Units	Rate	Amount Rs. P.
4mm ACP Work	76061190	2145	[illegible]	280	600600
12 मम टफन गलास विद फीटिंग	7007	2100	Sq Ft	320	672000

14/6/22

Total Invoice Amount In Words: 1501668

Total Amount Before Tax :	1272600
Add : SGST 9%	114534
Add. : CGST 9%	114534
Add. : IGST	
Total Amount	1501668

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

GSTIN - 05AASFB1586G1ZA

TAX INVOICE

Mob - 9917074433
9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 66	Transportation Mode :
Invoice Date : 19-02-2023	Vehicle Number :
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :

Details of Receiver / Billed to :	Details of consignee / Shipped to :
Name : Shakumbari AUTO Mobiles PVT LTD	Name : Said Dehradun
Address: Sharanpur Road Mobhevala Dehradun	Address:
GSTIN: 05AAGCS2020M1ZJ	GSTIN:
State : State Code :	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
1) MS Tin sed work	7308	4581	Sq Fit	185	847485	

20/02/23

Invoice Value (in Words):- 1000032		
Total Taxable Amount	847485	
Add : CGST @ 9 %	76273	65
Add : SGST @ 9 %	76273	65
Add : IGST @.......%		
Total Amount	1000032	

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

E.&O.E.

For BHARAT GLASS TRADING

Aftab

Authorised Signatory

. 05APJPN2060F1Z6 **TAX INVOICE** Mob. : 9927717231

N.A. Enterprises

....A house of Interior decoration

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

State : Uttarakhand

State Code : 05

Invoice No. : 173

Date. 15.12.2023

Details of Receivers (Billed To) :

Name. Shakumbari Automobiles PVT LTD

Address. Mohabbawala Saharan Pur Road Dehradun

GSTIN. 05aagcs2020M1Z3 State. U.K State Code.

S.No.	Description of Goods	HSN Code	Qty.	Units	Rate	Total Amount Rs.	P.
①	Work Contact फिटिंग्स सामग्री	995478	3660		70	256200	

Total Invoice Value (in words) 302316

Total Amount Before Tax	256200
Add : CGST 9%	23058
Add : SGST 9%	23058
Add : IGST	
Total Amount After Tax	302316
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

Muzure

Auth. Signatory

SAPL/DDN/[illegible]

GSTN : 05ANEPM7439G2ZW

TAX INVOICE

Ph. . 261301
Mob. 9837200925, 9837360925

M/s NEW INDIA PAINT HARDWARE STORE

H.o. 20-21, Kashi Ram Market, Kabari Bazar, Roorkee

GENERAL ORDER SUPPLIER & CONTRACTOR

Invoice Date: 10/03/23

Invoice No.: 34

State : UTTRAKHAND State code: 05

Name Shakumbari Automobiles Pvt Ltd

Address Mohabewala Saharanpur Road Dehradun

GSTN 05AAGCS2020M1ZJ State code 05

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
01	Paint Work with material		25000 sq ft	12	300000/-

Bank Name : Canara Bank
Branch : Roorkee
Bank A/C Number : 2200201005314
Bank Branch IFSC : CNRB0002200

TOTAL AMOUNT	300000.00
CGST @ 09%	27000.00
SGST @ 09%	27000.00
IGST @	
G.TOTAL	354000.00

Amount in words Three Lakhs fifty four thousand only

Term and Condition
1. Goods once sold will not be taken Back.
2. Subject to Roorkee Jurisdiction Only.

Reverse Charge
Name.
Address.

