# Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 7e59c95948827c66c787d5bf2ba076b1cf0f275d1cdd-639fd92b8b038ff1448f
Ack No. : 132213573424999
Ack Date : 18-Nov-22

**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

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

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

| | |
|---|---|
| Invoice No. **ARE/G-22-23/4441** | Dated **18-Nov-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date: ARE/G-22-23/4441 dt. 18-Nov-22 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **1.5mmxsingle Copper Wire** | 85446090 | **8 Roll** | 1,480.00 | Roll | | **11,840.00** |
| 2 | **2.5mmxsingle Core Copper Wire** | 85446090 | **3 Roll** | 2,440.00 | Roll | | **7,320.00** |
| 3 | **2.5mmxsingle Core Flexible Copper Wire** | 85446090 | 300.000 METER | 27.00 | METER | | **8,100.00** |
| 4 | **1.5mmxsingle Core Copper Flexible Wire** | 85446090 | 200.000 METER | 16.44 | METER | | **3,288.00** |
| 5 | **185MM ALLU. LUG** | 85369090 | **8 Nos** | 40.00 | Nos | | **320.00** |
| 6 | **6 Module Surface Boxes White** | 85389000 | **12 Nos** | 70.00 | Nos | | **840.00** |
| 7 | **6MODULAR PLATE PENTA** | 85381090 | **13 Nos** | 112.00 | Nos | | **1,456.00** |
| 8 | **6AMP SOCKET PENTA** | 85361090 | **12 Nos** | 69.00 | Nos | | **828.00** |
| 9 | **6AMP SWITCH PENTA** | 85361090 | **12 Nos** | 24.00 | Nos | | **288.00** |
| 10 | **16AMP SWITCH MAKE-PENTA** | 85361090 | **12 Nos** | 62.00 | Nos | | **744.00** |
| 11 | **16amp Socket Make-Penta** | 85361090 | **12 Nos** | 112.00 | Nos | | **1,344.00** |
| | | | | | | | 36,368.00 |
| | *OUTPUT CGST* | | | | | | **3,273.12** |
| | *OUTPUT SGST* | | | | | | **3,273.12** |
| | *Less* *ROUND OFF* | | | | | | **(-)0.24** |
| | Total | | | | | | **₹ 42,914.00** |

Shakumbari Automobiles (P) Ltd. Dehradun Mohabbewala

Ashish 19/11/22

Amount Chargeable (in words) E. & O.E
**Indian Rupees Forty Two Thousand Nine Hundred Fourteen Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 36,368.00 | 9% | 3,273.12 | 9% | 3,273.12 | 6,546.24 |
| Total: | **36,368.00** | | **3,273.12** | | **3,273.12** | **6,546.24** |

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Forty Six and Twenty Four paise Only**

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

Company's PAN : **BAJPS7136M**

Declaration
1:- Prices are subject to change without notice 2:-Interest @24 P.A Will be charged if bill is not paid within 7 days. 3:- Goods once sold are not returnable 4:- Payment should be made by A

for A.R.ENTERPRISES

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

IRN : 8bf74924476643c2a6702361ec974c220fea0ba8b86c-43dbd04d6a8aee5b3b34
Ack No. : 132213573451197
Ack Date : 18-Nov-22

**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-22-23/4442** | Dated **18-Nov-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/4442 dt. 18-Nov-22 | 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 | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **48watt Led Street Light Havells** | 94054090 | **12 Nos** | 2,650.00 | Nos | | **31,800.00** |
| | *OUTPUT CGST* | | | | | | **2,862.00** |
| | *OUTPUT SGST* | | | | | | **2,862.00** |
| | Total | | **12 Nos** | | | | **₹ 37,524.00** |

Shakumbari Automobiles (P) Ltd. Dehradun

Ashish 19/11/22

Amount Chargeable (in words) E. & O.E
**Indian Rupees Thirty Seven Thousand Five Hundred Twenty Four Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 31,800.00 | 9% | 2,862.00 | 9% | 2,862.00 | 5,724.00 |
| Total: | 31,800.00 | | 2,862.00 | | 2,862.00 | 5,724.00 |

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Four Only**

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

Company's PAN : **BAJPS7136M**

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

for A.R. ENTERPRISES

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **SHANTI ENTERPRISES**<br>PLOT NO.40 DSIDC, SCHEME-I<br>Okhla Industrial Area,Phase-II<br>New Delhi - 110020<br>GSTIN/UIN: 07AMLPP3341G1Z0<br>State Name : Delhi, Code : 07<br>E-Mail : shantienterprises2007@gmail.com | Invoice No.<br>**SE/GST/388/2223** | Dated<br>**24-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>Mohabevala, Ind.Area, Saharanpur<br>Road, Dehradun, Uttrakhand<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>3km Miles Stone Delhi Road, roorkee<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **WINMAX WHITE TEA PORT** | 6911 | 12 % | **1 Pcs** | 1,250.00 | Pcs | **1,250.00** |
| 2 | **Wooden Bowl with White Stone** | 4403 | 18 % | **1 Pcs** | 1,275.00 | Pcs | **1,275.00** |
| 3 | **Glass Jar for Coffee Beans** | 70134200 | 18 % | **1 Pcs** | 849.00 | Pcs | **849.00** |
| 4 | **Bodum Coffee Maker** | 82100000 | 18 % | **1 Pcs** | 1,950.00 | Pcs | **1,950.00** |
| 5 | **Bonsai Plant**<br>*12 inch* | 3924 | 18 % | **1 Pcs** | 1,224.00 | Pcs | **1,224.00** |
| 6 | **Bonsai Plant**<br>*6 inch* | 3924 | 18 % | **1 Pcs** | 918.00 | Pcs | **918.00** |
| 7 | **MUG**<br>*Ceramic Mason Jar -Blue Color* | 69120090 | 12 % | **1 Pcs** | 255.00 | Pcs | **255.00** |
| 8 | **MUG**<br>*Ceramic Coffee Mug-Brown Color* | 69120090 | 12 % | **1 Pcs** | 306.00 | Pcs | **306.00** |
| 9 | **Book**<br>*1set=4book* | 49011010 | 0 % | **1 Set** | 6,542.00 | Set | **6,542.00** |
| 10 | **PHOTO FRAME(4202)** | 4202 | 18 % | **3 Pcs** | 638.00 | Pcs | **1,914.00** |
| | | | | | | | 16,483.00 |
| | ***IGST*** | | | | | | **1,680.72** |
| | ***ROUND OFF*** | | | | | | **0.28** |
| | Total | | | | | | **₹ 18,164.00** |

Amount Chargeable (in words)

**INR Eighteen Thousand One Hundred Sixty Four Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 6911 | | | | |
| 4403 | 1,250.00 | 12% | 150.00 | 150.00 |
| 70134200 | 1,275.00 | 18% | 229.50 | 229.50 |
| 82100000 | 849.00 | 18% | 152.82 | 152.82 |
| 3924 | 1,950.00 | 18% | 351.00 | 351.00 |
| 69120090 | 2,142.00 | 18% | 385.56 | 385.56 |
| 49011010 | 561.00 | 12% | 67.32 | 67.32 |
| 4202 | 6,542.00 | 0% | | |
| | 1,914.00 | 18% | 344.52 | 344.52 |
| Total | 16,483.00 | | 1,680.72 | 1,680.72 |

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

Company's PAN : **AMLPP3341G**

Declaration

1-We have submitted the receiving and all related documents along with bill

2-Please check the supporting documents at the time of receipt.

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

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**

A/c No. : **173602000000444**

Branch & IFS Code : **R K Puram, New Delhi-110066 & IOBA0001736**

Customer's Seal and Signature

**for SHANTI ENTERPRISES**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

ORIGINAL/DUPLICATE/TRIPLICATE



# Tax Invoice

PROGILITY

| | |
|---|---|
| Invoice No. | 2712200794 |
| Invoice Date | 15.07.2022 |
| Delivery Note | 9904082904 |

**Progility Technologies Pvt. Ltd.**
Plot No EL-19, MIDC, Mahape,
TTC Industrial Area
Navi Mumbai 400710 Maharashtra India
State Code : 27 - Maharashtra
GST NO : 27AAKCS5375F1Z0
PAN : AAKCS5375F

IRN NO : 977c1edaefd5aefa55711399c183ea46c496969c53a73f0d08bdeceacc5dc3d6

**MSME (Udyam) Registration No.: UDYAM-MH-19-0015435**

**Bill To** : 30139165
**Shakumbari Automobiles Pvt ltd**
3Km Milestone Dehli Road
Roorkee Roorkee 247667
Uttaranchal India
**State code :**
**GST NO / UID NO** : 05AAGCS2020M1ZJ
**PAN** : AAGCS2020M

**Consignee** : 14262975
**Shakumbari Automobiles Pvt ltd**
Ind Area , Saharanpur Road Khasra No 15ANA, Mohabevala
Dehradun 248001
Uttaranchal India
**State code : Place of supply :**
**GST NO/ UID NO** : 05AAGCS2020M1ZJ
**PAN :**

**Progility Contact Info :**

**Customer Purchase Order No.**
SAPL/Ddun/243/22-23

**Sales Order No / Contract number :**
9903071726

**Customer Contact No.**
/

**Customer Email Id**
mr Rakesh Kumar
call :. 9927877715

| SAP Item No | Description of Goods / Service | HSNC/SAC | Quantity | Unit Rate In INR | UNIT U.O.M | Taxable Value In INR | GST In INR |
|---|---|---|---|---|---|---|---|
| 1000 | 1410097816 - Control 65 P/T/JBL/Compact Full-Range Pe | 85182200 | 4.00 | 11,700.00 | PC | 46,800.00 | |
| | Less: Discount | | | | | 0.00 | |
| | | | | | | 46,800.00 | |
| | | | | | | IGST @ 18.00 | 8,424.00 |
| 2000 | 1410103618 - "Control 16C/T / Two-Way 6.5"" Coaxial" | 85182200 | 4.00 | 7,830.00 | PC | 31,320.00 | |
| | Less: Discount | | | | | 0.00 | |
| | | | | | | 31,320.00 | |
| | | | | | | IGST @ 18.00 | 5,637.60 |
| 3000 | 1410100354 - Control 24CT/Micro Compact InCeiling Spk | 85182200 | 5.00 | 6,165.00 | PC | 30,825.00 | |
| | Less: Discount | | | | | 0.00 | |
| | | | | | | 30,825.00 | |
| | | | | | | IGST @ 18.00 | 5,548.50 |
| 5000 | 1410103619 - CSRVBLKV-EU / Volume Controller CSRVBLKV-EU / Volume Controller | 85437099 | 2.00 | 1,710.00 | PC | 3,420.00 | |
| | Less: Discount | | | | | 0.00 | |
| | | | | | | 3,420.00 | |

# Tax Invoice

PROGILITY

**Progility Technologies Pvt. Ltd.**
Plot No EL-19, MIDC, Mahape,
TTC Industrial Area
Navi Mumbai 400710 Maharashtra India
State Code : 27 - Maharashtra
GST NO : 27AAKCS5375F1Z0

**Invoice No.** 2712200794
**Invoice Date** 15.07.2022
**Delivery Note** 9904082904

| SAP Item No | Description of Goods / Service | HSNC/SAC | Quantity | Unit Rate in INR | UNIT U.O.M | Taxable Value in INR | GST in INR |
|---|---|---|---|---|---|---|---|
| | | | | | | IGST @ 18.00 | 615.60 |
| 8000 | 1410103954 - JBL -Amplifier 2120 /Commercial Solution JBL-NCSA2120Z-U-IN/Commercial Solution Less: Discount | 85184000 | 1.00 | 59,400.00 | PC | 59,400.00<br>0.00<br>59,400.00<br>IGST @ 18.00 | 10,692.00 |
| | | | | | | Gross Value | 171,765.00 |
| | | | | | | Less:Discount | 0.00 |
| | | | | | | Taxable Value | 171,765.00 |
| | | | | | | IGST | 30,917.70 |
| | Total | | | | | | 202,682.70 |

**In Words :** Rupees Two Lakh Two Thousand Six Hundred Eighty Two & Paise Seventy Only

1. Amount of tax subject to Reverse Charge
2. Zero valued items under this Tax Invoice are part and / or accessories of principle valued equipments / goods(If any)

**Payment Terms :** 100% pay in adv,before deliver Until 15.07.2022 without deduction

E. & O. E.

| **Local Remittance** | | **Foreign Remittance** | |
|---|---|---|---|
| **Bank Name** | HDFC Bank Ltd. | **Bank Name** | HDFC Bank Limited |
| **Branch** | SANDOZ BRANCH , WORLI | **Branch** | Sandoz House Branch |
| **Branch Code** | 240 | **Branch Code** | 240 |
| **Current A/C.No** | 02400310003638 | **Current A/C.No** | 02400310003638 |
| **MICR No** | 400240002 | **MICR No** | 400240002 |
| **IFSC No** | HDFC0000240 | **IFSC No** | HDFC0000240 |
| | | **SWIFT Code** | HDFCINBBXXX |
| | | **IBAN Number** | DE 2650 1108 0062 3160 2308 |

**Transport Details :**
**Mode of Transport** - Road
**Transporter** - Blue Dart
**LR / Courier Number**
**LR / Courier Date** - 50843131091 / 15/7/2022

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**WER TECH ENGINEERING**
OT NO. 38 & 44, OPP. GREENPLY FACTORY
EAR SHRI RAM DHARAM KANTA, ANMOL NAGAR
RUDRAPUR (U.S.NAGAR)263153 UTTARAKHAND
CONTACT NO.09557790130,09634392674
GSTIN/UIN: 05AAMFP5770C1Z8
State Name : Uttarakhand, Code : 05
E-Mail : powertechenggg@gmail.com

| | |
|---|---|
| Invoice No. **PTE/685** | Dated **16-Mar-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **SAPL/RKE/548/22-23** | Dated **14-Mar-23** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**Shakumbari Automobiles (P) Ltd.**
Saharanpur Road, Mohabbewala
Dehradun- 248001
Rakesh Kumar - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles (P) Ltd.**
3 Km. Milestone, Delhi Road,
Roorkee, Haridwar - 247667
Rakesh Kumar - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Sl | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **BD 43/40 C Ep *** *Sr. No 016112* | 84798999 | 18 % | 1.515-404.0 | **1.00 Nos** | 1,39,350.00 | Nos | | **1,39,350.00** |
| 2 | **Pad Disk Complete D43** | 96035000 | 18 % | 4.762-533.0 | **1.00 Nos** | 6,500.00 | Nos | | **6,500.00** |
| 3 | **Pad Red** | 68051090 | 18 % | 6.369-470.0 | **1.00 Nos** | 6,800.00 | Nos | | **6,800.00** |
| 4 | **RM 69** 20l Industrial Cleaner** | 34029019 | 18 % | 62960500 | **1.00 Nos** | 8,078.00 | Nos | | **8,078.00** |
| | | | | | | | | | 1,60,728.00 |
| | *OUTPUT SGST @ 9%* | | | | | 9 % | | | **14,465.52** |
| | *OUTPUT CGST @ 9%* | | | | | 9 % | | | **14,465.52** |
| | Less: *Round Off* | | | | | | | | **(-)0.04** |
| | Total | | | | **4.00 Nos** | | | | **1,89,659.00 ₹** |

For machine

Amount Chargeable (in words)
**One Lakh Eighty Nine Thousand Six Hundred Fifty Nine INR Only**

E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 1,60,728.00 | 9% | 14,465.52 | 9% | 14,465.52 | 28,931.04 |
| **Total: 1,60,728.00** | | **14,465.52** | | **14,465.52** | **28,931.04** |

Tax Amount (in words) : **Twenty Eight Thousand Nine Hundred Thirty One INR and Four paise Only**

Company's PAN : **AAMFP5770C**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **7411612648**
Branch & IFS Code : **Rudrapur & KKBK0000145**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions: 1 Interest will be charge @ 24% per annum after due date.

