Summary Arena Dehradun

S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total Bill Amount
1	Building	24,835,565	40,350	-	-	24,795,215
2	Machinery & Equipment	3,133,363	-	563,243	-	3,133,363
3	D.G.Set	-	-	-	-	-
4	Air Conditioners	2,548,103	-	597,921	-	2,548,103
5	Electric Installation	5,612,887	-	1,010,319	-	5,612,887
6	Furniture & Fixtures	8,089,604	882,658	1,456,133		7,206,946
7	Office Equipments	3,154,499	59,653	635,185		3,094,846
8	Computers	1,543,321	-	277,796	-	1,543,321
9	Fire Extinguisher	1,049,835	-	187,514	-	1,049,835
10	Other Misc Fixed Assets	-	-	-	-	-
TOTAL		**49,967,177**	**982,661**	**4,728,111**	-	**48,984,516**

S.No	Date	Party Name	Bill No.	Taxable Amount	Gst Amount	Amount	Remarks
1	20-08-22	A.R. ELECRICAL & ENGINEERS	AREE/G-22-23/053	405,000	72,900	477,900	Electric Instlation
2	25-06-22	A.R. ENTERPRISES	ARE/G-22-23/1723	76,330	13,740	90,070	Electric Instlation
3	30-06-22	A.R. ENTERPRISES	ARE/G-22-23/1806	42,588	7,666	50,254	Electric Instlation
4	02-07-22	A.R. ENTERPRISES	ARE/G-22-23/1859	31,100	5,598	36,698	Electric Instlation
5	06-07-22	A.R. ENTERPRISES	ARE/G-22-23/1900	91,573	16,484	108,057	Electric Instlation
6	16-07-22	A.R. ENTERPRISES	ARE/G-22-23/2121	233,430	42,018	275,448	Electric Instlation
7	16-07-22	A.R. ENTERPRISES	ARE/G-22-23/2122	19,261	3,466	22,727	Electric Instlation
8	22-07-22	A.R. ENTERPRISES	ARE/G-22-23/2236	3,076	554	3,630	Electric Instlation
9	22-07-22	A.R. ENTERPRISES	ARE/G-22-23/2230	193,137	34,764	227,901	Electric Instlation
10	30-07-22	A.R. ENTERPRISES	ARE/G-22-23/2392	64,813	11,666	76,479	Electric Instlation
11	30-07-22	A.R. ENTERPRISES	ARE/G-22-23/2395	44,776	8,060	52,836	Electric Instlation
12	08-08-22	A.R. ENTERPRISES	ARE/G-22-23/2589	70,938	12,768	83,706	Electric Instlation
13	09-08-22	A.R. ENTERPRISES	ARE/G-22-23/2611	179,580	32,324	211,904	Electric Instlation
14	09-08-22	A.R. ENTERPRISES	ARE/G-22-23/2621	3,400	612	4,012	Electric Instlation
15	10-08-22	A.R. ENTERPRISES	ARE/G-22-23/2630	4,224	760	4,984	Electric Instlation
16	10-08-22	A.R. ENTERPRISES	ARE/G-22-23/2629	105,775	19,040	124,815	Electric Instlation
17	14-08-22	A.R. ENTERPRISES	ARE/G-22-23/2676	206,700	37,206	243,906	Electric Instlation
18	17-08-22	A.R. ENTERPRISES	ARE/G-22-23/2709	55,956	10,072	66,028	Electric Instlation
19	17-08-22	A.R. ENTERPRISES	ARE/G-22-23/2716	9,315	1,676	10,991	Electric Instlation
20	19-08-22	A.R. ENTERPRISES	ARE/G-22-23/2773	2,118	382	2,500	Electric Instlation
21	19-08-22	A.R. ENTERPRISES	ARE/G-22-23/2772	79,967	14,394	94,361	Electric Instlation
22	23-08-22	A.R. ENTERPRISES	ARE/G-22-23/2852	6,006	1,082	7,088	Electric Instlation
23	23-08-22	A.R. ENTERPRISES	ARE/G-22-23/2851	254,019	45,724	299,743	Electric Instlation
24	01-09-22	A.R. ENTERPRISES	ARE/G-22-23/3030	172,727	31,090	203,817	Electric Instlation
25	02-09-22	A.R. ENTERPRISES	ARE/G-22-23/3033	260	46	306	Electric Instlation
26	16-04-22	ADISH TRADERS	39	248,837	44,791	293,628	Furniture & Fixtures
27	14-07-22	ZAARA ENTERPRISES PVT. LTD.	ZE/UP/22-23/179	614,000	110,520	Furniture & Fixtures	Furniture & Fixtures
28	14-07-22	ZAARA ENTERPRISES PVT. LTD.	ZE/UP/22-23/180	378,095	68,057	Furniture & Fixtures	Furniture & Fixtures
29	30-07-22	AS EQUIPMENT PVT. LTD.	UR/GZ/153/22-23	330,000	59,400	389,400	Machinery Equipments
30	03-08-22	ATS ELGI LIMITED	60061332002559	420,000	75,600	495,600	Machinery Equipments
31	04-08-22	ATS ELGI LIMITED	60061332002575	166,000	29,880	195,880	Machinery Equipments
32	04-08-22	ATS ELGI LIMITED	60061332002574	55,000	9,900	64,900	Machinery Equipments