For M/s NEW INDIA PAINT HARDWARE STORE

Authorised Signatory

A.R. Enterprises
A CLASS GOVT. APP. ELECTRICAL CONTRACTOR

Tax Invoice

GSTIN: -05BAJPS7136M1Z5

Dealer and Stockit of Major Electrical Goods

IRN : 6bf4f843e5c3d876124b5aba72dfc40464ef400-3dc5a1ff78e09df93d34606ce
Ack No. : 132314170192318
Ack Date : 14-Feb-23

A.R.ENTERPRISES R-88 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	Invoice No. ARE/G-22-23/5961 e-Way Bill No. 331560862879	Dated 14-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd (Dehradun)** Mohabbewala Industrial Area Saharapur Road Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date. ARE/G-22-23/5961 dt. 14-Feb-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd (Dehradun)** Mohabbewala Industrial Area Saharapur Road Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50X3MTR COPPER EARTHING**	73089090	2 Nos	14,500.00	Nos		29,000.00
2	**50x3mtr Gi Electrode Jel Earthing** *Batch : Primary Batch*	73082019	2 Nos 2 Nos	6,500.00	Nos		13,000.00
3	**50X6MM GI STRIP**	72111450	41.400 kg	90.00	kg		3,726.00
4	**25x5mm Copper Strip(KG)**	74091100	18.300 kg	950.00	kg		17,385.00
							63,111.00
	Freight on Sale	996532					2,500.00
	OUTPUT CGST						5,904.99
	OUTPUT SGST						5,904.99
	ROUND OFF						0.02
	Total						₹ 77,421.00

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 323 Date 14/2/23
Bill No. 5961 Date 14/2/23
Checked by [signature] Sign. [signature]

Amount Chargeable (in words)
Indian Rupees Seventy Seven Thousand Four Hundred Twenty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65,611.00	9%	5,904.99	9%	5,904.99	11,809.98
Total: 65,611.00		5,904.99		5,904.99	11,809.98

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Nine and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code : **Shivalik Nagar Haridwar & PUNB0095410S**

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 are not returnable .4:- Payment should be made by A/c Payee's Cheque/DD/RTGS/Cash 5- No Reverse Charges (Y/N)

for A.R. ENTERPRISES
A.R. Enterprises R-88 Shivalik Nagar HAR
Authorised Signatory

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice

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

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

Kajaria ETERNITY WORLD

SHIVALIK BATH AND SANITARY

MYK LATICRETE

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 4117

Date. 31/01/2023

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s SHAKUMBARI AUTOMOBILLES PVT LTD Delhi road Rourkee 9927877715	M/s Shakumbari Auto mobiles Pvt Ltd Mohebbewala.
State Uttarakhand State Code	State State Code
GSTIN NO. 05 AAGCS 2020 M1ZJ	GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1.)	Chemical 305	20 Kg	321410	100 Bag	245.76	24576-00

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 192 Date 31/1/23
4117 Date 31/1/23
C ...ed by Sign

Invoice Value (In Words) Thirty two thousand three hundred only

Total	24576-00
CGST @ 9 %	2212-00
S.G.S.T. @ 9 %	2212-00
IGST @ %	
Other Charges	Freight -3300-00
Invoice Total	32300-00

Amount Of The Subject To Revenue Charge

Transportation Mode: Veh. No.

CGST	SGST	IGST

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

Tax Invoice

ELEGANT TILES AND SANITARY WARE 389, GROUND FLOOR, ELEGANT TOWER, NEAR PALAM GREEN, DELHI ROAD, ROORKEE GSTIN/UIN: 05AZCPT1336M1Z7 State Name : Uttarakhand, Code : 05 Contact : 9315391997, 8218179575 E-Mail : elegant.abhik@gmail.com	Invoice No. ELT/22-23/1386	e-Way Bill No. 311554123335	Dated 29-Jan-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. ELT/22-23/1386 dt. 29-Jan-23		Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through **PERSONAL VEHICLE**		Destination **DEHRADUN**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Bill of Lading/LR-RR No. **dt. 29-Jan-23**		Motor Vehicle No. **UK17CA4131**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TIMBER OAK (200X1200MM)**	6907	**52 BOX**	1,116.53	BOX	**58,059.32**
2	**SCANDINAVIAN FOREST (200X1200MM)**	6907	**24 BOX**	1,116.53	BOX	**26,796.61**
3	**OSLO BRONZE MATT(600X1200MM)3PCS**	6907	**2 BOX**	1,438.14	BOX	**2,876.27**
4	**THYON MARFIL (300X600MM)(5PCS)**	6907	**12 BOX**	475.80	BOX	**5,709.55**
						93,441.75
	CGST					**8,409.75**
	SGST					**8,409.75**
	Less : **ROUND OFF**					**(-)0.25**
	LOCAL CARTAGE OUTWARD					**6,000.00**
	Bill Details: New Ref ELT/22-23/1386 1,16,261.00 *Dr*					
	Total		**90 BOX**			**₹ 1,16,261.00**