**for POWER TECH ENGINEERING**

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun

SUBJECT TO UDHAM SINGH NAGAR JURISDICTION

This is a Computer Generated Invoice

# SALIM KHAN

**GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER**

TRANSPORT NAGAR, G-22, ISBT MINI FLAT, DEHRADUN, UTTARAKHAND - 248001

MOB. : 9412902170

GSTIN : 05AVEPK2533M1ZL

## TAX INVOICE

Reverse Charge :

Invoice No. : 160

Invoice Date : 07/03/2023

State : Uttarakhand

State Code :

Transportation Mode :

Date of Supply :

Place of Supply :

Vehicle Number :

**Details of Receiver | Billed to :**

Name : Shakumbari Automobile Pvt Ltd.

Address : 3 km Mile Stone Dehli Road Roorkee Uttc

GSTIN : 05AAGCS2020M1Z7

State : Uttarakhand State Code : 05

**Details of Consignee | Shipped to :**

Name :

Address :

GSTIN :

State : State Code :

| S. N. | Name of Product / Service | HSN ACS | UOM | Qty | Rate | Amount | Taxable Value |
|---|---|---|---|---|---|---|---|
| | Laksher & Roorkee & Narendra Nagar | | | | | | |
| 1) | All bathroom complete fitting | | | 3 | 8000 | 24000.00 | |
| 2) | 20 mm dia + 25 mm dia CPVC pipe fitting (100 feet + 150 feet) | | | 250 | 30 | 7500.00 | |
| 3) | Motor + washing Area [illegible] | | | 1 | 500 | 500.00 | |
| 4) | Water Tank fitting | | | 6 | 500 | 3000.00 | |
| 5) | Sewer lane laying & fitting 100 [illegible] pipe (200 feet) | | | 200 | 50 | 10000.00 | |
| | **TOTAL** | | | | | 45000.00 | |

Total Invoice Amount in Words :

| | |
|---|---|
| Total Amount Before Tax | 45000.00 |
| Add : CGST 9% | 4050.00 |
| Add : SGST 9% | 4050.00 |
| Add : IGST | |
| Tax Amount : GST | |
| Total Amount After Tax | 53100.00 |
| GST Payable on Reverse Charge | |

Bank Details :

Account Name : SALIM KHAN

Bank Account Number : 39940100002524

Bank Branch IFSC : BARB0TRADEH

Terms & Condition :

All Drafts & Cheque payable to be the name of SALIM KHAN.

Goods once sold will not to be taken back.

All Disputes Subject Dehradun Jurisdiction only.

Certified that the particulars given above are true and correct

For SALIM KHAN

Authorised Signatory

## GST TAX INVOICE

e-Invoice

IRN 606dc2a6f1fec0995196e2fa7c83b400f441-5a6020fada1c99236ee876264018
Ack No. 172211158224031
Ack Date 15-Apr-22

| | | |
|---|---|---|
| **M/s Adish Traders**<br>Plot No. - 4/171 R.H.B Colony,Bhiwadi<br>Distt. - Alwar (Raj.)<br>GSTIN/UIN: 08AAOPU9882E1ZT<br>State Name : Rajasthan, Code : 08<br>Contact : 9887962940,9829662951,9887552940<br>E-Mail : adishtraders@gmail.com | Invoice No.<br>**39** | Dated<br>**15-Apr-22** |
| | Delivery Note | Mode/Terms of Payment<br>**By NEFT/RTGS** |
| | Reference No. & Date.<br>**39 dt. 15-Apr-22** | Other References<br>**Credit** |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd**<br>E-5, E-6, Industrial Area, Near Hanuman Mandir, Haridwar - 249402<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No.<br>**By Mail** | Dated<br>**15-Apr-22** |
| | Dispatch Doc No.<br>**39** | Delivery Note Date |
| | Dispatched through<br>**Swastik Cargo Movers** | Destination<br>**Haridwar** |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd**<br>E-5, E-6, Industrial Area, Near Hanuman Mandir, Haridwar - 249402<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**UP16DT3960** |
| | Terms of Delivery<br>**Fright Included** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Sofa Colambia 3 Seater** | 94031010 | **10 Nos.** | 14,728.80 | Nos | **1,47,288.00** |
| 2 | **Center Table Cliff (4'X2')** | 94031010 | **3 Nos.** | 7,271.18 | Nos | **21,813.54** |
| 3 | **Nexa Visitor Chair** | 94031010 | **20 Nos.** | 3,224.00 | Nos | **64,480.00** |
| | | | | | | 2,33,581.54 |
| | ***Packing and Forwarding Charges*** | 94031010 | | 2 | % | **4,671.63** |
| | ***Transit Insurance Expenses*** | 94031010 | | | | **583.95** |
| | ***Transportation Charges*** | 94031010 | | | | **10,000.00** |
| | ***Output IGST @ 18 %*** | | | 18 | % | **44,790.68** |
| | ***Round Off*** | | | | | **0.20** |
| | Total | | **33 Nos.** | | | **Rs. 2,93,628.00** |

Amount Chargeable (in words)
**INR Two Lakh Ninety Three Thousand Six Hundred Twenty Eight Only**

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94031010 | 2,48,837.12 | 18% | 44,790.68 | 44,790.68 |
| **Total** | **2,48,837.12** | | **44,790.68** | **44,790.68** |

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

Company's PAN : **AAOPU9882E**

Company's Bank Details
Bank Name : **Icici Bank Ltd A/c No. 050905000212**
A/c No. : **050905000212**
Branch & IFS Code : **Bhiwadi & ICIC0000509**

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

Customer's Seal and Signature

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

# M.s Kohinoor Interior Designer

B.NO.B42/10 Old Dhanora Bus Stand Iqrqr Nager Amroha Up Uttar Pradesh
Phone no.: +916395838336
Email: info@kohnoorinterior.in
GSTIN: 09BYVPN5147B1Z1
State: 09-Uttar Pradesh

## Tax invoice

**Bill To:**
**Shakumbari automobile Pvt Ltd.....**
shakumbari automobiles Pvt Ltd
3km miles stones dehli road
GSTIN Number:
05AAGCS2020M1ZJ
State: 05-Uttarakhand

**Ship To**
shakumbari automobiles Pvt Ltd
saharanpur road Dehradun
Uttarakhand

Place of Supply: 05-Uttarakhand
**Invoice No.: 00006**
**Date: 22-11-2022**

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | Amount |
|---|---|---|---|---|---|---|
| 1 | Wooden counter low height low size | | 8 | Nos | ₹ 2,500.00 | ₹ 20,000.00 |
| 2 | Wooden door Wardrobe size 6×8= 48 naxa showroom | | 48 | - | ₹ 260.00 | ₹ 12,480.00 |
| 3 | Flush door nexa showroom | | 6 | Nos | ₹ 1,080.00 | ₹ 6,480.0 |
| 4 | Low height table | | 5 | Nos | ₹ 2,000.00 | ₹ 10,000.0 |
| 5 | Ballupur maintenance work nexa | | 1 | Nos | ₹ 1,500.00 | ₹ 1,500.( |
| 6 | Dehradun nexa and arena maintenance work | | 1 | Nos | ₹ 5,500.00 | ₹ 5,500. |
| 7 | Arena HR room wardrobe | | 48 | Sqf | ₹ 260.00 | ₹ 12,480. |
| 8 | Wooden table size 6×3 5 pic | | 90 | Sqf | ₹ 200.00 | ₹ 18,000 |
| 9 | Wooden counter 12×3 3pc | | 78 | Sqf | ₹ 200.00 | ₹ 15,600 |
| | **Total** | | | | | **1,02,04(** |

INVOICE AMOUNT IN WORDS
One Lakh Twenty Thousand Four Hundred and Seven Rupees and Twenty Paisa only

| | |
|---|---|
| Sub Total | ₹ 1,02,04 |
| IGST@18.0% | ₹ 18,36 |
| **Total** | **₹ 1,20,40** |
| Received | ₹ |

(ORIGINAL FOR RECIPIENT) e-Invoice

# Tax Invoice

IRN a2d372d17ef2e2189551dababc372194dea1e-e9bc5ee3be6b15db82ceb976b86
Ack No : 132313932283350
Ack Date : 9-Jan-23

| | | |
|---|---|---|
| **A.R.ENTERPRISES**<br>R-88 SHIVALIK NAGAR<br>BHEL,RANIPUR<br>HARIDWAR(U.K)<br>01334-235351,8791003302/3/4/5<br>GSTIN/UIN: 05BAJPS7136M1Z5<br>State Name : Uttarakhand, Code : 05<br>E-Mail : ar_enterprises2@yahoo.co.in | Invoice No. e-Way Bill No.<br>ARE/G-22-23/5345 | Dated<br>9-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>ARE/G-22-23/5345 dt. 9-Jan-23 | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd (Dehradun)**<br>Mohabbewala Industrial Area Saharapur Road Dehradun<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd (Dehradun)**<br>Mohabbewala Industrial Area Saharapur Road Dehradun<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **11kv Unipack Compact Sub Station**<br>*250 Kva CSS Make GTB* | 85371000 | 1 Nos | 11,25,000.00 | Nos | | 11,25,000.00 |
| | *Freight on Sale* | 996532 | | | | | 22,000.00 |
| | *OUTPUT CGST* | | | | | | 1,03,230.00 |
| | *OUTPUT SGST* | | | | | | 1,03,230.00 |
| | for CSS Anerxi 2Dun<br>09/01/23 | | | | | | |
| | Total | | 1 Nos | | | | ₹ 13,53,460.00 |

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Thirteen Lakh Fifty Three Thousand Four Hundred Sixty Only**

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

Company's PAN **BAJPS7136M**

Declaration
1.- Prices are subject to change without notice. 2.-Interest @24 P.A Will be charged if bill is not paid within 7 days. 3.- Goods once sold are not returnable. 4.- Payment should be made by A/c Payee's Cheque/DD/RTGS/Cash 5.- No Reverse Charges (Y/N)

ENTERED IN SAPL INVENTORY SOFT ADMIN

for A.R.ENTERPRISES
Authorised Signatory

SUBJECT TO HARIDWAR JURISDIC[TION]
This is a Computer Generated Invoice

# 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/22-23/1374 | e-Way Bill No.: 331552644470 | Dated: 25-Jan-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date.: ELT/22-23/1374 dt. 25-Jan-23 | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: PERSONAL VEHICLE | | Destination |
| Bill of Lading/LR-RR No.: dt. 25-Jan-23 | | Motor Vehicle No.: UK17CA4131 |
| Terms of Delivery | | |

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

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | SATUARIO(600X1200MM)(3PCS) | 6907 | 12 BOX | 1,339.83 | BOX | 16,077.96 |
| 2 | VNT-SAINT LAURENT (800X2400MM) | 6907 | 2 BOX | 3,853.73 | BOX | 7,707.45 |
| 3 | CHESTER TEAK(200X1200MM)(N) | 6907 | 6 BOX | 1,050.85 | BOX | 6,305.08 |
| 4 | BELLAGIO BEIGE (600X1200MM)3PCS | 6907 | 16 BOX | 1,339.83 | BOX | 21,437.28 |
| 5 | KARNICO GREY (300X600MM)(5PCS) | 6907 | 3 BOX | 475.79 | BOX | 1,427.38 |
| 6 | THYON MARFIL (300X600MM)(5PCS) | 6907 | 10 BOX | 475.80 | BOX | 4,757.96 |
| 7 | K-4020D(400X400MM) | 6907 | 13 BOX | 408.65 | BOX | 5,312.44 |
| 8 | DESERT GREY(600X600MM) | 6907 | 3 BOX | 788.13 | BOX | 2,364.40 |
| | | | | | | 65,389.95 |
| | CGST | | | | | 5,885.11 |
| | SGST | | | | | 5,885.11 |

continued ...

This is a Computer Generated Invoice

# Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **ELEGANT TILES AND SANITARY WARE**<br>389, GROUND FLOOR, ELEGANT TOWER,<br>NEAR PALAM GREEN,<br>DELHI ROAD, ROORKEE<br>GSTIN/UIN: 05AZCPT1336M1Z7<br>State Name : Uttarakhand, Code : 05<br>Contact : 9315391997, 8218179575<br>E-Mail : elegant.abhik@gmail.com | Invoice No. e-Way Bill No.<br>ELT/22-23/1374 331552644470 | Dated<br>25-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>ELT/22-23/1374 dt. 25-Jan-23 | Other References |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**PERSONAL VEHICLE** | Destination |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>KHASRA NO 15 MOHABBEWALA SAHARANPUR ROAD DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Bill of Lading/LR-RR No.<br>dt. 25-Jan-23 | Motor Vehicle No.<br>UK17CA4131 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | *Less :* **ROUND OFF** | | | | | (-)0.17 |
| | **Bill Details:**<br>New Ref ELT/22-23/1374 77,160.00 *Dr* | | | | | |
| | Total | | **65 BOX** | | | **₹ 77,160.00** |

Amount Chargeable (in words)

**INR Seventy Seven Thousand One Hundred Sixty Only**

E. & O.E

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 65,389.95 | 9% | 5,885.11 | 9% | 5,885.11 | 11,770.22 |
| **Total:** | **65,389.95** | | **5,885.11** | | **5,885.11** | **11,770.22** |

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Seventy and Twenty Two 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

ELEGANT TILES & SANITARY WARE ROORKEE

Authorised Signatory

This is a Computer Generated Invoice

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 161 Date. 25/01/23

# SALIM KHAN

**GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER**

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

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

Reverse Charge :
Invoice No. : 160    Invoice Date : 07/03/2023
State : Uttarakhand    State Code :

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

Details of Receiver | Billed to :
Name : Shakumbari Automobile Pvt. Ltd.
Address : 3 Km Mile Stone Dehli Road Roorkee U.K
GSTIN : 05AAGCS2020M1ZJ
State Uttarakhand    State Code : 05