33	05-08-22	ATS ELGI LIMITED	60061332002599	164,000	29,520	193,520	Machinery Equipments
34	10-08-22	ATS ELGI LIMITED	60061332002661	290,000	52,200	342,200	Machinery Equipments

35	10-08-22	ATS ELGI LIMITED	60061332002662	28,000	5,040	33,040	Machinery Equipments
36	14-06-22	BHARAT GLASS TRADING	14	1,501,668	-	1,501,668	Building
37	25-06-22	TIKRIWAL TRADING COMPANY	TTC/2022-23/1286	253,968	-	253,968	Building
38	27-06-22	SHIVALIK BATH & SANITARY	3412	691,805	-	691,805	Building
39	06-07-22	JAYARCH SOLUTIONS	280	53,867	-	53,867	Building
40	12-07-22	DURLUM INDIA PRIVATE LIMITED	EX2223S-148	1,101,893	-	1,101,893	Building
41	13-07-22	SHIVALIK BATH & SANITARY	3470	377,955	-	377,955	Building
42	13-07-22	SHIVALIK BATH & SANITARY	3471	216,000	-	216,000	Building
43	15-07-23	JK CEMENT WORKS	7610221000023524	231,000	-	231,000	Building
44	15-07-22	JK CEMENT WORKS	7610221000023525	14,000	-	14,000	Building
45	20-07-22	SANGAM TRADERS	1745	49,343	-	49,343	Building
46	20-07-22	SANGAM TRADERS	1742	3,176	-	3,176	Building
47	20-07-22	SANGAM TRADERS	1748	950	-	950	Building
48	21-07-22	HIMALAYAN STEEL	2588	280,783	-	280,783	Building
49	21-07-22	SANGAM TRADERS	1762	6,600	-	6,600	Building
50	23-07-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CM/2022/05667	104,343	18,782	123,125	Furniture & Fixtures
51	25-07-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/07501	12,730	2,292	15,022	Furniture & Fixtures
52	27-07-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/07641	7,109	1,280	8,389	Furniture & Fixtures
53	28-07-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/07784	42,400	7,632	50,032	Furniture & Fixtures
54	29-07-23	ADISH TRADERS	343	300,847	54,152	354,999	Furniture & Fixtures
55	30-07-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/07895	91,787	16,522	108,309	Furniture & Fixtures
56	01-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/07897	30,398	5,472	35,870	Furniture & Fixtures
57	01-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/07958	100,046	18,008	118,054	Furniture & Fixtures
58	04-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/08259	19,896	3,582	23,478	Furniture & Fixtures
59	04-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/08189	3,919	706	4,625	Furniture & Fixtures
60	04-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/08204	1,588	286	1,874	Furniture & Fixtures
61	06-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/08393	12,732	2,292	15,024	Furniture & Fixtures
62	06-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/08380	38,179	6,872	45,051	Furniture & Fixtures
63	12-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/08710	14,998	2,700	17,698	Furniture & Fixtures
64	25-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/09503	54,595	9,828	64,423	Furniture & Fixtures
65	25-08-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/09658	110,429	19,878	130,307	Furniture & Fixtures
66	22-07-22	HIMALAYAN STEEL	2603	97,834	-	97,834	Building
67	24-07-22	HIMALAYAN STEEL	2645	38,106	-	38,106	Building
68	14-07-22	ZAARA ENTERPRISES PVT. LTD.	ZE/22-23/0213	411,880	49,426	461,306	Office Equipments
69	14-07-22	ZAARA ENTERPRISES PVT. LTD.	ZE/22-23/0215	6,900	828	7,728	Office Equipments
70	15-07-22	PROGILITY TECHNOLOGIES PVT. LTD.	2712200794	171,765	30,918	202,683	Office Equipments
71	21-07-22	NM ADVERTISER P LTD	MSIL-16-2022-23	542,704	97,687	640,391	Office Equipments

72	04-07-22	RAMESHWARAM TRADERS	525	92,012	16,562	108,574	Electric Instlation
73	26-07-22	MADAN LAL MEHTA	332	317,955	-	317,955	Building