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

INR One Lakh Sixteen Thousand Two Hundred Sixty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,441.75	9%	8,409.75	9%	8,409.75	16,819.50
Total:	**93,441.75**		**8,409.75**		**8,409.75**	**16,819.50**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Nineteen and Fifty paise Only**

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

Terms and conditions
Material booked and purchased on order will not be taken back.
We did not deals in loose tiles and neither we take them back.

Company's Bank Details
A/c Holder's Name : **ELEGANT TILES AND SANITARY WARE**
Bank Name : **Indian Overseas Bank (0057)**
A/c No. : **035933000000057**
Branch & IFS Code : **ROORKEE & IOBA0000**
SWIFT Code

for ELEGANT TILES AND SANITARY WARE

ELEGANT TILES & SANITARY WARE ROORKEE

Authorised Signatory

Received. 29/1/23

② Box Breakage. Timber oak 200x1200 MM.

This is a Computer Generated Invoice

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 177 ..... Date 29/01/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELEGANT TILES AND SANITARY WARE 389, GROUND FLOOR, ELEGANT TOWER, NEAR PALAM GREEN, DELHI ROAD, ROORKEE GSTIN/UIN: 05AZCPT1336M1Z7 State Name : Uttarakhand, Code : 05 Contact : 9315391997, 8218179575 E-Mail : elegant.abhik@gmail.com	Invoice No. **ELT/22-23/1390**	Dated **30-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **ELT/22-23/1390 dt. 30-Jan-23**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **PERSONAL VEHICLE**	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Bill of Lading/LR-RR No. **dt. 20-Jan-23**	Motor Vehicle No. **UK17CA3212**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**K-4020D(400X400MM)**	6907	**78 BOX**	408.66	BOX	**31,875.42**
	CGST					**2,868.79**
	SGST					**2,868.79**
	LOCAL CARTAGE OUTWARD					**2,300.00**
	Bill Details: New Ref ELT/22-23/1390 39,913.00 *Dr*					
	Total		**78 BOX**			**₹ 39,913.00**

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Thirteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,875.42	9%	2,868.79	9%	2,868.79	5,737.58
Total: 31,875.42		**2,868.79**		**2,868.79**	**5,737.58**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Seven and Fifty Eight paise Only**

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

Terms and conditions
Material booked and purchased on order will not be taken back
We did not deals in loose tiles and neither we take them back

Company's Bank Details
A/c Holder's Name : **ELEGANT TILES AND SANITARY WARE**
Bank Name : **Indian Overseas Bank (0057)**
A/c No. : **035933000000057**
Branch & IFS Code : **ROORKEE & IOBA0000359**
SWIFT Code

for ELEGANT TILES AND SANITARY WARE

Authorised Signatory

This is a Computer Generated Invoice

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 178 Date 30/1/23
Bill No. 1390 Date 20/1/23

Received:- [signature]

2 No Box. Breakage

A.R. Enterprises
A CLASS GOVT. APP. ELECTRICAL CONTRACTOR

GSTIN: -05BAJPS7136M1Z5

Dealer and Stockit of Major Electrical Goods

IRN : 692ef8d1969ae0bfbf96eb98d75f72be4515673-f1158b1fd7b5858e6dd13a303
Ack No. : 132314132011075
Ack Date : 8-Feb-23