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

| S R | Name of Product / Service | HSN ACS | UOM | Qty. | Rate | Amount | Taxable Value |
|---|---|---|---|---|---|---|---|
| | Laksher + Roorkee + Narendar Nagar | | | | | | |
| 1> | All bathroom complete fitting | | | 3 | 8000 | 24000.00 | |
| | 20 mm dia + 25 mm dia C.P.V.C pipe fitting (100 fet + 150 fet) | | | 250 | 30 | 7500.00 | |
| 3> | motor + washing Area machine fitting | | | 1 | 500 | 500.00 | |
| 4> | Water Tank fitting | | | 6 | 500 | 3000.00 | |
| 5> | Sewer lane laying & fitting 100mm dia pipe (200 feet) | | | 200 | 50 | 10000.00 | |
| | **TOTAL** | | | | | 45000.00 | |

Total Invoice Amount in Words :

| | | |
|---|---|---|
| Total Amount Before Tax | | 45000.00 |
| Add : CGST | 9% | 4050.00 |
| Add : SGST | | |
| Add : IGST | 9% | 4050.00 |
| Tax Amount : GST | | |
| Total Amount After Tax | | 53100.00 |
| GST Payable on Reverse Charge | | |

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

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

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

*Original Copy*

**TAX INVOICE**

# KAY KAY ENTERPRISES

RAM NAGAR CHOWK, ROORKEE

*Tel. : 9319637444 email : venuskaykay@yahoo.in*

| | |
|---|---|
| ***Party Details :*** SHAKUMBARI AUTOMOBILES dehradun | Invoice No. : Kke/22-23/174 |
| | Dated : 18-02-2023 |
| | Place of Supply : Uttarakhand (05) |
| | Reverse Charge : N |
| | GR/RR No. : |
| | Transport : TEMPU |
| Party Mobile No : | Vehicle No. : UK 17CA0016 |
| GSTIN / UIN : 05AAGCS2020M1ZJ | Station : Dehradun |
| FREIGHT : | PACKING : |
| DOCUMENT : | ORDER TYPE : |

| S.N. | Description of Goods | HSN Code | Qty. | Unit | Qty.(Alt.) | Per Pcs | Price | Amount(₹) |
|---|---|---|---|---|---|---|---|---|
| 1. | Adhesive | 3214 | 20.00 | Bag | 20.00 | 270.00 | 270.00 | 5,400.00 |
| 2. | EPOXY (5 KG ) | 3824 | 25.00 | KG | 25.00 | 620.00 | 620.00 | 15,500.00 |
| | EPOXY (10KG) | 3824 | 30.00 | KG | 30.00 | 550.00 | 550.00 | 16,500.00 |
| | | | | | | | | 37,400.00 |
| | *Add : Freight* | | | | | | | 1,050.00 |
| | *Add : CGST* | | | | | | @ 9.00 % | 3,460.50 |
| | *Add : SGST* | | | | | | @ 9.00 % | 3,460.50 |
| | | | | | | | **Grand Total ₹** | **45,371.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 3214 | 18% | 5,551.60 | 499.65 | 499.65 | 999.30 |
| 3824 | 18% | 32,898.40 | 2,960.85 | 2,960.85 | 5,921.70 |
| **Total** | | **38,450.00** | **3,460.50** | **3,460.50** | **6,921.00** |

**Rupees Forty Five Thousand Three Hundred Seventy One Only**

**Bank Details :** BANK OF BARODA A/C NO - 09120400021627 MAIN BRANCH
IFSC CODE - BARB0ROOSAH

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

**Receiver's Signature :**

**for KAY KAY ENTERPRISES**

**Authorised Signatory**

*Original Copy*

**TAX INVOICE**

# KAY KAY ENTERPRISES

RAM NAGAR CHOWK, ROORKEE

*Tel. : 9319637444 email : venuskaykay@yahoo.in*

***Party Details :***
SHAKUMBARI AUTOMOBILES
dehradun

Party Mobile No :
GSTIN / UIN : 05AAGCS2020M1ZJ
FREIGHT :
DOCUMENT :

Invoice No. : Kke/22-23/175
Dated : 23-02-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :
Transport : TEMPU
Vehicle No. : UK 17CA0016
Station : Deharadun
PACKING :
ORDER TYPE :

| S.N. | Description of Goods | HSN Code | Qty. | Unit | Qty.(Alt.) | Per Pcs | Price | Amount(₹) |
|---|---|---|---|---|---|---|---|---|
| 1. | EPOXY (10KG) | 3824 | 70.00 | Bag | 70.00 | 550.00 | 550.00 | 38,500.00 |
| | | | | | | | | 38,500.00 |
| | *Add : Freight* | | | | | | | 150.00 |
| | *Add : CGST* | | | | | @ | *9.00 %* | 3,478.50 |
| | *Add : SGST* | | | | | @ | *9.00 %* | 3,478.50 |
| | | | | | | | **Grand Total ₹** | **45,607.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 3824 | 18% | 38,650.00 | 3,478.50 | 3,478.50 | 6,957.00 |

**Rupees Forty Five Thousand Six Hundred Seven Only**

**Bank Details :** BANK OF BARODA A/C NO - 09120400021627 MAIN BRANCH
IFSC CODE - BARB0ROOSAH

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Labour & Hmorfur

**Receiver's Signature :**

**for KAY KAY ENTERPRISES**

**Authorised Signatory**

TAX INVOICE (C) (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **G.N Trading Company(22-23)**<br>2635,Hamilton Road, Kashmere Gate<br>Delhi-110006<br>GSTIN/UIN: 07AKZPK6316Q1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : gntrading.company@gmail.com | Invoice No. **C-844**<br>e-Way Bill No. 7712 8989 9945 | Dated **6-Oct-22** |
| | Delivery Note | Mode/Terms of Payment **IMMEDIATE** |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. **BY TELE** | Dated **6-Oct-22** |
| | Dispatch Doc No. **DIRECT** | Delivery Note Date |
| | Dispatched through **BY TPT** | Destination **DEHRADUN** |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Oil Filtter Spanner Clip Type (Big)** | 82055960 | 4 Pcs | 120.00 | Pcs | | 480.00 |
| 2 | **Spark Plug Socket 16mm** | 82041120 | 4 Pcs | 100.00 | Pcs | | 400.00 |
| 3 | **Long Socket 1/2" 12mm(Ambitec/De Neers)** | 82041120 | 4 Pcs | 95.00 | Pcs | | 380.00 |
| 4 | **T-Handle 1/2"(Ambitec/De Neers)** | 82042000 | 4 Pcs | 200.00 | Pcs | | 800.00 |
| 5 | **T Socket 10mm (Ambitec/De Neers)** | 82041110 | 8 Pcs | 145.00 | Pcs | | 1,160.00 |
| 6 | **T Socket 14mm** | 82041120 | 8 Pcs | 165.00 | Pcs | | 1,320.00 |
| 7 | **Screw Driver 863No (Taparia)** | 82054000 | 4 Pcs | 102.00 | Pcs | | 408.00 |
| 8 | **Screw Driver 827No(Taparia)** | 82054000 | 8 Pcs | 75.00 | Pcs | | 600.00 |
| 9 | **Screw Driver 904No(Taparia)** | 82054000 | 4 Pcs | 54.00 | Pcs | | 216.00 |
| 10 | **Clutch Center** | 82060090 | 4 Pcs | 340.00 | Pcs | | 1,360.00 |
| 11 | **Lock Plier 7" (External) Ambitec/De Neers** | 82032000 | 8 Pcs | 225.00 | Pcs | | 1,800.00 |
| 12 | **Trolley Mounted Oiler 16 Ltr (Groz)** | 84131110 | 1 Pcs | 2,885.00 | Pcs | | 2,885.00 |
| 13 | **Hydraulic Transmission Jack** | 84254200 | 1 Pcs | 15,500.00 | Pcs | | 15,500.00 |
| 14 | **Manual Oil Pump** | 84133020 | 1 Pcs | 6,550.00 | Pcs | | 6,550.00 |
| 15 | **Bench Vice 6"(Orcan)** | 82057000 | 1 Pcs | 9,300.00 | Pcs | | 9,300.00 |
| 16 | **Jumper Cable (Snapon)** | 85441210 | 1 Pcs | 1,500.00 | Pcs | | 1,500.00 |
| 17 | **Master Ball Joint Adaptor Kit** | 82061210 | 1 No. | 6,550.00 | No. | | 6,550.00 |
| 18 | **Ball Joint Remover** | 82060010 | 1 Pcs | 850.00 | Pcs | | 850.00 |
| 19 | **Funnel (PVC)**<br>*GROZ* | 39269099 | 1 Pcs | 280.00 | Pcs | | 280.00 |
| 20 | **Washing Tray Set** | 73269099 | 3 Set | 1,650.00 | Set | | 4,950.00 |
| 21 | **Digital Thermometer** | 90251910 | 1 Pcs | 550.00 | Pcs | | 550.00 |
| | | | | | | | 57,839.00 |
| | ***Packing & Forwarding*** | | | | | | 1,000.00 |
| | ***Postage & Courier*** | | | | | | 50.00 |
| | ***IGST*** | | | | | | 10,218.14 |

continued to page number 2

This is a Computer Generated Invoice

16/02

GN TRADING CO. 2635 Hamilton Road Kashmere Gate Delhi-110006

| | | |
|---|---|---|
| **G.N Trading Company(22-23)**<br>2635 Hamilton Road, Kashmere Gate<br>Delhi-110006<br>GSTIN/UIN: 07AKZPK6316Q1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : gntrading.company@gmail.com | Invoice No. e-Way Bill No.<br>**C-844** 7712 8989 9945 | Dated<br>**6-Oct-22** |
| | Delivery Note | Mode/Terms of Payment<br>**IMMEDIATE** |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No.<br>**BY TELE** | Dated<br>**6-Oct-22** |
| | Dispatch Doc No.<br>**DIRECT** | Delivery Note Date |
| | Dispatched through<br>**BY TPT** | Destination<br>**DEHRADUN** |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | *Less :* **R.Off** | | | | | | **(-)0.14** |
| | Total | | | | | | **₹ 69,107.00** |

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

**INR Sixty Nine Thousand One Hundred Seven Only**

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

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

**for G.N Trading Company(22-23)**

G.N. TRADING CO. 2635 Hamilton Road Kashmere Gate Delhi-110006 Ph. 011-41447083 TIN 07AKZPK6316Q1Z5

Authorised Signatory

16/02/23

This is a Computer Generated Invoice

Invoice No. C-844

Dated 6-Oct-22

**G.N Trading Company(22-23)**
2635,Hamilton Road, Kashmere Gate
Delhi-110006
GSTIN/UIN: 07AKZPK6316Q1Z5
State Name : Delhi, Code : 07
E-Mail : gntrading.company@gmail.com

Party : **Shakumbari Automobiles Pvt Ltd.**
SAHARANPUR ROAD
MAHOBE WALA
DEHRADUN-248001
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 82055960 | 488.71 | 18% | 87.97 | 87.97 |
| 82041120 | 2,138.12 | 18% | 384.86 | 384.86 |
| 82042000 | 814.52 | 18% | 146.61 | 146.61 |
| 82041110 | 1,181.06 | 18% | 212.59 | 212.59 |
| 82054000 | 1,246.22 | 18% | 224.32 | 224.32 |
| [illegible]60090 | 1,384.69 | 18% | 249.24 | 249.24 |
| [illegible]32000 | 1,832.68 | 18% | 329.88 | 329.88 |
| [illegible]4131110 | 2,937.37 | 5% | 146.87 | 146.87 |
| [illegible]254200 | 15,781.40 | 18% | 2,840.65 | 2,840.65 |
| [illegible]4133020 | 6,668.91 | 18% | 1,200.40 | 1,200.40 |
| [illegible]2057000 | 9,468.83 | 18% | 1,704.39 | 1,704.39 |
| 85441210 | 1,527.23 | 18% | 274.90 | 274.90 |
| 82061210 | 6,668.91 | 18% | 1,200.40 | 1,200.40 |
| 82060010 | 865.43 | 18% | 155.78 | 155.78 |
| 39269099 | 285.08 | 18% | 51.31 | 51.31 |
| 73269099 | 5,039.86 | 18% | 907.17 | 907.17 |
| 90251910 | 559.98 | 18% | 100.80 | 100.80 |
| Total | 58,889.00 | | 10,218.14 | 10,218.14 |

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

**for G.N Trading Company(22-23)**

G.N TRADING COMPANY (22-23) Hamilton Road Kashmere Gate Delhi-110006 GSTIN: 07AKZPK6316Q1Z5

Authorised Signatory

# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**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

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| ARE/G-22-23/2676 | 371483149596 | **14-Aug-22** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| ARE/G-22-23/2676 dt. 14-Aug-22 | | |
| 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 | **Ms Pole for Street Light** *With Breckel Arms* | 73089090 | **10 Nos** | 12,500.00 | Nos | | **1,25,000.00** |
| 2 | **2.5mmx4core Armoured Copper Cable** | 85446090 | 425.000 METER | 156.00 | METER | | **66,300.00** |
| 3 | **LED DRIVER** | 94051090 | **22 Nos** | 700.00 | Nos | | **15,400.00** |
| | | | | | | | 2,06,700.00 |
| | *OUTPUT CGST* | | | | | | **18,603.00** |
| | *OUTPUT SGST* | | | | | | **18,603.00** |
| | Total | | | | | | **₹ 2,43,906.00** |

Amount Chargeable (in words)
**Indian Rupees Two Lakh Forty Three Thousand Nine Hundred Six Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73089090 | 1,25,000.00 | 9% | 11,250.00 | 9% | 11,250.00 | 22,500.00 |
| 85446090 | 66,300.00 | 9% | 5,967.00 | 9% | 5,967.00 | 11,934.00 |
| 94051090 | 15,400.00 | 9% | 1,386.00 | 9% | 1,386.00 | 2,772.00 |
| **Total** | **2,06,700.00** | | **18,603.00** | | **18,603.00** | **37,206.00** |

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Two Hundred Six 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

for A.R.ENTERPRISES

## Tax Invoice

*(TRIPLICATE FOR SUPPLIER)*

**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. | e-Way Bill No. | Dated |
| ARE/G-22-23/2392 | 381477322458 | **30-Jul-22** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| ARE/G-22-23/2392 dt. 30-Jul-22 | | |
| 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 |
|---|---|---|---|---|---|---|---|
| 1 | **3MODULAR PLATE MAKE-PENTA** | 85381090 | **10 Nos** | 70.00 | Nos | | **700.00** |
| 2 | **8modular Plate Make-Penta** | 85381090 | **8 Nos** | 146.00 | Nos | | **1,168.00** |
| 3 | **16amp Modular Socket** | 85365020 | **18 Nos** | 112.00 | Nos | | **2,016.00** |
| 4 | **16amp Modular Switch** | 85365020 | **30 Nos** | 62.00 | Nos | | **1,860.00** |
| 5 | **6amp Modular Socket** | 85365020 | **30 Nos** | 73.00 | Nos | | **2,190.00** |
| 6 | **6AMP SWITCH PENTA** | 85361090 | **30 Nos** | 24.00 | Nos | | **720.00** |
| 7 | **2modular Plate** | 85381090 | **20 Nos** | 49.00 | Nos | | **980.00** |
| 8 | **RJ45 RECEPTOR, 1 MODULE - PENTA MOD** | 85365020 | **20 pcs** | 105.00 | pcs | | **2,100.00** |
| 9 | **RJ11 Tel Jack Make;-Penta** | 85366910 | **20 Nos** | 68.00 | Nos | | **1,360.00** |
| 10 | **63amp 4pole Isolater** | 85362030 | **15 Nos** | 814.00 | Nos | | **12,210.00** |
| 11 | **160amp 3pole Mccb Make-Abb** | 85362020 | **2 Nos** | 9,009.00 | Nos | | **18,018.00** |
| 12 | **SH201M-C 16A 1P MCB MAKE-ABB** | 85362030 | **90 Nos** | 163.00 | Nos | | **14,670.00** |
| 13 | **ANCHOR FASTNER** | 73181900 | **20 Nos** | 35.00 | Nos | | **700.00** |
| 14 | **FAN CLAMPS** | 84145120 | **30 Nos** | 40.00 | Nos | | **1,200.00** |
| 15 | **250MM CABLE TIE** | 39239090 | **10 Pkt** | 95.00 | Pkt | | **950.00** |
| 16 | **300 MM CABLE TEI** | 39239090 | **10 Pkt** | 120.00 | Pkt | | **1,200.00** |
| 17 | **Pvc Tape** | 85469090 | **30 Nos** | 9.00 | Nos | | **270.00** |
| | | | | | | | 62,312.00 |
| | ***Freight on Sale*** | 996532 | | | | | **2,500.00** |
| | ***OUTPUT CGST*** | | | | | | **5,833.08** |
| | ***OUTPUT SGST*** | | | | | | **5,833.08** |
| Less | ***ROUND OFF*** | | | | | | **(-)0.16** |
| | Total | | | | | | **₹ 76,478.00** |

Amount Chargeable (in words)
**Indian Rupees Seventy Six Thousand Four Hundred Seventy Eight Only**

*E. & O.E*

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 ...