74	26-07-22	MADAN LAL MEHTA	333	317,954	-	317,954	Building
75	28-07-22	HIMALAYAN STEEL	2735	27,688	-	27,688	Building
76	28-07-22	HIMALAYAN STEEL	1581	306,338	-	306,338	Building
77	28-07-22	TBK FLORANCE CERAMICS PVT. LTD.	22-23/1279	624,638	-	624,638	Building
78	29-07-22	HIMALAYAN STEEL	2759	131,599	-	131,599	Building
79	29-07-22	SHREE GANESH STEEL TUBES	R230985	151,426	-	151,426	Building
80	30-07-22	SANGAM TRADERS	1893	8,634	-	8,634	Building
81	30-07-22	SANGAM TRADERS	1860	119,066	-	119,066	Building
82	01-08-22	SINGHAL GRANITE	SG/22-23/572	117,752	-	117,752	Building
83	01-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/30	34,776	-	34,776	Building
84	01-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/31	35,532	-	35,532	Building
85	02-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/32	30,996	-	30,996	Building
86	02-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/33	25,704	-	25,704	Building
87	02-08-22	SHREE GANESH STEEL TUBES	R231014	3,140	-	3,140	Building
88	02-08-22	SHREE GANESH STEEL TUBES	R231015	28,108	-	28,108	Building
89	03-08-23	AMIT MARBLES	2022-23/154	44,541	-	44,541	Building
90	03-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/34	34,776	-	34,776	Building
91	03-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/35	30,240	-	30,240	Building
92	04-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/36	24,948	-	24,948	Building
93	04-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/37	32,508	-	32,508	Building
94	04-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/38	28,728	-	28,728	Building
95	04-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/39	24,948	-	24,948	Building
96	05-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/40	30,996	-	30,996	Building
97	05-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/41	36,288	-	36,288	Building
98	05-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/42	33,264	-	33,264	Building
99	05-08-22	N.A ENTERPRISES	166	764,050	-	764,050	Building
100	06-08-22	SHIVALIK BATH & SANITARY	3551	33,750	-	33,750	Building
101	06-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/43	34,020	-	34,020	Building
102	06-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/44	33,264	-	33,264	Building
103	06-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/45	34,776	-	34,776	Building
104	06-08-22	SHREE GANESH STEEL TUBES	R231042	41,055	-	41,055	Building
105	07-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/46	33,264	-	33,264	Building
106	07-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/47	36,288	-	36,288	Building
107	07-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/48	32,508	-	32,508	Building
108	08-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/49	30,240	-	30,240	Building
							Building

Total

109	08-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/50	39,312	-	39,312	Building
110	08-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/51	33,158	-	33,158	Building
111	09-08-22	JK CEMENT WORKS	7610221000030191	14,000	-	14,000	Building
112	09-08-22	JK CEMENT WORKS	7610221000030190	231,000	-	231,000	Building
113	31-08-22	R.S STEELAGE PVT. LTD	RSS335	329,455	59,302	388,757	Furniture & Fixtures
114	24-08-22	VITECH EQUIPMENTS	40	189,650	34,137	223,787	Machinery Equipments
115	22-08-22	INDIA ENGINEERING CO.	471	151,050	27,189	178,239	Machinery Equipments
116	19-08-22	SHREE INDUSTRIAL EQUIPMENTS PRIVATE LIMITED	SIEPL-INV-261	28,658	5,158	33,816	Machinery Equipments
117	03-08-22	ZAARA ENTERPRISES PVT. LTD.	ZE/22-23/0250	291,000	52,380	343,380	Office Equipments