A.R.ENTERPRISES R-88 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	Invoice No.: ARE/G-22-23/5873 e-Way Bill No.: 391558402388	Dated: 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.: ARE/G-22-23/5873 dt. 8-Feb-23	Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd (Dehradun)** Mohabbewala Industrial Area Saharapur Road Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd (Dehradun)** Mohabbewala Industrial Area Saharapur Road Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mmx3core 11kv Ht Allu Armoured Cable	85446090	12.000 METER	1,467.00	METER	55 %	7,921.80
2	50mmx3Core 11KV Indoor Kit	85469010	2 Nos	3,000.00	Nos		6,000.00
3	185MM ALLU. LUG	85369090	6 Nos	40.00	Nos		240.00
4	95MM ALLU. LUG	85369090	2 Nos	20.00	Nos		40.00
5	70mm Allu LUG	85369090	2 Nos	15.00	Nos		30.00
6	50MM DC GLAND	85389000	1 Nos	673.00	Nos		673.00
7	25MM PVC CONDUIT PIPE	39174000	3 BUNDLE	2,178.00	BUNDLE		6,534.00
8	Pvc Tape	85469090	20 Nos	9.00	Nos		180.00
9	25mm Pvc Band	39174000	24 Nos	14.00	Nos		336.00
10	25MM PVC J. BOX	39174000	24 Nos	22.00	Nos		528.00
11	8way Spn Double Door Db Make-Abb	85371000	1 Nos	3,290.00	Nos	55 %	1,480.50
12	SH201M-C 16A 1P MCB MAKE-ABB	85362030	6 Nos	362.00	Nos	55 %	977.40
13	6AMP SOCKET ANCHOR	85365020	2 Nos	106.00	Nos		212.00
14	6AMP SWITCH MAKE-ANCHOR	85365020	8 Nos	72.00	Nos		576.00
15	6modular Plate *With Box*	85381090	2 Nos	226.00	Nos		452.00
16	25mm Pvc Saddle	39174000	2 Pkt	180.00	Pkt		360.00
17	200MM CABLE TEI	39239090	2 Pkt	70.00	Pkt		140.00
18	20MM PVC FLEXIBLE PIPE	39174000	1 Roll	230.00	Roll		230.00
19	1.5mmxsingle Core Copper Flexible Wire 100m *Red Black*	85446090	8 Roll	4,840.00	Roll	46.50 %	20,715.20
20	Led Street Light *72 Watt*	94054090	20 Nos	2,650.00	Nos		53,000.00
21	Street Light Pole	73049000	20 Nos	300.00	Nos		6,000.00
22	63amp 2pole Isolater	85362030	1 Nos	472.00	Nos		472.00
							1,07,097.90
	Freight on Sale	996532					2,500.00
	OUTPUT CGST						9,863.82
	OUTPUT SGST						9,863.82

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 222 Date 8/2/23
Bill No. ARE/G/22-23 5873 Date 8/2/23
Checked by...... Sign

Received:-

SUBJECT TO HARIDWAR JURISDICTION

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continued to page number 2

GSTIN: -05BAJPS7136M1Z5

A.R. Enterprises

A CLASS GOVT. APP. ELECTRICAL CONTRACTOR

Dealer and Stockit of Major Electrical Goods

A.R.ENTERPRISES
R-88 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

Invoice No. ARE/G-22-23/5873	e-Way Bill No. 391558402388
Dated **8-Feb-23**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. ARE/G-22-23/5873 dt. 8-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						**0.46**
	Total						**₹ 1,29,326.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Nine Thousand Three Hundred Twenty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,09,597.90	9%	9,863.82	9%	9,863.82	19,727.64
Total: 1,09,597.90		9,863.82		9,863.82	19,727.64

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Twenty Seven and Sixty Four paise Only**

Company's PAN : **BAJPS7136M**

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

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 are not returnable .4:- Payment should be made by A/c Payee's Cheque/DD/RTGS/Cash 5- No Reverse Charges (Y/N)

for A.R.ENTERPRISES

Authorised Signatory

A.R. Enterprises R-88 Shivalik Nagar Haridwar

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice

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

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

Kajaria ETERNITY WORLD

SHIVALIK BATH AND SANITARY

MYK LATICRETE

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 4121

Date 03/02/2023

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s SHAKUMBARI AUTOMOBILES PVT LTD DELHI ROAD ROORKEE 9927877715	M/s Shakumbari automobilles Pvt Ltd Mohebbewala.
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.)	Chemical 305	20 KG	321410	32 Bag	245.76	7864.32
2.)	Specer	4 mm	321410	40 Pkt	67.80	2712

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Recd. No. 198 Date 3.02.23
Bill No. 4121 Date 3.02.23
Checked by Sign. Mohit

Invoice Value (In Words) Thirteen thousand one hundred Eighty rupees.