**for A.R.ENTERPRISES**

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**A.R.ENTERPRISES**
K-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. | e-Way Bill No. | Dated |
|---|---|---|
| ARE/G-22-23/2121 | 371471696653 | 16-Jul-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/2121 dt. 16-Jul-22 | | 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 | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 1.5mmxsingle Copper Wire | 85446090 | 18 % | 36 Roll | 1,465.00 | Roll | | 52,740.00 |
| 2 | 2.5mmxsingle Core Copper Wire | 85446090 | 18 % | 40 Roll | 2,340.00 | Roll | | 93,600.00 |
| 3 | PVC GITI | 39174000 | 18 % | 15 Pkt | 30.00 | Pkt | | 450.00 |
| 4 | 35X8MM WODDEN SCREW | 73181200 | 18 % | 8 Pkt | 65.00 | Pkt | | 520.00 |
| 5 | Cat-6 Lan Cable | 85446090 | 18 % | 2,440.000 METER | 25.00 | METER | | 61,000.00 |
| 6 | 2PAIR TELEPHON WIRE MAKE-ANCHOR | 85444291 | 18 % | 10 Roll | 850.00 | Roll | | 8,500.00 |
| 7 | 32mm Ms Saddle | 83089099 | 18 % | 2 Pkt | 560.00 | Pkt | | 1,120.00 |
| 8 | Pvc Tape | 85469090 | 18 % | 30 Nos | 10.00 | Nos | | 300.00 |
| 9 | 2.5mmxsingle Core Copper Flexible Wire Kei | 85446090 | 18 % | 500.000 METER | 26.00 | METER | | 13,000.00 |
| 10 | 25MM PVC FLEXIBLE PIPE | 39174000 | 18 % | 5 Roll | 280.00 | Roll | | 1,400.00 |
| 11 | 250MM CABLE TIE | 39239090 | 18 % | 5 Pkt | 95.00 | Pkt | | 475.00 |
| 12 | 150MM CABLE TIE | 39239090 | 18 % | 5 Pkt | 65.00 | Pkt | | 325.00 |
| | | | | | | | | 2,33,430.00 |
| | OUTPUT SGST | | | | | | | 21,008.70 |
| | OUTPUT CGST | | | | | | | 21,008.70 |
| | Less ROUND OFF | | | | | | | (-)0.40 |
| | Total | | | | | | | ₹ 2,75,447.00 |

Amount Chargeable (in words)
**Indian Rupees Two Lakh Seventy Five Thousand Four Hundred Forty Seven Only**

E. & O.E

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

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

A.R. Enterprises R-88 Shivalik Nagar
for A.R.ENTERPRISES

## Service Invoice

(DUPLICATE FOR TRANSPORTER)

A.R. Electrical & Engineers
388, 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-22-23/009** | Dated **7-Oct-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. AREE/S-22-23/009 dt. 7-Oct-22 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SERVICE CHARGE OF**<br>*Of Electrical Work Installation Charge* | 998717 | **1 Nos** | 3,00,000.00 | Nos | | **3,00,000.00** |
| | ***OUTPUT CGST*** | | | | | | **27,000.00** |
| | ***OUTPUT SGST*** | | | | | | **27,000.00** |
| | Total | | **1 Nos** | | | | **₹ 3,54,000.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Three Lakh Fifty Four Thousand Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 3,00,000.00 | 9% | 27,000.00 | 9% | 27,000.00 | 54,000.00 |
| Total: | 3,00,000.00 | | 27,000.00 | | 27,000.00 | 54,000.00 |

Tax Amount (in words) : **INR Fifty Four Thousand Only**

Company's PAN : **CKVPS0309H**

Declaration
We declare that this invoice shows the actual price of the goods

for A.R.Electrical & Engineers

**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. | e-Way Bill No. | Dated |
|---|---|---|
| ARE/G-22-23/2851 | 351486354050 | 23-Aug-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/2851 dt. 23-Aug-22 | | 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 |
|---|---|---|---|---|---|---|---|
| 1 | **12MM FASHNER** | 73181500 | **40 pcs** | 30.00 | pcs | | **1,200.00** |
| 2 | **E-SVTDBM12 T1 12WAY VTPN DB MAKE-ABB** | 85371000 | **1 Nos** | 12,114.00 | Nos | | **12,114.00** |
| 3 | **1SDA067409R1 125AMP 4POLE MCCB MAKE-ABB** | 85362020 | **1 Nos** | 7,556.00 | Nos | | **7,556.00** |
| 4 | **70mmx3.5core Allu Armoured Cable** | 85446090 | **65.000 METER** | 372.00 | METER | | **24,180.00** |
| 5 | **35mmx3.5core Allu Armoured Cable** | 85446090 | **53.000 METER** | 207.00 | METER | | **10,971.00** |
| 6 | **SH203M-C 63A 3P MCB MAKE-ABB** | 85362030 | **10 Nos** | 1,148.00 | Nos | | **11,480.00** |
| 7 | **SH203M-C 16A 3P MCB MAKE-ABB** | 85362030 | **10 Nos** | 752.00 | Nos | | **7,520.00** |
| 8 | **Pvc Tape** | 85469090 | **30 Nos** | 9.00 | Nos | | **270.00** |
| 9 | **Cat-6 Lan Cable** | 85446090 | **610.000 METER** | 28.00 | METER | | **17,080.00** |
| 10 | **100X25MM GI CABLE TRAY** | 73012010 | **60.000 METER** | 210.00 | METER | | **12,600.00** |
| 11 | **4MMX4core Copper Flexible Wire** | 85446090 | **200.000 METER** | 161.00 | METER | | **32,200.00** |
| 12 | **10" Exhaust Fan** | 84145120 | **5 Nos** | 1,250.00 | Nos | | **6,250.00** |
| 13 | **2.5mmx4core Copper Flexible Wire** | 85446090 | **90.000 METER** | 107.00 | METER | | **9,630.00** |
| 14 | **50x3mtr Gi Electrode Jel Earthing** | 73082019 | **15 Nos** | 6,500.00 | Nos | | **97,500.00** |
| | *Batch* : Primary Batch | | 15 Nos | | | | |
| 15 | **35mm ALLU. Lug** | 85369090 | **8 pcs** | 8.00 | pcs | | **64.00** |
| 16 | **70mm Allu LUG** | 85369090 | **8 Nos** | 18.00 | Nos | | **144.00** |
| 17 | **GI NUT BOLT** | 73181500 | **2.000 kg** | 130.00 | kg | | **260.00** |
| | | | | | | | 2,51,019.00 |
| | ***Freight on Sale*** | 996532 | | | | | **3,000.00** |
| | ***OUTPUT CGST*** | | | | | | **22,861.71** |
| | ***OUTPUT SGST*** | | | | | | **22,861.71** |
| | Less: ***ROUND OFF*** | | | | | | **(-)0.42** |
| | Total | | | | | | **₹ 2,99,742.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Two Lakh Ninety Nine Thousand Seven Hundred Forty Two Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 2,54,019.00 | 9% | 22,861.71 | 9% | 22,861.71 | 45,723.42 |
| **Total: 2,54,019.00** | | **22,861.71** | | **22,861.71** | **45,723.42** |

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Seven Hundred Twenty Three and Forty Two paise Only**

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

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

for A.R.ENTERPRISES

**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-22-23/2772 — e-Way Bill No. 321484828561 | Dated **19-Aug-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/2772 dt. 19-Aug-22 | 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 | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **50watt Led Light** | 94051090 | **30 Nos** | 1,650.00 | Nos | | **49,500.00** |
| 2 | **8modular Plate Make-Penta** | 85381090 | **5 Nos** | 146.00 | Nos | | **730.00** |
| 3 | **Ceiling Rose** | 85369090 | **12 Nos** | 23.00 | Nos | | **276.00** |
| 4 | **20 WATT LED BATTEN** | 94051090 | **10 Nos** | 250.00 | Nos | | **2,500.00** |
| 5 | **50MM ALLU. LUG** | 85369090 | **10 Nos** | 20.00 | Nos | | **200.00** |
| 6 | **35mm ALLU. Lug** | 85369090 | **10 pcs** | 15.00 | pcs | | **150.00** |
| 7 | **12way VTPN Double Door Db Make-Abb** | 85371000 | **1 Nos** | 15,800.00 | Nos | | **15,800.00** |
| 8 | **1SDA116249R1 125amp 4pole Mccb Abb** | 85362020 | **1 Nos** | 8,059.00 | Nos | | **8,059.00** |
| 9 | **16amp Single Pole Mcb** | 85362030 | **16 Nos** | 172.00 | Nos | | **2,752.00** |
| | | | | | | | 79,967.00 |
| | ***OUTPUT CGST*** | | | | | | **7,197.03** |
| | ***OUTPUT SGST*** | | | | | | **7,197.03** |
| | *Less* ***ROUND OFF*** | | | | | | **(-)0.06** |
| | Total | | | | | | **₹ 94,361.00** |

Amount Chargeable (in words) — E. & O.E
**Indian Rupees Ninety Four Thousand Three Hundred Sixty One Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 79,967.00 | 9% | 7,197.03 | 9% | 7,197.03 | 14,394.06 |
| **Total: 79,967.00** | | **7,197.03** | | **7,197.03** | **14,394.06** |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Three Hundred Ninety Four and Six paise Only**

Company's PAN : **BAJPS7136M**

Company's Bank Details
Bank Name : **Punjab National Bank-3**
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

for A.R.ENTERPRISES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

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

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

| | | |
|---|---|---|
| Invoice No. ARE/G-22-23/2709 | e-Way Bill No. 311483804530 | Dated **17-Aug-22** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/2709 dt. 17-Aug-22 | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **6AMP SWITCH PENTA** | 85361090 | **150 Nos** | 24.00 | Nos | | **3,600.00** |
| 2 | **16amp Socket Make-Penta** | 85361090 | **30 Nos** | 106.00 | Nos | | **3,180.00** |
| 3 | **16AMP SWITCH MAKE-PENTA** | 85361090 | **60 Nos** | 60.00 | Nos | | **3,600.00** |
| 4 | **35mmx3.5core Allu Armoured Cable** | 85446090 | **70.000 METER** | 207.00 | METER | | **14,490.00** |
| 5 | **1.5mmxsingle Copper Wire** | 85446090 | **12 Roll** | 1,433.00 | Roll | | **17,196.00** |
| 6 | **25MM PVC CONDUIT PIPE** | 39174000 | **5 BUNDLE** | 2,178.00 | BUNDLE | | **10,890.00** |
| | | | | | | | 52,956.00 |
| | ***Freight on Sale*** | 996532 | | | | | **3,000.00** |
| | ***OUTPUT CGST*** | | | | | | **5,036.04** |
| | ***OUTPUT SGST*** | | | | | | **5,036.04** |
| | Total | | | | | | **₹ 66,028.08** |

Amount Chargeable (in words)
**Indian Rupees Sixty Six Thousand Twenty Eight and Eight paise Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85361090 | 10,380.00 | 9% | 934.20 | 9% | 934.20 | 1,868.40 |
| 85446090 | 31,686.00 | 9% | 2,851.74 | 9% | 2,851.74 | 5,703.48 |
| 39174000 | 10,890.00 | 9% | 980.10 | 9% | 980.10 | 1,960.20 |
| 996532 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 55,956.00 | | 5,036.04 | | 5,036.04 | 10,072.08 |

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

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)

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

**for A.R.ENTERPRISES**

**GST TAX INVOICE** (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 6abd940f1ef0a1184896ef941c072d0f275-fb781e271d40f69ce56a48778125b
Ack No. : 172211683385700
Ack Date : 15-Sep-22

**M/s Adish Traders**
Plot No. - 4/171,R.H.B Colony,Bhiwadi
Distt. - Alwar (Raj.)
GSTIN/UIN: 08AAOPU9882E1ZT
State Name : Rajasthan, Code : 08
Contact : 9887962940,9829662951,9887552940
E-Mail : adishtraders@gmail.com

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasra No. 15, Aha Mohabbewala,
Industrial Area, Saharanpur Road, Dehradun - 248002
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
3 KM Mile Stone, Delhi Road, Roorkee - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| | |
|---|---|
| Invoice No. **484** | Dated **15-Sep-22** |
| Delivery Note | Mode/Terms of Payment **By NEFT/RTGS** |
| Reference No. & Date. **484 dt. 15-Sep-22** | Other References **Credit** |
| Buyer's Order No. **By Mail** | Dated **15-Sep-22** |
| Dispatch Doc No. **484** | Delivery Note Date |
| Dispatched through **Baba Transport Co.** | Destination **Dehradun** |
| Bill of Lading/LR-RR No. **5333 dt. 15-Sep-22** | Motor Vehicle No. **HR69C0969** |
| Terms of Delivery **Fright Included** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **S-fa 3 Seater M** | 94031010 | **5 Nos.** | 12,600.00 | Nos. | **63,000.00** |
| | *Transit Insurance Expenses* | 94031010 | | 0.25 | % | 157.50 |
| | *Output IGST @ 18 %* | | | 18 | % | 11,368.35 |
| | *Round Off* | | | | | 0.15 |
| | Total | | **5 Nos.** | | | **Rs. 74,526.00** |