118	18-08-22	INTERCARE CLEANING & HYGIENE SERVICES PVT LTD	INT/2022-23/901	67,350	12,123	79,473	Office Equipments
119	24-08-22	SHANTI ENTERPRISES	SE/GST/388/2223	16,483	5,040	21,523	Office Equipments
120	25-08-22	MICRO POWER SYSTEM	MPS/22-23/0793	52,966	43,440	96,406	Office Equipments
121	25-08-22	MICRO POWER SYSTEM	MPS/22-23/0792	228,898	41,202	270,100	Office Equipments
122	16-08-22	IT ZONE	IT1289	670,000	120,600	790,600	Computers
123	20-08-22	IT ZONE	IT1331	822	148	970	Computers
124	22-08-22	IT ZONE	IT1347	65,580	11,804	77,384	Computers
125	25-08-22	IT ZONE	IT1374	135,836	24,450	160,286	Computers
126	09-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/60	22,680	-	22,680	Building
127	09-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/61	24,948	-	24,948	Building
128	09-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/62	21,168	-	21,168	Building
129	10-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/63	27,216	-	27,216	Building
130	10-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/64	24,948	-	24,948	Building
131	06-08-22	IDELTA ELECTRONIC SERVICES LLP	222341705	393,680	70,862	464,542	Computers
132	22-08-22	ATS ELGI LIMITED	60061332002873	80,000	14,400	94,400	Machinery Equipments
133	27-08-22	VITECH EQUIPMENTS	41	30,200	5,436	35,636	Machinery Equipments
134	10-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/65	25,704	-	25,704	Building
135	11-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/66	22,680	-	22,680	Building
136	11-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/67	19,656	-	19,656	Building
137	11-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/68	21,924	-	21,924	Building
138	11-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/69	24,192	-	24,192	Building
139	11-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/70	24,948	-	24,948	Building
140	12-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/71	18,144	-	18,144	Building
141	12-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/72	19,656	-	19,656	Building
142	13-08-22	HIMALAYAN STEEL	3106	189,335	-	189,335	Building
143	13-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/73	21,168	-	21,168	Building
144	13-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/74	19,656	-	19,656	Building
145	25-08-22	MICRO POWER SYSTEM	MPS/22-23/0793	121,094	43,440	164,534	Office Equipments

146	02-09-23	SHANTI ENTERPRISES	SE/GST/408/2223	42,000	7,560	49,560	Office Equipments
147	29-08-22	SHANTI ENTERPRISES	SE/GST/415/2223	40,397	7,271	47,668	Office Equipments
148	31-08-22	A.R. ENTERPRISES	ARE/G-22-23/3019	58,000	10,440	68,440	Office Equipments
149	02-09-22	V.V.T COMMUNICATIONS PVT. LTD.	VVT/2022-23/695	22,685	4,083	26,768	Office Equipments
150	04-09-22	ROYAL ENTERPRISES	794	79,660	14,338	93,998	Office Equipments
151	04-09-22	ROYAL ENTERPRISES	795	80,508	14,492	95,000	Office Equipments
152	13-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/75	20,412	-	20,412	Building
153	14-08-22	A.R. ENTERPRISES	ARE/G-22-23/2675	28,466	5,124	33,590	Electric Instlation
154	14-08-22	HIMALAYAN STEEL	3114	72,272	-	72,272	Building
155	14-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/76	24,948	-	24,948	Building
156	14-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/77	24,048	-	24,048	Building
157	14-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/78	24,192	-	24,192	Building
158	14-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/79	19,467	-	19,467	Building
159	15-08-22	VAISHNO ENTERPRISES	VK/OFF/21-22/80	22,680	-	22,680	Building