Total	10576.32
CGST @ 9 %	951.84
S.G.S.T. @ 9 %	951.84
IGST @ %	
Other Charges	Freight 700
Invoice Total	13180

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

Kajaria ETERNITY WORLD

SHIVALIK BATH AND SANITARY

MYK LATICRETE

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 4123

Date. 06/02/2023

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s SHAKUMBARI AUTOMOBILLES PVT LTD DELHI ROAD ROORKEE 9927877715	M/s Shakumbari automobiles Pvt Ltd Mohebbewala
State. UTTARAKHAND State Code.	State. Uttarakhand State Code.
GSTIN NO. 05AAUCS2020M1ZJ	GSTIN NO.

S.No.	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1)	Chemical 305	20 Kg	321410	450 Bag	228.81	102964.5

For

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 209 Date: 6/2/23
Bill No. 4123 Date. 6/2/23
Checked by. [signature] Sign. [signature]

Received – [signature] 6/2/23

Invoice Value (In Words) One lakh twenty one thousand four hundred ninety eight rupees and eleven paise.

Total	102964.5
CGST @ 9 %	9266.80
S.G.S.T. @ 9 %	9266.80
IGST @ %	/
Other Charges	
Invoice Total	121498.11

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. [signature]

Authorised Signatory

N :- 09ABDCS2795PIZG

INVOCE

Mob. 7413088838

LEFAST

Su-vastika SOLAR

Su-Kam

SHAKUMBARI

MULTI EXPERT PVT. LTD.

Office : Shakumbari Dham Colony, BEHAT Distt. Saharanpur
Reg. Add. : Village Gokalpur, Post & Distt Saharanpur-247001
E-mail : rakesh.k125@rediffmail.com

Sr. No. 21/22.....265

To, M/s. Shakumbri Auto mobile Pvt Ltd
Dehradun-

Date. 30/11/2022

Party's GST No. 05AAGCS2020M1ZJ

S. NO.	DESCRIPTION	HSN	QTY.	RATE	AMOUNT	AMOUNT
1	Lefast Battery 150 AH Jumbo-		1	7812.5	7812.5	

Rupees : Ten thousand only

TOTAL	7812.5	TOTAL	
SGST %	[illegible]	SGST %	
CGST %	[illegible]	CGST %	
IGST 28%	2187.50	IGST %	
TOTAL	10000	TOTAL	
GRAND TOTAL	Rs - 10000/-		

Shakumbari Multi Expert Pvt. Ltd.
Bank Name : HDFC Cort Road, Saharanpur
A/c No. : 50200049259947
IFSC Code : HDFC0000326

30/11/22

E.&.O.E.
All Subject to Saharanpur Jurisdiction only

SHAKUMBARI MULTI EXPERT PVT. LTD.

Auth. Sign.

CREDIT TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 0428325e3a847f77465d30ad61a41e3943c6a-438212a981f4fc0e3a4eb8fbbac
Ack No. : 132314020478474
Ack Date : 23-Jan-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies 12-GANDHI ROAD DEHRADUN GSTIN/UIN: 05AADCK6345A1ZZ State Name : Uttarakhand, Code : 05 CIN: U74900UR2009PTC032811 E-Mail : kwalityddn@yahoo.com	Invoice No. **CRM/2022/19261**	Dated **23-Jan-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** Khasran No 15 Ana Mohbewala Saharanpur Road Ddun 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd** Khasran No 15 Ana Mohbewala Saharanpur Road Ddun 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Hardware DOOR CLOSER	83021090	1.000 pce	6,575.00	5,572.03	pce	25 %	**4,179.02**
	Less: OUTPUT CGST@9%				9	%		**376.11**
	OUTPUT SGST@9%				9	%		**376.11**
	ROUND OFF							**(-)0.24**
	Total		1.000 pce					**Rs. 4,931.00**