RK

Amount Chargeable (in words)
**INR Seventy Four Thousand Five Hundred Twenty Six Only**
E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94031010 | 63,157.50 | 18% | 11,368.35 | 11,368.35 |
| **Total** | **63,157.50** | | **11,368.35** | **11,368.35** |

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Sixty Eight and Thirty Five paise Only**

Company's PAN : **AAOPU9882E**

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

Company's Bank Details
Bank Name : **Icici Bank Ltd A/c No. 050905000212**
A/c No. : **050905000212**
Branch & IFS Code : **Bhiwadi & ICIC0000509**

Customer's Seal and Signature

for M/s Adish Traders
Authorised Signatory

SUBJECT TO ALWAR JURISDICTION
This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER) e-Invoice

# GST TAX INVOICE

RN : f021955d6a23730e6da04fe86916d7f0d6-94c97bc2beb63219c2bd032d359aa0
ck No. : 172211678782972
ck Date : 14-Sep-22

**M/s Adish Traders**
Plot No. - 4/171,R.H.B Colony,Bhiwadi
Distt. - Alwar (Raj.)
GSTIN/UIN: 08AAOPU9882E1ZT
State Name : Rajasthan, Code : 08
Contact : 9887962940,9829662951,9887552940
E-Mail : adishtraders@gmail.com

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasra No. 15, Aha Mohabbewala,
Industrial Area, Saharanpur Road, Dehradun - 248002
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
KM, Mile Stone, Delhi Road, Roorkee - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| | |
|---|---|
| Invoice No. 477 | Dated 14-Sep-22 |
| Delivery Note | Mode/Terms of Payment By NEFT/RTGS |
| Reference No. & Date. 477 dt. 14-Sep-22 | Other References Payment Received |
| Buyer's Order No. By Mail | Dated 8-Aug-22 |
| Dispatch Doc No. 477 | Delivery Note Date |
| Dispatched through Baba Transport Co. | Destination Dehradoon |
| Bill of Lading/LR-RR No. 5303 dt. 14-Sep-22 | Motor Vehicle No. UK08CB3387 |
| Terms of Delivery Fright Included | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Partition** 900 x 1200 x 60 MM | 94031010 | 12 Nos. | 4,752.00 | Nos. | 57,024.00 |
| 2 | **[illegible]ktop** - 900 x 600 x 25 MM | 94031010 | 21 Nos. | 1,122.00 | Nos. | 23,562.00 |
| 3 | **Metal Leg** Size - 500 x 725 MM | 94031010 | 7 Nos. | 924.00 | Nos. | 6,468.00 |
| 4 | **Metal Leg** Size - 400 x 725 MM | 94031010 | 7 Nos. | 866.25 | Nos. | 6,063.75 |
| 5 | **Fixed Drawer Unit** Size - 400 x 450 x 725 MM | 94031010 | 7 Nos. | 4,015.00 | Nos. | 28,105.00 |
| 6 | **Storage** Size - 1200 x 450 x 1200 MM | 94031010 | 4 Nos. | 11,880.00 | Nos. | 47,520.00 |
| 7 | **Table Modular** Table Size - 1200 x 600 x 750 MM | 94031010 | 5 Nos. | 8,470.00 | Nos. | 42,350.00 |
| 8 | **Mobile Drawer Unit** Table Size - 1200 x 600 x 750 MM | 94031010 | 5 Nos. | 4,015.00 | Nos. | 20,075.00 |
| 9 | **Table Modular** Table Size - 1350 x 600 x 750 MM | 94031010 | 3 Nos. | 10,755.80 | Nos. | 32,267.40 |
| 10 | **Side Storage** Size - 900 x 450 x 750 MM | 94031010 | 3 Nos. | 12,906.85 | Nos. | 38,720.55 |
| 11 | **Table Conference - 10** Size - 5700 x 1200 x 750 MM | 94031010 | 1 Nos. | 45,980.00 | Nos. | 45,980.00 |
| 12 | **Flip Box** | 94031010 | 3 Nos. | 2,420.00 | Nos. | 7,260.00 |
| | | | | | | 3,55,395.70 |
| | *Transportation Charges* | 94031010 | | | | 7,500.00 |
| | *Output IGST @ 18 %* | | | 18 | % | 65,321.23 |
| | *Round Off* | | | | | 0.07 |
| | Total | | 78 Nos. | | | Rs. 4,28,217.00 |

Amount Chargeable (in words)
**INR Four Lakh Twenty Eight Thousand Two Hundred Seventeen Only**
E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94031010 | 3,62,895.70 | 18% | 65,321.23 | 65,321.23 |
| Total | 3,62,895.70 | | 65,321.23 | 65,321.23 |

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

Company's PAN : **AAOPU9882E**

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

Company's Bank Details
Bank Name : **Icici Bank Ltd A/c No. 050905000212**
A/c No. : **050905000212**
Branch & IFS Code : **Bhiwadi & ICIC0000509**

Customer's Seal and Signature

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

6

GST TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 33cd5688f152b1fa50a63598d87621ceb-0bb688efe053f2179f9090cc41d3277
Ack No. : 172211631581022
Ack Date: 1-Sep-22

| | | |
|---|---|---|
| **M/s Adish Traders**<br>Plot No. - 4/171,R.H.B Colony,Bhiwadi<br>Distt. - Alwar (Raj.)<br>GSTIN/UIN: 08AAOPU9882E1ZT<br>State Name : Rajasthan, Code : 08<br>Contact : 9887962940,9829662951,9887552940<br>E-Mail : adishtraders@gmail.com | Invoice No.<br>**440** | Dated<br>**1-Sep-22** |
| | Delivery Note | Mode/Terms of Payment<br>**By NEFT/RTGS** |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd**<br>Khasra No. 15, Aha Mohabbewala,<br>Industrial Area, Saharanpur Road, Dehradun - 248002<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date.<br>**440 dt. 1-Sep-22** | Other References<br>**Payment Received** |
| | Buyer's Order No.<br>**By Mail** | Dated<br>**1-Sep-22** |
| | Dispatch Doc No.<br>**440** | Delivery Note Date |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd**<br>3 KM, Mile Stone, Delhi Road, Roorkee - 247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Dispatched through<br>**Baba Transport Co.** | Destination<br>**Dehradun** |
| | Bill of Lading/LR-RR No.<br>**5014 dt. 1-Sep-22** | Motor Vehicle No.<br>**HR47D0846** |
| | Terms of Delivery<br>**Fright Included** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | Chair GA 517 | 94031010 | 129 Nos. | 3,870.00 | Nos. | 4,99,230.00 |
| 2 | Sofa 2 Seater M | 94031010 | 7 Nos. | 10,800.00 | Nos. | 75,600.00 |
| | | | | | | 5,74,830.00 |
| | Transportation Charges | 94031010 | | | | 10,000.00 |
| | Output IGST @ 18 % | | | 18 | % | 1,05,269.40 |
| | Less : Round Off | | | | | (-)0.40 |
| | Total | | 136 Nos. | | | Rs. 6,90,099.00 |

furniture
Akhil
2-9-22

Amount Chargeable (in words) E. & O.E
INR Six Lakh Ninety Thousand Ninety Nine Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94031010 | 5,84,830.00 | 18% | 1,05,269.40 | 1,05,269.40 |
| Total | 5,84,830.00 | | 1,05,269.40 | 1,05,269.40 |

Tax Amount (in words) : INR One Lakh Five Thousand Two Hundred Sixty Nine and Forty paise Only

Company's PAN : AAOPU9882E

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

Company's Bank Details
Bank Name : Icici Bank Ltd A/c No. 050905000212
A/c No. : 050905000212
Branch & IFS Code : Bhiwadi & ICIC0000509

Customer's Seal and Signature

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION
This is a Computer Generated Invoice

Original / Duplicate / Triplicate

# ATS ELGI LIMITED

SF/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE-641021
TAMIL NADU, INDIA, PHONE: 0422-2589999
Toll-Free: 1800-425-3544, E-mail: enquiry@ats-elgi.com

ATS ELGI THINK LONG RUN
An ISO 9001 certified Company

**TAX INVOICE**

| GSTIN: 33AAGCA2220F1ZF | PAN: AAGCA2220F | CIN: U34300TZ2007PLC014125 | IE CODE:0707010462 | Reverse Charge: No |
|---|---|---|---|---|

| (All Amounts are in INR currency) | Place of supply 05-Uttarakhand | PO Ref:NIL |
|---|---|---|
| Bill To: ( CRS001227 )<br>SHAKUMBARI AUTOMOBILES PRIVATE LTD<br>KHASRA NO15JHA,<br>OLD KHASRA NO.22 MIN,MAUZA MOHABBEW<br>DEHRAUDUN - 248110<br>MOB:99978 87530<br>Uttarakhand-248110 | Ship To:<br>SHAKUMBARI AUTOMOBILES PRIVATE LTD<br>KHASRA NO 15JHA, OLD KHASRA NO<br>22MIN,MAUZA MOHABBEWALA,<br>PARGANA PACHHWADOON,<br>DEHRADUN - 248110<br>Uttarakhand-248110 | **Invoice No :60061332003708**<br>**Invoice Dt. :26-09-2022**<br>E-way bill<br>Trans.Name: TCI FREIGHT<br>LR Number Date:<br>Vehicle No<br>Despatch Mode: Transport by Road |
| GSTIN: 05AAGCS2020M1ZJ | GSTIN: | |

| Sl.No | Item | Description | UQC | Quantity | Price/Unit | DiscValue | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | S47002<br>HSN: 90318000<br>F A B No: FVFGBB0228 | HEAD LIGHT ALIGNER - DIGITAL<br>PO Ref:NIL | Nos | 1.00 | 29000.00 | 0.00<br>IGST | 29000.00<br>18.00 (%) | 29000.00<br>5220.00 |

Ankit Saini
06-10-22
Received

| Delivery Terms - PREPAID - DOOR DELIVERY | Payment Terms - 100% ADVANCE -0 DAYS | Gross Value | 29000.00 |
|---|---|---|---|
| IGST: (in words): Rupees Five Thousand Two Hundred and Twenty only | | IGST Value | 5220.00 |
| CGST: (in words): | | CGST Value | 0.00 |
| SGST: (in words): | | SGST Value | 0.00 |
| | | Total Value | 34220.00 |
| Invoice amount (in words):<br>INR Thirty Four Thousand Two Hundred and Twenty only | | Invoice Value | 34220.00 |

**Terms and Conditions:**

Shipments: SHO176435
Our OrderNo: 603036995
Prepared by: N. SHIVAKUMA

1.Goods sold once cannot be taken back
2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance
3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000011,IFSC Code:HDFC0000729

E-Invoice QR Code:

Page No: 1/1

For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 09 26 16:26 GMT+05'30'*
Authorised Signatory

This document is digitally signed as per IT Act 2000 and GST Act 2017. Physical signature is not required

**ATS ELGI LIMITED**

S2/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE-641021
TAMIL NADU, INDIA, PHONE: 0422-2589999
Toll-Free: 1800-425-3544, E-mail: enquiry@ats-elgi.com

Original / Duplicate / Triplicate

ATS ELGI THINK LONG RUN
An ISO 9001 certified Company

**TAX INVOICE**

| GSTIN: 33AAGCA2220F1ZF | PAN: AAGCA2220F | CIN: U34300TZ2007PLC014125 | IE CODE:0707010462 | Reverse Charge: No |
|---|---|---|---|---|

(All Amounts are in INR currency)

Place of supply 05-Uttarakhand

PO Ref:NIL

Bill To: ( CRS001227 )
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO15JHA,
OLD KHASRA NO.22 MIN,MAUZA MOHABBEW
DEHRAUDUN - 248110
MOB:99978 87530
Uttarakhand-248110

GSTIN: 05AAGCS2020M1ZJ

Ship To:
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO 15JHA, OLD KHASRA NO
22MIN,MAUZA MOHABBEWALA,
PARGANA PACHHWADOON,
DEHRADUN - 248110
Uttarakhand-248110

GSTIN:

**Invoice No :60061332003658**

**Invoice Dt. :23-09-2022**

E-way bill
Trans.Name: FUTURE SUPPLY CHAIN SOLUTION
LR Number Date:
Vehicle No
Despatch Mode: Transport by Road

| Sl.No | Item | Description | UQC | Quantity | Price/Unit | DiscValue | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | 1299SA001<br>HSN: 84264900<br>F A B No: JL2207009 | WORKSHOP CRANE 1 TON<br>PO Ref:NIL | Nos | 1.00 | 30000.00 | 0.00<br>IGST | 30000.00<br>18.00 (%) | 30000.00<br>5400.00 |

Ankit Ba
06-10-22
Received

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE-0 DAYS

IGST: (in words): Rupees Five Thousand Four Hundred only
CGST: (in words):
SGST: (in words):

Invoice amount (in words):
INR Thirty Five Thousand Four Hundred only

| | |
|---|---|
| Gross Value | 30000.00 |
| IGST Value | 5400.00 |
| CGST Value | 0.00 |
| SGST Value | 0.00 |
| Total Value | 35400.00 |
| Invoice Value | 35400.00 |

**Terms and Conditions:**

1.Goods sold once cannot be taken back
2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance
3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000011,IFSC Code:HDFC0000729

Shipments: SHO176246
Our OrderNo: 603036998

Prepared by: K. BASKARAN

E-Invoice QR Code:

Page No: 1/1

For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 09 23 17:00 GMT+05'30*
Auhorised Signatory

This document is digitally signed as per IT Act'2000 and GST Act'2017. Physical signature is not required

# Part - A Slip

| | |
|---|---|
| Unique No. | 7212 8589 3371 |
| Entered Date | 21/09/2022 07:09 PM |
| Entered By | 07AKZ PK631 6Q1Z5 - G.N. Trading Co. |
| Valid From: | Not Valid for Movement as Part B is not entered [264Kms] |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | 07AKZPK6316Q1Z5,G.N. Trading Co. |
| Place of Dispatch | North Delhi,DELHI-110006 |
| GSTIN of Recipient | 05AAG CS202 0M1ZJ ,M/S ShaKumbari Automobiles Pvt Ltd |
| Place of Delivery | DEHRADUN,UTTARAKHAND-248001 |
| Document No. | C-773 |
| Document Date | 21/09/2022 |
| Transaction Type: | Regular |
| Value of Goods | 248856 |
| HSN Code | 84672100 - HAND TOOLS |
| Reason for Transportation | Outward - Supply |
| Transporter | 07AADCV3900G1ZL & VIJAY LAKSHMI TRANSOLUTIONS PRIVATE LIMITED |

721285893371

G.N. TRADING CO.
2635
Hamilton Road
Kashmere Gate
Delhi-110006
Ph. 011-41447083
GSTIN: 07AKZPK6316Q1Z5

# TAX INVOICE (C)

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. C-773 Dated **21-Sep-22**

**G.N Trading Company(22-23)**
2635,Hamilton Road, Kashmere Gate
Delhi-110006
GSTIN/UIN: 07AKZPK6316Q1Z5
State Name : Delhi, Code : 07
E-Mail : gntrading.company@gmail.com