160	16-08-22	SANGAM TRADERS	2101	36,777	-	36,777	Building
161	16-08-22	SANGAM TRADERS	2102	4,100	-	4,100	Building
162	16-08-23	SANGAM TRADERS	2103	4,912	-	4,912	Building
163	16-08-22	SANGAM TRADERS	2109	702	-	702	Building
164	16-08-22	HIMALAYAN SALES	1826	106,152	-	106,152	Building
165	18-08-22	TBK FLORANCE CERAMICS PVT. LTD.	22-23/1495	131,457	-	131,457	Building
166	22-08-22	HIMALAYAN STEEL	3274	93,088	-	93,088	Building
167	23-08-22	HIMALAYAN STEEL	3289	34,535	-	34,535	Building
168	23-08-22	HIMALAYAN STEEL	3314	42,993	-	42,993	Building
169	23-08-22	HIMALAYAN STEEL	3319	32,502	-	32,502	Building
170	25-08-22	AMIT MARBLES	2022-23/180	31,270	-	31,270	Building
171	30-08-23	JK CEMENT WORKS	7610221000034284	13,800	-	13,800	Building
172	30-08-23	JK CEMENT WORKS	7610221000034283	227,700	-	227,700	Building
173	30-08-22	HIMALAYAN STEEL	3451	89,778	-	89,778	Building
174	01-09-22	MANOJ KUMAR (CONTRACTOR)	188	58,700	-	58,700	Building
175	01-09-22	SHIVALIK BATH & SANITARY	3631	48,059	-	48,059	Building
176	01-09-22	SHIVALIK BATH & SANITARY	3563	209,247	-	209,247	Building
177	02-09-23	PARAS BRICK FIELD- RKE	3639	18,200	-	18,200	Building
178	09-09-22	MANOJ KUMAR (CONTRACTOR)	189	26,000	-	26,000	Building
179	10-09-22	HIMALAYAN STEEL	3737	67,979	-	67,979	Building
180	10-09-22	SANGAM TRADERS	2529	36,692	-	36,692	Building
181	10-09-22	JK CEMENT WORKS	7610221000038634	13,600	-	13,600	Building
182	10-09-22	JK CEMENT WORKS	7610221000038633	224,400	-	224,400	Building

183	10-09-22	NATURAL STONE TILES	242	40,113	-	40,113	Building
184	10-09-22	NATURAL STONE TILES	243	40,113	-	40,113	Building
185	13-09-22	MAA SHAKUMBARI GRAMUDYOG & TRADERS	192	34,368	-	34,368	Building
186	13-09-22	MAA SHAKUMBARI GRAMUDYOG & TRADERS	194	34,368	-	34,368	Building
187	13-09-22	NATURAL STONE TILES	244	40,113	-	40,113	Building
188	16-09-23	SANGAM TRADERS	2630	20,579	-	20,579	Building
189	17-09-22	SANGAM TRADERS	2666	6,103	-	6,103	Building
190	27-09-23	VIKAS BRICK FIELD	2754	56,896	-	56,896	Building
191	27-09-23	VIKAS BRICK FIELD	2756	56,896	-	56,896	Building
192	27-09-23	VIKAS BRICK FIELD	2757	56,896	-	56,896	Building
193	13-09-22	NATURAL STONE TILES	245	36,153	-	36,153	Building
194	12-09-22	A.R. ELECRICAL & ENGINEERS	AREE/G-22-23/059	172,043	30,968	203,011	Electric Instlation
195	12-09-22	A.R. ELECRICAL & ENGINEERS	AREE/G-22-23/060	22,927	4,127	27,054	Electric Instlation
196	07-10-22	A.R. ELECRICAL & ENGINEERS	AREE/G-22-23/009	300,000	54,000	354,000	Electric Instlation
197	22-09-22	A.R. ENTERPRISES	ARE/G-22-23/3448	69,192	12,455	81,647	Electric Instlation
198	01-09-22	ADISH TRADERS	440	584,830	105,269	690,099	Furniture & Fixtures
199	12-09-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/10755	33,577	6,044	39,621	Furniture & Fixtures
200	13-09-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/10844	31,878	5,738	37,616	Furniture & Fixtures
201	14-09-22	ADISH TRADERS	476	681,417	122,655	804,072	Furniture & Fixtures
202	15-09-22	ADISH TRADERS	484	63,157	11,368	74,525	Furniture & Fixtures
203	15-09-22	ADISH TRADERS	477	362,896	65,321	428,217	Furniture & Fixtures
204	23-09-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/11571	185,124	33,322	218,446	Furniture & Fixtures
205	06-10-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/12535	10,143	1,826	11,969	Furniture & Fixtures
206	30-08-22	ATS ELGI LIMITED	6006132003175	655,000	117,900	772,900	Machinery Equipments
207	03-09-22	INDIA ENGINEERING CO.	476	47,550	8,559	Machinery Equipments	Machinery Equipments
208	21-09-22	G N TRADING COMPANY	C-773	211,218	37,638	248,856	Machinery Equipments
