TAX INVOICE

[illegible]

Invoice No. IT1289	Dated 16-Aug-22
Delivery Note	Mode/Terms of Paymen 15 Days
Reference No. & Date.	Other References
Buyer's Order No. ORDER NO._[illegible]	Dated 16-Aug-22
Dispatch Doc No. 1314	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Door Step	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACER DESKTOP UX [illegible]1881.764 I3/8HELL	84716000	20 NOS	33,030.01	27,991.53	NOS		5,59,830.6[illegible]
2	ACER 21.5" WITH PC ONLY	84716000	20 NOS	6,499.99	5,508.47	NOS		1,10,169.4[illegible]
								6,70,000.0[illegible]
	OUTPUT CGST							60,300.0[illegible]
	OUTPUT SGST							60,300.0[illegible]
	Total		40 NOS					7,90,600.00 ₹

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

Seven Lakh Ninety Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716000	6,70,000.00	9%	60,300.00	9%	60,300.00	1,20,600.00
Total	6,70,000.00		60,300.00		60,300.00	1,20,600.00

Tax Amount (in words) : **One Lakh Twenty Thousand Six Hundred INR Only**

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

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

for ITZONE

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES
[illegible]
GSTIN/UIN: [illegible]
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.	Dated
VK/OT F/21-22/1364	**13-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	per	Amount
1	**CRM**	2517	**30.800 TON**	700.00	TON	**21,560.00**
	CGST					**539.00**
	SGST					**539.00**
	Total		**30.800 TON**			**₹ 22,638.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,560.00	2.50%	539.00	2.50%	539.00	1,078.00
Total	**21,560.00**		**539.00**		**539.00**	**1,078.00**

Tax Amount (in words) : **INR One Thousand Seventy 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 [illegible] DEHRADUN GSTIN/UIN: [illegible] State Name : Uttarakhand, Code : 05 Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SAHARANPUR ROAD DEHRADUN GSTIN/UIN: 05AAGCS2020M1ZJ State Name: Uttarakhand, Code : 05 Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SAHARANPUR ROAD DEHRADUN GSTIN/UIN: 05AAGCS2020M1ZJ State Name: Uttarakhand, Code : 05	Invoice No. VR/OFF/21-22/365 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 13-Dec-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	**30.640 TON**	700.00	TON	**21,448.00**
	CGST					**536.20**
	SGST					**536.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**30.640 TON**			**₹ 22,520.00**

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

INR Twenty Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	21,448.00	2.50%	536.20	2.50%	536.20	1,072.40
Total	**21,448.00**		**536.20**		**536.20**	**1,072.40**

Tax Amount (in words) : **INR One Thousand Seventy 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 [illegible] GSTIN/UIN: [illegible] State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\347**	Dated **14-Dec-22**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	**34.580 TON**	700.00	TON	**24,206.00**
	CGST					**605.15**
	SGST					**605.15**
	Less : ***ROUND OFF***					**(-)0.30**
	Total		**34.580 TON**			**₹ 25,416.00**

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	24,206.00	2.50%	605.15	2.50%	605.15	1,210.30
Total	**24,206.00**		**605.15**		**605.15**	**1,210.30**

Tax Amount (in words) : **INR One Thousand Two Hundred Ten and Thirty 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

GSTIN : 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: 27.10.22

Invoice No.: **31**

State : UTTRAKHAND State code: 05

Name Shakumbari Automobiles Pvt Ltd

Address Mahebwala Saharanpur Road Dehradun U.K

GSTN 05AAQCS2020M1ZJ State code 05

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Paint work.		40000 sq ft	10	4,00,000=00
2.	Pure cem work		15500 sq ft	7	1,08,500=00

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

Amount in words Six Lakhs thirty only

TOTAL AMOUNT	5,08,500=00
CGST @ 9%	45765=00
SGST @ 9%	45765=00
IGST @	
G.TOTAL	6,00,030=00

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

Mob.: [illegible]
9837032797
8433123413

INVOICE

PARAS BRICK FIELD

Manglaur Gadharona Road, Tanda Bhanehra, Roorkee - 247667 Haridwar (U.K.)

Name: [illegible]

Add: [illegible]

GSTIN: [illegible]

State: [illegible] Code: [illegible] Mobile:

Invoice No. 3709

Date: 18-10-2022

Transport Mode: गाड़ी

Vehicle No. [illegible]

S. No.	Description of Goods/Service	HSN/SAC Code	Qty.	Rate	TAXABLE VALUE
	[illegible]	6904	6500	5800	37700

Received

for Shakumbari Automobils P. LTD. D. Doon.

Shakumbari Automobiles (P) Ltd. Dehradun Mohobbewala

Bank Name IOB	Add. Civil Lines, Roorkee
A/c. No. 035902000001257	IFSC Code IOBA0000359

Amount in words: बयालीस हजार दो सौ चौबीस रुपये मात्र

Total		37700
CGST	06 %	2262
SGST	06 %	2262
IGST	%	/
G.Total		42224

Terms & Conditions :

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.
2. SUBJECT TO ROORKEE JURISDICTION ONLY.
3. E.& O.E.

White - Original
Pink - Duplicate
Yellow - Triplicate

For Paras Brick Field

Auth. Signatory

Mob.: 9897032796
9837032797
8433123413

PARAS BRICK FIELD

Manglour [illegible] Road, Tanda Bhanehra, Roorkee - 247667 Haridwar (U.K.)

Name: [illegible]

GSTIN: [illegible]

State: UK Code: 05 Mobile:

Invoice No. 3775

Date: 04-12-2022

Transport Mode: झाबी

Vehicle No. UK17CA4395

S. No.	Description of Goods/Service	HSN/SAC Code	Qty.	Rate	TAXABLE VALUE
		6904	5500	5040	27720

Received

for- Shakumbri Automobiles P. LTD.
D.Doon.

Bank Name IOB	Add. Civil Lines, Roorkee	Total	27720
A/c. No. 035902000001257	IFSC Code IOBA0000359	CGST 06 %	1663
Amount in words : इकत्तीस हजार छयालीस रुपये मात्र		SGST 06 %	1663
		IGST %	/

Terms & Conditions :
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.
2. SUBJECT TO ROORKEE JURISDICTION ONLY.
3. E.& O.E.

White - Original
Pink - Duplicate
Yellow - Triplicate

G.Total 31046

For Paras Brick Field

Auth. Signatory

Mob.: 9897032796
9837032797
8433123413

PARAS BRICK FIELD

Manglaur Gadharona Road, Tanda Bhanehra, Roorkee - 247667 Haridwar (U.K.)

Invoice No. 3774

Name [illegible]

[illegible]

GSTIN [illegible]

State U.K. Code 05 Mobile

Date : 04-12-2022

Transport Mode गाड़ी

Vehicle No UK17CA 4384

S. No.	Description of Goods/Service	HSN/SAC Code	Qty	Rate	TAXABLE VALUE
	ईंट	6904	7000	5.04	35280

Received

for Shakumbari Automobils P. LTD
D. Doon.

Bank Name IOB Add. Civil Lines, Roorkee
A/c. No. 035902000001257 IFSC Code IOBA0000359

Amount in words : उनतालीस हजार पाँच सौ चौदह रुपये मात्र

Total	35280
CGST 06 %	2117
SGST 06 %	2117
IGST %	/
G.Total	39514

Terms & Conditions :
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.
2. SUBJECT TO ROORKEE JURISDICTION ONLY.
3. E.& O.E.

White - Original
Pink - Duplicate
Yellow - Triplicate

For Paras Brick Field

Auth. Signatory