Party : **Shakumbari Automobiles Pvt Ltd.**
SAHARANPUR ROAD
MAHOBE WALA
DEHRADUN-248001
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 84672100 | 2,491.28 | 18% | 448.43 | 448.43 |
| 82075000 | 2,999.71 | 18% | 539.95 | 539.95 |
| 84679900 | 1,576.12 | 18% | 283.70 | 283.70 |
| 82079090 | 3,203.08 | 18% | 576.55 | 576.55 |
| [illegible]58010 | 447.41 | 18% | 80.53 | 80.53 |
| [illegible]03100 | 5,287.62 | 18% | 951.77 | 951.77 |
| [illegible]044030 | 864.32 | 18% | 155.58 | 155.58 |
| [illegible]017000 | 2,491.28 | 18% | 448.43 | 448.43 |
| 84672900 | 2,186.23 | 18% | 393.52 | 393.52 |
| 82021990 | 315.22 | 18% | 56.74 | 56.74 |
| 84131110 | 2,933.61 | 5% | 146.68 | 146.68 |
| 90318000 | 29,631.00 | 18% | 5,333.57 | 5,333.57 |
| 90251910 | 2,237.07 | 18% | 402.67 | 402.67 |
| 84254200 | 31,776.55 | 18% | 5,719.78 | 5,719.78 |
| 84311090 | 1,932.01 | 18% | 347.76 | 347.76 |
| 82061210 | 7,829.74 | 18% | 1,409.35 | 1,409.35 |
| 90173010 | 4,774.10 | 18% | 859.34 | 859.34 |
| 82041120 | 22,500.85 | 18% | 4,050.16 | 4,050.16 |
| 82041110 | 549.10 | 18% | 98.84 | 98.84 |
| 82042000 | 10,062.75 | 18% | 1,811.30 | 1,811.30 |
| 84678990 | 15,531.36 | 18% | 2,795.64 | 2,795.64 |
| 82041220 | 8,078.86 | 18% | 1,454.20 | 1,454.20 |
| 82052000 | 6,040.09 | 18% | 1,087.21 | 1,087.21 |
| 90314900 | 2,898.02 | 18% | 521.64 | 521.64 |
| 85051900 | 2,277.74 | 18% | 409.99 | 409.99 |
| 9017 | 5,948.57 | 18% | 1,070.74 | 1,070.74 |
| 90173029 | 1,677.80 | 18% | 302.00 | 302.00 |
| 90262000 | 1,586.29 | 18% | 285.53 | 285.53 |
| [illegible]0178010 | 96.60 | 18% | 17.39 | 17.39 |
| [illegible]2031000 | 1,708.31 | 18% | 307.50 | 307.50 |
| 82055990 | 24,658.65 | 18% | 4,438.55 | 4,438.55 |
| 82060090 | 4,626.66 | 18% | 832.79 | 832.79 |
| **Total** | **211,218.00** | | **37,637.83** | **37,637.83** |

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

**for G.N Trading Company(22-23)**

Authorised Signatory

# TAX INVOICE (C)(Page 3)

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **G.N Trading Company(22-23)**<br>2635,Hamilton Road, Kashmere Gate<br>Delhi-110006<br>GSTIN/UIN: 07AKZPK6316Q1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : gntrading.company@gmail.com | Invoice No. **C-773**<br>e-Way Bill No. **721285893371** | Dated **21-Sep-22** |
| | Delivery Note | Mode/Terms of Payment **IMMEDIATE** |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. **BY TELE, GNT/QTN/04** | Dated **21-Sep-22, 10-Sep-22** |
| | Dispatch Doc No. **DIRECT** | Delivery Note Date |
| | Dispatched through **BY TPT** | Destination **DEHRADUN** |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 46 | **Waste Oil Disposer** | 82055990 | 5 Pcs | 4,850.00 | Pcs | | **24,250.00** |
| 47 | **Shocker Puller** | 82060090 | 2 Pcs | 1,450.00 | Pcs | | **2,900.00** |
| 48 | **Oil Filtter Socket**<br>*BRIZA* | 82041220 | 4 Pcs | 575.00 | Pcs | | **2,300.00** |
| 49 | **Oil Filtter Socket**<br>*K SERIES* | 82041220 | 4 Pcs | 265.00 | Pcs | | **1,060.00** |
| 50 | **Shocker Puller**<br>*WAGNOR* | 82060090 | 1 Pcs | 1,650.00 | Pcs | | **1,650.00** |
| 51 | **Ratchet Combination Spanner**<br>*8,10,12,13,14,17,19* | 82041120 | 4 Pcs | 2,250.00 | Pcs | | **9,000.00** |
| 52 | **Oil Filtter Socket**<br>*FILTER 110* | 82041220 | 5 Pcs | 110.00 | Pcs | | **550.00** |
| | | | | | | | 207,718.00 |
| | ***Packing & Forwarding*** | | | | | | **3,500.00** |
| | ***IGST*** | | | | | | **37,637.83** |
| | ***R.Off*** | | | | | | **0.17** |
| | Total | | | | | | **₹ 248,856.00** |

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

**INR Two Hundred Forty Eight Thousand Eight Hundred Fifty Six Only**

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

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

**for G.N Trading Company(22-23)**

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

# TAX INVOICE (C)(Page 2)

| | | | |
|---|---|---|---|
| **G.N Trading Company(22-23)**<br>2635,Hamilton Road, Kashmere Gate<br>Delhi-110006<br>GSTIN/UIN: 07AKZPK6316Q1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : gntrading.company@gmail.com | Invoice No.<br>**C-773** | e-Way Bill No.<br>**721285893371** | Dated<br>**21-Sep-22** |
| | Delivery Note | | Mode/Terms of Payment<br>**IMMEDIATE** |
| | Reference No. & Date. | | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No.<br>**BY TELE, GNT/QTN/04** | | Dated<br>**21-Sep-22, 10-Sep-22** |
| | Dispatch Doc No.<br>**DIRECT** | | Delivery Note Date |
| | Dispatched through<br>**BY TPT** | | Destination<br>**DEHRADUN** |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 22 | **Socket Set 1/4" 46pcs**<br>*ASERPORO* | 82042000 | 3 Set | 1,650.00 | Set | | **4,950.00** |
| 23 | **IMPACT SOCKET SET 1/2"**<br>*3PCS SET OF ALLOY WHEEL* | 82042000 | 4 Pcs | 950.00 | Pcs | | **3,800.00** |
| 24 | **Air Ratchet 1/2" AT-705B (Snapon)** | 84678990 | 2 Pcs | 7,637.00 | Pcs | | **15,274.00** |
| 25 | **Ring Compressor RC-3 (Force)** | 82041220 | 1 Pcs | 675.00 | Pcs | | **675.00** |
| 26 | **L Handle 18" (Taparia)** | 82042000 | 3 Pcs | 382.00 | Pcs | | **1,146.00** |
| 27 | **Hammer 5kg(Ambitec/De Neers)** | 82052000 | 2 Pcs | 1,575.00 | Pcs | | **3,150.00** |
| 28 | **Hammer 3kg (Ambitec/De Neers)**<br>*FIBER GLASS HANLDE* | 82052000 | 2 Pcs | 1,395.00 | Pcs | | **2,790.00** |
| 29 | **Surface Palte 18"*18" (Ord)** | 90314900 | 1 Pcs | 2,850.00 | Pcs | | **2,850.00** |
| 30 | **Out Side Micrometer 0-25mm(Insize)** | 90173010 | 1 Pcs | 1,510.00 | Pcs | | **1,510.00** |
| 31 | **Outside Micrometer 25-50 (Insize)** | 90173010 | 1 Pcs | 1,735.00 | Pcs | | **1,735.00** |
| 32 | **Dial Gauge** | 90318000 | 2 Pcs | 1,420.00 | Pcs | | **2,840.00** |
| 33 | **Magnetic Stand (Insize)** | 85051900 | 2 Pcs | 1,120.00 | Pcs | | **2,240.00** |
| 34 | **Screw for Bore Gauge 50-150mm** | 9017 | 1 Pcs | 5,850.00 | Pcs | | **5,850.00** |
| 35 | **Vernier Caliper 6" Insize** | 90173029 | 1 No. | 1,650.00 | No. | | **1,650.00** |
| 36 | **Push Pull Gauge.**<br>*50 KG INSIZE* | 90318000 | 1 Pcs | 9,800.00 | Pcs | | **9,800.00** |
| 37 | **Tyre Pressure Gauge** | 90262000 | 4 Pcs | 390.00 | Pcs | | **1,560.00** |
| 38 | **Measuring Tape 5 Mtr** | 90178010 | 1 Pcs | 95.00 | Pcs | | **95.00** |
| 39 | **File 12" Flat Bustred** | 82031000 | 2 Pcs | 265.00 | Pcs | | **530.00** |
| 40 | **File 12"triangular** | 82031000 | 2 Pcs | 575.00 | Pcs | | **1,150.00** |
| 41 | **Oil Filtter Socket**<br>*SWIFT* | 82041220 | 4 Pcs | 575.00 | Pcs | | **2,300.00** |
| 42 | **Oil Filtter Socket**<br>*MPFI* | 82041220 | 4 Pcs | 265.00 | Pcs | | **1,060.00** |
| 43 | **Ratchet Combination Spanner**<br>*8,10,12,13,14,17,19* | 82041120 | 4 Pcs | 2,250.00 | Pcs | | **9,000.00** |
| 44 | **Long Socket Set 1/2"**<br>*8,10,12,14* | 82041120 | 4 Set | 380.00 | Set | | **1,520.00** |
| 45 | **Hydraulic Trolley Jack 5 Ton(Gnt)** | 84254200 | 1 Pcs | 15,500.00 | Pcs | | **15,500.00** |

continued to page number 3

This is a Computer Generated Invoice

**TAX INVOICE (C)** (ORIGINAL FOR RECIPIENT)

| | | | |
|---|---|---|---|
| **G.N Trading Company(22-23)**<br>2635,Hamilton Road, Kashmere Gate<br>Delhi-110006<br>GSTIN/UIN: 07AKZPK6316Q1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : gntrading.company@gmail.com | Invoice No. / e-Way Bill No.<br>**C-773** 721285893371 | Dated<br>**21-Sep-22** | |
| | Delivery Note | Mode/Terms of Payment<br>**IMMEDIATE** | |
| | Reference No. & Date. | Other References | |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No.<br>**BY TELE, GNT/QTN/04** | Dated<br>**21-Sep-22, 10-Sep-22** | |
| | Dispatch Doc No.<br>**DIRECT** | Delivery Note Date | |
| | Dispatched through<br>**BY TPT** | Destination<br>**DEHRADUN** | |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>SAHARANPUR ROAD<br>MAHOBE WALA<br>DEHRADUN-248001<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | | |

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | **Drill Machine 13mm**<br>*BOSCH* | 84672100 | **1 Pcs** | 2,450.00 | Pcs | | **2,450.00** |
| 2 | **Drill Bit Set**<br>*1-13MM BOSCH* | 82075000 | **1 Set** | 2,950.00 | Set | | **2,950.00** |
| 3 | **HEAT GUN 2000W(STANLEY)** | 84679900 | **1 Pcs** | 1,550.00 | Pcs | | **1,550.00** |
| 4 | **Tap & Die Set**<br>*6-18* | 82079090 | **1 Set** | 3,150.00 | Set | | **3,150.00** |
| 5 | **Hydrometer (PVC)** | 90258010 | **2 Pcs** | 220.00 | Pcs | | **440.00** |
| 6 | **Digital Multimeter (Meco)** | 90303100 | **3 Pcs** | 750.00 | Pcs | | **2,250.00** |
| 7 | **Battery Charger**<br>CABLES FOR CHARGING WITH CLAMP(JUMPER CABLE) | 85044030 | **1 Pcs** | 850.00 | Pcs | | **850.00** |
| 8 | **Torx Allen Key Set** | 83017000 | **5 Pcs** | 490.00 | Pcs | | **2,450.00** |
| 9 | **Angle Grinder 4"**<br>*BOSCH* | 84672900 | **1 Pcs** | 2,150.00 | Pcs | | **2,150.00** |
| 10 | **Hack Saw Frame** | 82021990 | **2 Pcs** | 155.00 | Pcs | | **310.00** |
| 11 | **Trolley Mounted Oiler 16 Ltr (Groz)** | 84131110 | **1 Pcs** | 2,885.00 | Pcs | | **2,885.00** |
| 12 | **Battery Tester (Snapon)**<br>*WITH PRINTER* | 90318000 | **1 Pcs** | 16,500.00 | Pcs | | **16,500.00** |
| | **Digital Thermometer** | 90251910 | **4 Pcs** | 550.00 | Pcs | | **2,200.00** |
| | **Hydraulic Trolley Jack 3 Ton (GNT)** | 84254200 | **3 Pcs** | 5,250.00 | Pcs | | **15,750.00** |
| | **Jack Stand 6ton**<br>*JAC STAND* | 84311090 | **4 Pair** | 475.00 | Pair | | **1,900.00** |
| 16 | **Towing Tackle**<br>*CHAIN WITH HOKE* | 82061210 | **2 Pcs** | 3,850.00 | Pcs | | **7,700.00** |
| 17 | **Mouth Clamp**<br>*CHUTKI* | 90303100 | **1 Pcs** | 2,950.00 | Pcs | | **2,950.00** |
| 18 | **Tyre Depth Guage** | 90173010 | **10 No.** | 145.00 | No. | | **1,450.00** |
| 19 | **Long Socket Set 1/2"**<br>*8,13,17,19 IMPACT* | 82041120 | **4 Set** | 487.00 | Set | | **1,948.00** |
| 20 | **T Socket 8mm (Ambitec/De Neers)** | 82041110 | **4 Pcs** | 135.00 | Pcs | | **540.00** |
| 21 | **T Socket 14mm** | 82041120 | **4 Pcs** | 165.00 | Pcs | | **660.00** |

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 3a593f59b5840c3c60db7e26480fb9b49d10bc923db-d1ba128b4fe224d776fe1
Ack No. : 132213299849461
Ack Date : 9-Oct-22

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

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

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

| | | |
|---|---|---|
| Invoice No. ARE/G-22-23/3759 | e-Way Bill No. 301507806394 | Dated 9-Oct-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/3759 dt. 9-Oct-22 | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Distribution Electrical Panel | 85371000 | 1 Nos | 2,23,800.00 | Nos | | 2,23,800.00 |
| 2 | CABLE TERMINATION SET 185mmx3.5core Allu | 85369090 | 2 SET | 550.00 | SET | | 1,100.00 |
| 3 | CABLE TERMINATION SET 120mmx3.5core Allu Cable | 85369090 | 2 SET | 450.00 | SET | | 900.00 |
| 4 | CABLE TERMINATION SET 70mmx3.5core Allu | 85369090 | 4 SET | 380.00 | SET | | 1,520.00 |
| 5 | CABLE TERMINATION SET 50mmx3.5core Allu | 85369090 | 3 SET | 250.00 | SET | | 750.00 |
| 6 | 50mmx3.5core Allu Armoured Cable | 85446090 | 60.000 METER | 285.00 | METER | | 17,100.00 |
| | | | | | | | 2,45,170.00 |
| | *Freight on Sale* | 996532 | | | | | 3,500.00 |
| | *OUTPUT CGST* | | | | | | 22,380.30 |
| | *OUTPUT SGST* | | | | | | 22,380.30 |
| | *ROUND OFF* | | | | | | 0.40 |
| | Total | | | | | | ₹ 2,93,431.00 |