209	23-09-22	ATS ELGI LIMITED	60061332003658	30,000	5,400	35,400	Machinery Equipments
210	26-09-22	ATS ELGI LIMITED	60061332003708	29,000	5,220	34,220	Machinery Equipments
211	21-09-22	G N TRADING COMPANY	C-816	14,000	2,520	16,520	Office Equipments
212	01-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/81	27,065	-	27,065	Building
213	01-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/82	22,975	-	22,975	Building
214	15-10-22	IT ZONE	IT1912	45,924	8,266	54,190	Computers
215	12-10-22	IT ZONE	IT1886	14,831	2,670	17,501	Computers
216	08-10-22	IT ZONE	IT1844	41,695	7,505	49,200	Computers
217	22-09-22	IT ZONE	IT1688	42,398	7,632	50,030	Computers
218	28-09-22	IT ZONE	IT1741	8,250	1,485	9,735	Computers
219	29-09-22	IT ZONE	IT1753	72,034	12,966	85,000	Computers

220	13-10-22	KOHINOOR INTERIOR DESIGNER	Interi0000218	271,713	48,908	320,621	Furniture & Fixtures
221	03-10-22	PROGILITY TECHNOLOGIES PVT. LTD.	2712201096	15,459	2,783	18,242	Office Equipments
222	03-10-22	TEAM COMPUTERS PVT. LTD.	GST2223DL-15509	22,271	4,009	26,280	Computers
223	30-10-22	G N TRADING COMPANY	C-844	58,889	10,218	69,107	Machinery Equipments
224	15-10-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/13243	5,727	1,031	6,758	Furniture & Fixtures
225	01-10-22	NATURAL STONE TILES	246	17,549	-	17,549	Building
226	02-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/85	27,019	-	27,019	Building
227	02-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/86	23,360	-	23,360	Building
228	03-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/89	26,762	-	26,762	Building
229	03-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/90	22,756	-	22,756	Building
230	04-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/93	26,611	-	26,611	Building
231	04-10-22	N.A ENTERPRISES	168	384,623	-	384,623	Building
232	04-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/94	23,285	-	23,285	Building
233	05-10-22	SANGAM TRADERS	2988	96,472	-	96,472	Building
234	05-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/97	27,140	-	27,140	Building
235	05-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/98	23,058	-	23,058	Building
236	28-09-22	VIKAS BRICK FIELD	2765	14,224	-	14,224	Building
237	06-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/101	26,914	-	26,914	Building
238	06-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/102	23,134	-	23,134	Building
239	06-10-22	HIMALYAN SALES	2510	73,416	-	73,416	Building
240	06-10-22	HIMALYAN SALES	4431	11,906	-	11,906	Building
241	06-10-22	HIMALYAN SALES	4305	86,029	-	86,029	Building
242	06-10-22	HIMALYAN SALES	2777	96,511	-	96,511	Building
245	07-10-22	VIKAS BRICK FIELD	2766	71,120	-	71,120	Building
246	07-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/105	26,536	-	26,536	Building
247	07-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/106	23,285	-	23,285	Building
248	08-10-22	SANGAM TRADERS	3030	7,838	-	7,838	Building
249	08-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/109	26,611	-	26,611	Building
250	08-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/110	23,285	-	23,285	Building
251	09-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/113	27,140	-	27,140	Building
252	09-10-22	VAISHNO ENTERPRISES	VK/OFF/21-22/114	13,427	-	13,427	Building
253	10-10-22	SHREE GANESH STEEL TUBES	R231560	9,420	-	9,420	Building
254	13-10-22	KAYYUM CONTRACTOR	KC/2017-18/17	599,998	-	599,998	Building
255	14-10-22	SALIM KHAN	154	265,500	-	265,500	Building
256	17-10-22	BHARAT GLASS TRADING	31	3,150,836	-	3,150,836	Building