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

INR Four Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	4,179.02	9%	376.11	9%	376.11	752.22
Total	4,179.02		376.11		376.11	752.22

Tax Amount (in words) : **INR Seven Hundred Fifty Two and Twenty Two 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

·/·2/23

ENTERED IN SAPL INVENTORY SOFTWARE ADMIN

TAX INVOICE

GSTN : 05ANEPM7439G2ZW

Ph. . 261
Mob. 9837200925, 9837360

M/s NEW INDIA PAINT HARDWARE STORE

H.o. 20-21, Kashi Ram Market, Kabari Bazar, Roorkee

GENERAL ORDER SUPPLIER & CONTRACTOR

Invoice Date: 24/11/22

Invoice No.: 32

State : UTTRAKHAND

State code: 05

Name Shakumbari Automobiles Pvt Ltd.

Address Mohabewala Saharanpur Road Dehradun

GSTN 05AAGCS2020M1Z3 State code 05

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
01	Paint wall Achrylic		10000	10	100000
02	Enamel paint		6318	11	6949

Rs1.00
10/12/22

Bank Name	: Canara Bank
Branch	: Roorkee
Bank A/C Number	: 2200201005314
Bank Branch IFSC	: CNRB0002200

TOTAL AMOUNT		169498
CGST @	9%	15255
SGST @	9%	15255
IGST @		
G.TOTAL		2,00008

Amount in words Two lakh Eight

Term and Condition
1. Goods once sold will not be taken Back.
2. Subject to Roorkee Jurisdiction Only.

Reverse Charge
Name
Address

For M/s NEW INDIA PAINT HARDWARE ST

MUSHARRAT
Authorised Signat

Service Invoice

(ORIGINAL FOR RECIPIENT)

A.R.Electrical & Engineers R-88, Shivalik Nagar BHEL,Ranipur Haridwar(U.K) GSTIN/UIN: 05CKVPS0309H2ZW State Name : Uttarakhand, Code : 05 E-Mail : arelectricalengineers@gmail.com	Invoice No. **AREE/S-22-23/013**	Dated **19-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AREE/S-22-23/013 dt. 19-Jan-23	Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd (Dehradun)** Mohabbewala Industrial Area Saharapur Road Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd (Dehradun)** Mohabbewala Industrial Area Saharapur Road Dehradun GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SERVICE CHARGE OF** Of Ac Work Dg Connection Earthing Installation Gi Stirp Laying Store Wiring Light Installation 1700sqft Area Wiring Pole Installation & Wirinng Cable Laying	998717	**1 Nos**	1,50,000.00	Nos		**1,50,000.00**
	OUTPUT CGST						**13,500.00**
	OUTPUT SGST						**13,500.00**
	Total		**1 Nos**				**₹ 1,77,000.00**

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23/01/23

LP-16

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total: 1,50,000.00		**13,500.00**		**13,500.00**	**27,000.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Company's PAN : **CKVPS0309H**

for A.R.Electrical & Engineers

Service Invoice

(ORIGINAL FOR RECIPIENT)

A.R.Electrical & Engineers
R-88, Shivalik Nagar
BHEL,Ranipur
Haridwar(U.K)
GSTIN/UIN: 05CKVPS0309H2ZW
State Name : Uttarakhand, Code : 05
E-Mail : arelectricalengineers@gmail.com

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. AREE/S-22-23/012 — e-Way Bill No.	Dated 19-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AREE/S-22-23/012 dt. 19-Jan-23	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	**SERVICE CHARGE OF** *As Per Po*	998717	**1 Nos**	60,000.00	Nos		**60,000.00**
	OUTPUT CGST						5,400.00
	OUTPUT SGST						5,400.00
	Total		**1 Nos**				**₹ 70,800.00**

Rulla
20/01/23

ENTERED IN SAPL INVENTORY SOFTWARE & BILL
ADMIN

LP-16

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

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total: 60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **CKVPS0309H**

for A.R.Electrical & Engineers

(ORIGINAL COPY)