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Three Thousand Four Hundred Thirty One Only

E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 2,48,670.00 | 9% | 22,380.30 | 9% | 22,380.30 | 44,760.60 |
| Total: 2,48,670.00 | | 22,380.30 | | 22,380.30 | 44,760.60 |

Tax Amount (in words) : Indian Rupees Forty Four Thousand Seven Hundred Sixty and Sixty 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

for A.R.ENTERPRISES

GST TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 0ccb26a281558a268bbe9ff51cc0a6870-871e982e6090a84363915969 2boof38
Ack No. : 172211678550610
Ack Date : 14-Sep-22

**M/s Adish Traders**
Plot No. - 4/171,R.H.B Colony,Bhiwadi
Distt. - Alwar (Raj.)
GSTIN/UIN: 08AAOPU9882E1ZT
State Name : Rajasthan, Code : 08
Contact : 9887962940,9829662951,9887552940
E-Mail : adishtraders@gmail.com

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasra No. 15, Aha Mohabbewala,
Industrial Area, Saharanpur Road, Dehradoon - 248002
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
3 KM, Mile Stone, Delhi Road, Roorkee - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| | |
|---|---|
| Invoice No.<br>**476** | Dated<br>**14-Sep-22** |
| Delivery Note | Mode/Terms of Payment<br>**By NEFT/RTGS** |
| Reference No. & Date.<br>**476 dt. 14-Sep-22** | Other References<br>**Payment Received** |
| Buyer's Order No.<br>**By Mail** | Dated<br>**8-Aug-22** |
| Dispatch Doc No.<br>**476** | Delivery Note Date |
| Dispatched through<br>**Baba Transport Co.** | Destination<br>**Dehradoon** |
| Bill of Lading/LR-RR No.<br>**5303 dt. 14-Sep-22** | Motor Vehicle No.<br>**UK08CB3387** |
| Terms of Delivery<br>**Fright Included** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **P[illegible]tition**<br>[illegible] - 900 x 1200 x 60 MM | 94031010 | 41 Nos. | 4,752.00 | Nos. | 1,94,832.00 |
| [illegible] | **[illegible]ktop**<br>[illegible]e - 900 x 600 x 25 MM | 94031010 | 61 Nos. | 1,122.00 | Nos. | 68,442.00 |
| 3 | **Metal Leg**<br>Size - 500 x 725 MM | 94031010 | 20 Nos. | 924.00 | Nos. | 18,480.00 |
| 4 | **Metal Leg**<br>Size - 400 x 725 MM | 94031010 | 24 Nos. | 866.25 | Nos. | 20,790.00 |
| 5 | **Fixed Drawer Unit**<br>Size - 400 x 450 x 725 MM | 94031010 | 26 Nos. | 4,015.00 | Nos. | 1,04,390.00 |
| 6 | **Storage**<br>Size - 1200 x 450 x 1200 MM | 94031010 | 4 Nos. | 11,880.00 | Nos. | 47,520.00 |
| 7 | **Storage**<br>Size - 1200 x 450 x 2100 MM | 94031010 | 5 Nos. | 20,790.00 | Nos. | 1,03,950.00 |
| 8 | **Partition**<br>Size - 900 x 1200 x 60 MM | 94031010 | 11 Nos. | 4,752.00 | Nos. | 52,272.00 |
| 9 | **Worktop**<br>Size - 900 x 600 x 25 MM | 94031010 | 11 Nos. | 1,122.00 | Nos. | 12,342.00 |
| 10 | **Metal Leg**<br>Size - 500 x 725 MM | 94031010 | 4 Nos. | 924.00 | Nos. | 3,693.00 |
| 11 | **Metal Leg**<br>Size - 400 x 725 MM | 94031010 | 4 Nos. | 866.25 | Nos. | 3,465.00 |
| 12 | **Fixed Drawer Unit**<br>Size - 400 x 450 x 725 MM | 94031010 | 5 Nos. | 4,015.00 | Nos. | 20,075.00 |
| 13 | **Table Modular**<br>Table Size - 1500 x 600 x 750 MM | 94031010 | 1 Nos. | 10,755.80 | Nos. | 10,755.80 |
| 14 | **Side Storage**<br>Size - 900 x 450 x 750 MM | 94031010 | 1 Nos. | 12,906.85 | Nos. | 12,906.85 |
| | | | | | | 6,73,916.65 |
| | *Transportation Charges* | 94031010 | | | | 7,500.00 |
| | *Output IGST @ 18 %* | | | 18 | % | 1,22,654.99 |
| | *Round Off* | | | | | 0.36 |
| | Total | | 218 Nos. | | | Rs. 8,04,072.00 |

Amount Chargeable (in words)
**INR Eight Lakh Four Thousand Seventy Two Only**

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94031010 | 6,81,416.65 | 18% | 1,22,654.99 | 1,22,654.99 |
| Total | 6,81,416.65 | | 1,22,654.99 | 1,22,654.99 |

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Six Hundred Fifty Four and Ninety Nine paise Only**

Company's PAN : **AAOPU9882E**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Icici Bank Ltd A/c No. 050905000212**
A/c No. : **050905000212**
Branch & IFS Code : **Bhiwadi & ICIC0000509**

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION
This is a Computer Generated Invoice

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**ATS ELGI LIMITED**
S2/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE-641021
TAMIL NADU, INDIA, PHONE: 0422-2589999
Toll-Free: 1800-425-3544, E-mail: enquiry@ats-elgi.com

ATS ELGI THINK LONG RUN
An ISO 9001 certified Company

**TAX INVOICE**

| GSTIN: 33AAGCA2220F1ZF | PAN: AAGCA2220F | CIN: U34300TZ2007PLC014125 | IE CODE:0707010462 | Reverse Charge: No |
|---|---|---|---|---|

(All Amounts are in INR currency) | Place of supply 05-Uttarakhand | PO Ref:NIL

Bill To: ( CRS001227 )
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO15JHA,
OLD KHASRA NO.22 MIN,
MAUZA MOHABBEWALA
DEHRAUDUN - 248110
Uttarakhand-248110

GSTIN: 05AAGCS2020M1ZJ

Ship To:
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO 15JHA, OLD KHASRA NO
22MIN,MAUZA MOHABBEWALA,
PARGANA PACHHWADOON,
DEHRADUN - 248110
Uttarakhand-248110

GSTIN:

**Invoice No :60061332002574**

**Invoice Dt. :04-08-2022**

E-way bill
Trans.Name: TCI FREIGHT
LR Number Date:
Vehicle No
Despatch Mode: Transport by Road

| Sl.No | Item | Description | UQC | Quantity | Price/Unit | DiscValue | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | Z15047<br>HSN: 84798999<br>F A B No: FVEEFQ0323 | NITROGEN INFLATOR W SING HOSE<br>PO Ref:NIL | Nos | 1.00 | 55000.00 | 0.00<br>IGST | 55000.00<br>18.00 (%) | 55000.00<br>9900.00 |

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE -0 DAYS

| | |
|---|---|
| Gross Value | 55000.00 |
| IGST Value | 9900.00 |
| CGST Value | 0.00 |
| SGST Value | 0.00 |
| Total Value | 64900.00 |
| Invoice Value | 64900.00 |

IGST: (in words): Rupees Nine Thousand Nine Hundred only
CGST: (in words):
SGST: (in words):

Invoice amount (in words):
INR Sixty Four Thousand Nine Hundred only

**Terms and Conditions:**

1.Goods sold once cannot be taken back
2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance
3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000011,IFSC Code:HDFC0000729

Shipments: SHO171917
Our OrderNo: 603036995

Prepared by: K. BASKARAN

E-Invoice QR Code:



For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 08 04 16:59 GMT+05'30*
Auhorised Signatory

**ATS ELGI LIMITED**
S2/A, 11, PRIVATE INDUSTRIAL ESTATE
KURICHY, COIMBATORE-641021
TAMIL NADU, INDIA, PHONE: 0422-2589999
Toll-Free: 1800-425-3544, E-mail: enquiry@ats-elgi.com

Original / Duplicate / Triplicate

**TAX INVOICE**

ATS ELGI THINK LONG RUN
An ISO 9001 certified Company

| GSTIN: 33AAGCA2220F1ZF | PAN: AAGCA2220F | CIN: U34300TZ2007PLC014125 | IE CODE:0707010462 | Reverse Charge: No |
|---|---|---|---|---|

(All Amounts are in INR currency)
Place of supply 05-Uttarakhand
PO Ref:NIL

Bill To: ( CRS001227 )
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO15JHA,
OLD KHASRA NO.22 MIN,
MAUZA MOHABBEWALA
DEHRAUDUN - 248110
Uttarakhand-248110

GSTIN: 05AAGCS2020M1ZJ

Ship To:
SHAKUMBARI AUTOMOBILES PRIVATE LTD
KHASRA NO 15JHA, OLD KHASRA NO
22MIN,MAUZA MOHABBEWALA,
PARGANA PACHHWADOON,
DEHRADUN - 248110
Uttarakhand-248110

GSTIN:

**Invoice No :60061332002559**

**Invoice Dt. :03-08-2022**

E-way bill
Trans.Name: TCI FREIGHT
LR Number Date:
Vehicle No
Despatch Mode: Transport by Road

| Sl.No | Item | Description | UQC | Quantity | Price/Unit | DiscValue | Basic Value | TaxableValue |
|---|---|---|---|---|---|---|---|---|
| 1 | S12102<br>HSN: 84254100 | TWO POST HYD. LIFT<br>PO Ref:NIL | Nos | 4.00 | 105000.00 | 0.00<br>IGST | 105000.00<br>18.00 (%) | 420000.00<br>75600.00 |
| | F A B No: FVDLKF9477,FVELKF9478,FVELKF9479,FVELKF9480 | | | | | | | |

Delivery Terms - PREPAID - DOOR DELIVERY

Payment Terms - 100% ADVANCE -0 DAYS.

| | |
|---|---|
| Gross Value | 420000.00 |
| IGST Value | 75600.00 |
| CGST Value | 0.00 |
| SGST Value | 0.00 |
| Total Value | 495600.00 |
| Invoice Value | 495600.00 |

IGST: (in words): Rupees Seventy Five Thousand Six Hundred only
CGST: (in words):
SGST: (in words):

Invoice amount (in words):
INR Four Lakh Ninety Five Thousand Six Hundred only

**Terms and Conditions:**

1.Goods sold once cannot be taken back

Shipments: SHO171811
Our OrderNo: 603036995

Prepared by: K. BASKARAN

2.Supply subject to terms & conditions mentioned in the document available in this link https://www.ats-elgi.com/wp-content/uploads/TC-Domestic.pdf and as per order acceptance

3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank,Current Account No:07290310000011,IFSC Code:HDFC0000729

E-Invoice QR Code:

Page No: 1/1

For ATS ELGI LIMITED
*Digitally signed by: ATS ELGI LIMITED*
*Date: D:2022 08 03 11:45 GMT+05'30'*
Auhorised Signatory

This document is digitally signed as per IT Act'2000 and GST Act'2017. Physical signature is not required

**TAX INVOICE** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : c915630f578826b998f4b8e7362e5d8be362d83f3-7e741f797fafefee24c3707
Ack No. : 142211510857980
Ack Date : 30-Jul-22

**AS EQUIPMENT PVT. LTD.**
TCI FREIGHT COMPOUND
DELHI UP BORDER, PO. CHIKAMBERPUR
GHAZIABAD UTTAR PRADESH
GSTIN/UIN: 09AALCA4941L1Z8
State Name : Uttar Pradesh, Code : 09
CIN: U29253DL2013PTC250243
E-Mail : SALES@ASEQUIPMENT.IN

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD**
KHASRA NO-15AHA, MOHBEVALA,
SAHARANPUR ROAD, DEHRADUN, UTTARAKHAND, .
GSTIN/UIN : 05AAGCS2020M1ZJ
PAN/IT No : AAGCS2020M
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| | |
|---|---|
| Invoice No. UR/GZ/153/22-23 e-Way Bill No. 431267740640 | Dated **30-Jul-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 **BY-TEMPO** | Destination **DEHRADUN** |
| Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **RECIP. AIR COMPRESSOR TS15LB-12 TM500L (S02469)**<br>*FAB NO-CVBE692850* | 84148090 | 18 % | **1 Nos** | 2,00,000.00 | Nos | **2,00,000.00** |
| 2 | **AIR DRYERS EGRD-050 (S04204)**<br>*FAB NO-SN21T003274* | 84213990 | 18 % | **1 Nos** | 1,30,000.00 | Nos | **1,30,000.00** |
| | | | | | | | 3,30,000.00 |
| | ***OUTPUT IGST TAX*** | | | | | | **59,400.00** |
| | Total | | | **2 Nos** | | | **₹ 3,89,400.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Three Lakh Eighty Nine Thousand Four Hundred Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 84148090 | 2,00,000.00 | 18% | 36,000.00 | 36,000.00 |
| 84213990 | 1,30,000.00 | 18% | 23,400.00 | 23,400.00 |
| Total | 3,30,000.00 | | **59,400.00** | **59,400.00** |

Tax Amount (in words) : **INR Fifty Nine Thousand Four Hundred Only**

Company's PAN : **AALCA4941L**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200040587925**
Branch & IFS Code : **13-B, PUSA ROAD, RAJINDER NAGAR, NEW DELHI-60 & HDFC0000026**

Declaration
TERMS & CONDITIONS
1.Goods once sold cannot be taken back.
4.Payment against this invoice may be made through a /c payee Draft/ cheque in favour of AS EQUIPMENT PVT LTD.
Our responsibility ceases absolutely as soon as the goods are handed over to the transporters .

**for AS EQUIPMENT PVT. LTD.**

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **A.R ENTERPRISES**<br>R-88 SHIVALIK NAGAR<br>BHEL RANIPUR<br>HARIDWAR(U.K)<br>01334-235351,8791003302/3/4/5<br>GSTIN/UIN: 05BAJPS7136M1Z5<br>State Name : Uttarakhand, Code : 05<br>E-Mail : ar_enterprises2@yahoo.co.in | Invoice No.<br>**ARE/G-22-23/2773** | Dated<br>**19-Aug-22** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>ARE/G-22-23/2773 dt. 19-Aug-22 | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd (Dehradun)**<br>Mohabbewala Industrial Area Saharapur Road Dehradun<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd (Dehradun)**<br>Mohabbewala Industrial Area Saharapur Road Dehradun<br>GSTIN/UIN 05AAGCS2020M1ZJ<br>State Name Uttarakhand, Code : 05 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **25MM PVC CONDUIT PIPE** | 39174000 | **1 BUNDLE** | 2,118.00 | BUNDLE | | **2,118.00** |
| | ***OUTPUT CGST*** | | | | | | **190.62** |
| | ***OUTPUT SGST*** | | | | | | **190.62** |
| | *Less* ***ROUND OFF*** | | | | | | **(-)0.24** |
| | Total | | **1 BUNDLE** | | | | **₹ 2,499.00** |

Electrical Installation

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

**Indian Rupees Two Thousand Four Hundred Ninety Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39174000 | 2,118.00 | 9% | 190.62 | 9% | 190.62 | 381.24 |
| **Total** | **2,118.00** | | **190.62** | | **190.62** | **381.24** |

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank 51**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : **BAJPS7136M**

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

for A.R ENTERPRISES

A.R. Enterprises R-88 Shivalik Nagar HARIDWAR

(ORIGINAL FOR RECIPIENT)

# Tax Invoice

A.R.ENTERPRISES
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-22-23/2852 | Dated 23-Aug-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/2852 dt. 23-Aug-22 | 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 | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 2modular Plate | 85381090 | 3 Nos | 65.00 | Nos | | 195.00 |
| 2 | 6modular Plate | 85381090 | 3 Nos | 150.00 | Nos | | 450.00 |
| 3 | 3modular Plate | 85381090 | 3 Nos | 92.00 | Nos | | 276.00 |
| 4 | 16amp Switch | 85369090 | 5 Nos | 82.00 | Nos | | 410.00 |
| 5 | 16amp Socket | 85365020 | 5 Nos | 143.00 | Nos | | 715.00 |
| 6 | RJ11 Tel Jack Make;-Penta | 85366910 | 6 Nos | 88.00 | Nos | | 528.00 |
| 7 | RJ 45 Data Socket | 95369090 | 6 Nos | 514.00 | Nos | | 3,084.00 |
| 8 | 6/16amp Socket | 85365020 | 3 Nos | 88.00 | Nos | | 264.00 |
| 9 | Blank Plate | 85381090 | 3 pcs | 28.00 | pcs | | 84.00 |
| | | | | | | | 6,006.00 |
| | *OUTPUT CGST* | | | | | | 540.54 |
| | *OUTPUT SGST* | | | | | | 540.54 |
| | Less *ROUND OFF* | | | | | | (-)0.08 |
| | Total | | | | | | **₹ 7,087.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Seven Thousand Eighty Seven Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 6,006.00 | 9% | 540.54 | 9% | 540.54 | 1,081.08 |
| Total: 6,006.00 | | 540.54 | | 540.54 | 1,081.08 |

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

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

Company's PAN : BAJPS7136M

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

for A.R.ENTERPRISES

4

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

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

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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| ARE/G-22-23/3030 | 381490569511 | 1-Sep-22 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/3030 dt. 1-Sep-22 | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 25MM PVC CONDUIT PIPE | 39174000 | 4 BUNDLE | 2,400.00 | BUNDLE | | 9,600.00 |
| 2 | 25MM PVC J. BOX | 39174000 | 48 Nos | 15.00 | Nos | | 720.00 |
| 3 | 1.5mmxsingle Core Copper Flexible Wire 90m Akg | 85446090 | 21 Roll | 1,465.00 | Roll | | 30,765.00 |
| 4 | 2.5mmxsingle Core Copper Flexible Wire 90m Akg | 85446090 | 12 Roll | 2,340.00 | Roll | | 28,080.00 |
| 5 | 2.5mmxsingle Core Copper Flexible Wire Kel 100m | 85446090 | 4 Roll | 2,610.00 | Roll | | 10,440.00 |
| 6 | SH201M-C 16A 1P MCB MAKE-ABB | 85362030 | 20 Nos | 150.00 | Nos | | 3,000.00 |
| 7 | 25x3mm Gi Strip | 72111450 | 80.000 METER | 100.00 | METER | | 8,000.00 |
| 8 | 4mmxsingle Core Copper Flexible Wire 90m Goldmedal | 85446090 | 4 Roll | 3,432.00 | Roll | | 13,728.00 |
| 9 | 50x3mtr Copper Electrode Earthing *With Chemical Bag 4 Nos* | 73261910 | 4 Nos | 14,500.00 | Nos | | 58,000.00 |
| 10 | 6AMP SWITCH PENTA | 85361090 | 50 Nos | 24.00 | Nos | | 1,200.00 |
| 11 | 6AMP SOCKET PENTA | 85361090 | 20 Nos | 73.00 | Nos | | 1,460.00 |
| 12 | Pvc Tape | 85469090 | 30 Nos | 10.00 | Nos | | 300.00 |
| 13 | 32MM PVC CONDUIT PIPE | 39174000 | 2 BUNDLE | 2,467.00 | BUNDLE | | 4,934.00 |
| | | | | | | | 1,70,227.00 |
| | *Freight on Sale* | 996532 | | | | | 2,500.00 |
| | *OUTPUT CGST* | | | | | | 15,545.43 |
| | *OUTPUT SGST* | | | | | | 15,545.43 |
| | *ROUND OFF* | | | | | | 0.14 |
| | Total | | | | | | ₹ 2,03,818.00 |

Rulle 02/09/22

Amount Chargeable (in words)
**Indian Rupees Two Lakh Three Thousand Eight Hundred Eighteen Only**

E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 1,72,727.00 | 9% | 15,545.43 | 9% | 15,545.43 | 31,090.86 |
| Total: 1,72,727.00 | | 15,545.43 | | 15,545.43 | 31,090.86 |

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Ninety and Eighty Six paise Only**

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

Company's PAN : **BAJPS7136M**

Declaration
1:- Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods once sold are not returnable 4'- Payment should be made by A

for A.R.ENTERPRISES

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

**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

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. | Dated |
|---|---|
| **ARE/G-22-23/3033** | **1-Sep-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/3033 dt. 1-Sep-22 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

P.12

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **NUT M. 10 G.I.** | 73181500 | **2.000 kg** | 130.00 | kg | | **260.00** |
| | *OUTPUT CGST* | | | | | | **23.40** |
| | *OUTPUT SGST* | | | | | | **23.40** |
| | *ROUND OFF* | | | | | | **0.20** |
| | Total | | **2.000 kg** | | | | **₹ 307.00** |

Rahul
02/09/22

Amount Chargeable (in words)
**Indian Rupees Three Hundred Seven Only**

E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 260.00 | 9% | 23.40 | 9% | 23.40 | 46.80 |
| **Total: 260.00** | | **23.40** | | **23.40** | **46.80** |

Tax Amount (in words) : **Indian Rupees Forty Six and Eighty paise Only**

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

Company's PAN : **BAJPS7136M**

Declaration
1. Prices are subject to change without notice. 2.-Interest @24 P.A Will be charged if bill is not paid within 7 days. 3:- Goods once sold are not returnable. 4.- Payment should be made by A

for A.R.Enterprises

Jai Mata Di
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9c48d5b268786a5d20884df63183602cfd364b2-d610390647439b030556ce869
Ack No. : 132212708984337
Ack Date : 4-Jul-22

| | | |
|---|---|---|
| **Rameshwaram Traders**<br>Shop No-P17A Old Railway Road Near Shiv Murti Kabir Bhawan Chowk Gurgaon-122001 (Hr)<br>GSTIN/UIN: 06ALUPK3627Q1ZA<br>State Name : Haryana, Code : 06<br>E-Mail : rameshwaram_traders@yahoo.co.in | Invoice No. 525 / e-Way Bill No. 381466837934 | Dated 4-Jul-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>Khasra No. 15ANA,Mohabewala Saharanpur Road, Dehradun<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through DTDC | Destination |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd.**<br>3Km Miles Stone Delhi Road Roorkee Uttarakhand<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Bill of Lading/LR-RR No. dt. 4-Jul-22 | Motor Vehicle No. |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | IP/IK66 CV STAINL.STEEL FL BOX | 85389000 | 8 PCS | 9,486.40 | PCS | 75,891.20 |
| 2 | BACK BOX FR FLOOR BOX IP/IK66 | 85389000 | 8 PCS | 1,514.20 | PCS | 12,113.60 |
| 3 | 20A SWITCH SP 1W1M AR | 85365020 | 6 PCS | 136.50 | PCS | 819.00 |
| 4 | 6/16 3PIN SOCKET 3M AR | 85366910 | 6 PCS | 217.80 | PCS | 1,306.80 |
| 5 | RJ45 CAT6 UTP 1M LCS AR | 85369090 | 2 PCS | 380.80 | PCS | 761.60 |
| 6 | 6AX SWITCH SP 1W1M AR | 85365020 | 2 PCS | 76.80 | PCS | 153.60 |
| 7 | SOCKET 6A UNIVERSAL INDIA AR | 85366910 | 2 PCS | 133.30 | PCS | 266.60 |
| | | | | | | 91,312.40 |
| | *Fright Charges* | | | | | 700.00 |
| | *IGST@18%* | | | 18 | % | 16,562.24 |
| | *Round Off* | | | | | 0.36 |
| | Total | | 34 PCS | | | ₹ 1,08,575.00 |

Rubl 11/07/22

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

**INR One Lakh Eight Thousand Five Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 85389000 | 88,679.44 | 18% | 15,962.30 | 15,962.30 |
| 85365020 | 980.06 | 18% | 176.41 | 176.41 |
| 85366910 | 1,585.46 | 18% | 285.39 | 285.39 |
| 85369090 | 767.44 | 18% | 138.14 | 138.14 |
| Total | 92,012.40 | | 16,562.24 | 16,562.24 |

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

Company's Bank Details
A/c Holder's Name : **RAMESHWARAM TRADERS**
Bank Name : **HDFC Bank Ltd**
A/c No. : **05832020001823**
Branch & IFS Code : **New Colony More Gurgaon & HDFC0000583**

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

for Rameshwaram Traders
RAMESHWARAM TRADERS GURGAON
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Road No. Date 11/7/22

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

A.R.ENTERPRISES
88 SHIVALIK NAGAR
BHEL,RANIPUR
HARIDWAR(U.K)
01334 235351,8791003302/3/4/5
GSTIN/UIN: 05BAJPS7136M1Z6
State Name : Uttarakhand, Code : 05
E-Mail : ar_enterprises2@yahoo.co.in

| | |
|---|---|
| Invoice No. ARE/G-22-23/2675 | e-Way Bill No. |
| Dated 14-Aug-22 | |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ARE/G-22-23/2675 dt. 14-Aug-22 | 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 | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **8modular Plate Make-Penta** | 85381090 | **6 Nos** | 146.00 | Nos | | **876.00** |
| 2 | **12MODULAR PLATE PENTA** | 85381090 | **4 Nos** | 175.00 | Nos | | **700.00** |
| 3 | **6AMP SWITCH PENTA** | 85361090 | **10 Nos** | 24.00 | Nos | | **240.00** |
| 4 | **6AMP SOCKET PENTA** | 85361090 | **50 Nos** | 73.00 | Nos | | **3,650.00** |
| 5 | **LED LIGHT** *Led Strip (100) Mtr Worm White* | 94054090 | **1 Nos** | 15,000.00 | Nos | | **15,000.00** |
| 6 | **LED LIGHT** *Led Strip White* | 94054090 | **1 Nos** | 1,500.00 | Nos | | **1,500.00** |
| | | | | | | | 21,966.00 |
| | ***Freight on Sale*** | 996532 | | | | | **6,500.00** |
| | ***OUTPUT CGST*** | | | | | | **2,561.94** |
| | ***OUTPUT SGST*** | | | | | | **2,561.94** |
| | ***ROUND OFF*** | | | | | | **0.12** |
| | Total | | **72 Nos** | | | | **₹ 33,590.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Thirty Three Thousand Five Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85381090 | 1,576.00 | 9% | 141.84 | 9% | 141.84 | 283.68 |
| 85361090 | 3,890.00 | 9% | 350.10 | 9% | 350.10 | 700.20 |
| 94054090 | 16,500.00 | 9% | 1,485.00 | 9% | 1,485.00 | 2,970.00 |
| 996532 | 6,500.00 | 9% | 585.00 | 9% | 585.00 | 1,170.00 |
| **Total** | **28,466.00** | | **2,561.94** | | **2,561.94** | **5,123.88** |

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

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

Company's PAN : **BAJPS7136M**

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

for A.R.ENTERPRISES

**Tax Invoice** (ORIGINAL FOR RECIPIENT)


**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. | e-Way Bill No. | Dated |
|---|---|---|
| AREE/G-22-23/059 | 331495385355 | **12-Sep-22** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| AREE/G-22-23/059 dt. 12-Sep-22 | | |
| 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 | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **120mmx3.5core Allu Armoured Cable** | 85446090 | 177.00 MTR. | 576.00 | MTR. | | **1,01,952.00** |
| 2 | **16amp Modular Socket** | 85365020 | **50 Nos** | 143.00 | Nos | | **7,150.00** |
| 3 | **16amp Modular Switch** | 85365020 | **40 Nos** | 82.00 | Nos | | **3,280.00** |
| 4 | **6amp Switch** | 85365020 | **40 Nos** | 24.00 | Nos | | **960.00** |
| 5 | **6amp Socket** | 85365020 | **40 Nos** | 73.00 | Nos | | **2,920.00** |
| 6 | **12modular Plate** | 85381090 | **5 Nos** | 175.00 | Nos | | **875.00** |
| 7 | **6modular Plate** | 85389000 | **60 Nos** | 112.00 | Nos | | **6,720.00** |
| 8 | **8modular Plate** | 85381090 | **10 Nos** | 146.00 | Nos | | **1,460.00** |
| 9 | **25 mm PVC Conduit Pipes** | 39174000 | 4.00 bundles | 2,400.00 | bundes | | **9,600.00** |
| 10 | ~~**48watt Led Street Light Havells**~~ | ~~94050090~~ | ~~**10 Nos**~~ | 2,650.00 | Nos | | **26,500.00** |
| 11 | **16amp Single Pole Mcb Abb** | 85362030 | **20 Nos** | 150.00 | Nos | | **3,000.00** |
| 12 | **4mmxsingle Core Copper Flexible Wire** | 85446090 | 200.00 MTR. | 38.13 | MTR. | | **7,626.00** |
| | | | | | | | 1,72,043.00 |
| | *OUTPUT CGST* | | | | | | **15,483.87** |
| | *OUTPUT SGST* | | | | | | **15,483.87** |
| | *R/off* | | | | | | **0.26** |
| | Total | | | | | | **₹ 2,03,011.00** |

13-9-22

Amount Chargeable (in words) E. & O.E
**INR Two Lakh Three Thousand Eleven Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 1,72,043.00 | 9% | 15,483.87 | 9% | 15,483.87 | 30,967.74 |
| **Total: 1,72,043.00** | | **15,483.87** | | **15,483.87** | **30,967.74** |

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Sixty Seven and Seventy Four paise Only**

Company's Bank Details
Bank Name : **PNB A\C NO. - 658600210000035**
A/c No. : **6586002100000035**
Branch & IFS Code : **Punjab National Bank & PUNB0095110**

Company's PAN : **CKVPS0309H**
Declaration

for A.R.Electrical & Engineers