NuCon Engineers
"Our Share for a Cleaner Air"

TAX INVOICE

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

Invoice No.	NUCON/22-23/JAN/01	Dated	09/01/23
Challan No		Dated	
Order No		Dated	
L R No		Dated	
Transporter			
Payment Details	100% ADVANCE		
Buyer's GST No :	05AAGCS2020M1ZJ		
Buyer's PAN No :	AAGCS2020M		
Place Of Supply :	ROORKEE, UTTRAKHAND		

Customer Name & Address
SHAKUMBARI AUTOMOBILE PVT LTD
3KM MILES STONE DELHI ROAD
ROORKEE

Delivery Address
KHASRA NO 15 ANA, MOHABEVALA, IND AREA, SAHARANPUR ROAD, DEHRADUN, UTTRAKHAND

Sr No	Description Of Goods & Service	HSN/SAC	Qty	Rate	Per	Amount
1	VOLTAS SPLIT AC - 1.5 TR 3 STAR INVERTER SERIAL NO - 4513247D22DB08634 , 4513247D22DB09022 , 4513247D22DA10615, 4513247D22DB07831	84151010	4	26,015.63	NOS	1,04,062.52
	VOLTAS SPLIT AC - 3.0 TR MEGA SPLIT	84151010	5	52,343.75	NOS	2,61,718.75

Add	GST	SGST	CGST	IGST			
	0%			28%		0 %	
				1,02,418.76		28%	

Total Amount Chargeable (in words) :
INR FOUR LACS SIXTY EIGHT THOUSAND TWO HUNDRED ONLY

Net Amount	3,65,781.27
GST Amount	1,02,418.76
Freight	
Gross Amount	4,68,200

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

GST No 06AHWPV3936D1ZT
PAN No AHWPV3936D

Certificated that the particulars given above are true and correct.

Warranty as per Manufacturing Company Laws

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

For NUCON ENGINEERS

Mukul Verma

Authorised Signatory

E.& O.E.

SUBJECT TO FARIDABAD JURISDICTION ONLY.
This is a Computer Generated Invoice.

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09/01/23

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BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

Tax Invoice

HARDEV DASS TILES & SANITARY WORLD KH NO 472 NEAR NAMDEV MANDIR BHAGWANPUR, DISTT.- HARIDWAR Mob.:-8288099224 GSTIN/UIN: 05BXFPG7568G2ZA State Name : Uttarakhand, Code : 05 E-Mail : shivamletv@gmail.com	Invoice No. 22-23/A000578 e-Way Bill No. 3215 4433 9073	Dated 5-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **SHAKUMBARI AUTOMOBILE PVT LTD.** MOHBEWALA DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK17CA4871**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILE PVT LTD.** MOHBEWALA DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SCOTLAND TAUPE (600X1200MM)-3PCS**	69072100	18 %	**35 BOX**	1,339.83	BOX		**46,894.05**
	CGST							**4,220.46**
	SGST							**4,220.46**
	ROUNDED OFF							**0.03**
	Tile							
	Total			**35 BOX**				**₹ 55,335.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 29 Date........
Bill No. 000578 Date 5/01/23
Checked by C. Bansal Sign......

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

E. & O.E

Remarks:
BILL NO.22-23/A00578

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

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

for HARDEV DASS TILES & SANITARY WORLD

Authorised Signatory

Received:-

This is a Computer Generated Invoice

05AQOPA1996M1ZE

TAX INVOICE

Mob. 9837778680
9927281340

AHSAN ENGINEERING WORKS

Phase-2, Transport Ngar, Dehradun (Uttarakhand)

To: Shakumbari Automobiles P.Ltd

Add.: Saharanpur Road D.dun

State: 05AAGCS2020M1ZJ State Code: 05

Invoice No.: 82

Invoice Date: 13/01/22

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

Bank Name :
Account No. :
IFSC Code :
Address :

Amount in Words: ....

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

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

For Ahsan Engineering Works

Authorised Signatory