257	27-10-22	NEW INDIA PAINT HARWARE STORE	31	600,030	-	600,030	Building
258	10-10-22	AMIT FIRE FIGHTER	AFF/22-23/411	24,300	2,916	27,216	Fire Extinguisher

259	09-10-22	AMIT FIRE FIGHTER	AFF/22-23/405	9,700	1,746	11,446	Fire Extinguisher
260	09-10-22	AMIT FIRE FIGHTER	AFF/22-23/404	33,900	6,102	40,002	Fire Extinguisher
261	10-10-22	AMIT FIRE FIGHTER	AFF/22-23/408	131,000	23,580	154,580	Fire Extinguisher
262	10-10-22	AMIT FIRE FIGHTER	AFF/22-23/410	36,300	6,534	42,834	Fire Extinguisher
263	27-10-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/13749	20,367	3,666	24,033	Furniture & Fixtures
264	01-11-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/13994	49,106	8,839	57,945	Furniture & Fixtures
265	01-11-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/09838	54,910	9,884	64,794	Furniture & Fixtures
266	08-11-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/14432	11,396	2,051	13,447	Furniture & Fixtures
267	29-10-22	NUCON ENGINEERS	NUCON/22-23/OCT/T-03	1,023,702	184,266	1,207,968	Air Conditioners
268	29-10-22	NUCON ENGINEERS	NUCON/22-23/OCT/T-02	952,600	266,728	1,219,328	Air Conditioners
269	18-11-22	A.R. ENTERPRISES	ARE/G-22-23/4442	31,800	5,724	37,524	Electric Instlation
270	18-11-22	A.R. ENTERPRISES	ARE/G-22-23/4441	36,368	6,546	42,914	Electric Instlation
271	11-11-22	AMIT FIRE FIGHTER	AFF/22-23/478	172,750	31,096	203,846	Fire Extinguisher
272	11-11-22	AMIT FIRE FIGHTER	AFF/22-23/477	641,885	115,540	757,425	Fire Extinguisher
273	31-10-22	SANGAM TRADERS	2344	16,385	-	16,385	Building
274	21-11-22	AHSAN ENGINEERING WORKS	74	31,329	-	31,329	Building
275	08-11-22	SINGHAL ENTERPRISES	SE/22-23/884	30,000	5,400	35,400	Computers
276	21-11-22	A.R. ENTERPRISES	ARE/G-22-23/4481	86,830	15,630	102,460	Electric Instlation
277	21-11-22	A.R. ENTERPRISES	ARE/G-22-23/4483	3,700	666	4,366	Electric Instlation
278	30-11-22	A.R. ENTERPRISES	ARE/G-22-23/4665	109,332	19,680	129,012	Electric Instlation
279	30-11-22	A.R. ENTERPRISES	ARE/G-22-23/4668	2,400	432	2,832	Electric Instlation
280	22-11-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/15327	1,944	350	2,294	Furniture & Fixtures
281	22-11-22	KOHINOOR INTERIOR DESIGNER	6	102,040	18,367	120,407	Furniture & Fixtures
282	09-10-22	A.R. ENTERPRISES	ARE/G-22-23/3759	248,670	44,760	293,430	Office Equipments
283	09-10-22	A.R. ENTERPRISES	ARE/G-22-23/3760	237,270	42,708	279,978	Office Equipments
284	23-11-22	AMIT MARBLES	2022/23/357	75,087	-	75,087	Building
285	24-11-22	SHIVALIK BATH & SANITARY	3841	30,500	-	30,500	Building
286	24-11-22	SANGAM TRADERS	3698	7,132	-	7,132	Building
287	24-11-22	NEW INDIA PAINT HARWARE STORE	32	200,008	-	200,008	Building
288	25-11-22	SHIVALIK BATH & SANITARY	3842	30,500	-	30,500	Building
289	04-12-22	PARAS BRICK FIELD	3709	42,224	-	42,224	Building
290	05-12-22	PARAS BRICK FIELD	3775	31,046	-	31,046	Building
291	28-11-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/15616	23,623	4,252	27,875	Furniture & Fixtures
292	28-11-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/15633	1,989	358	2,347	Furniture & Fixtures
293	12-12-22	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/16514	166,935	30,048	196,983	Furniture & Fixtures
294	19-12-23	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/17004	242	44	286	Furniture & Fixtures
295	19-12-23	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/16951	13,468	2,424	15,892	Furniture & Fixtures

296	15-12-23	INDIA ENGINEERING CO.	507	8,420	1,516	9,936	Machinery Equipments
297	05-12-22	PARAS BRICK FIELD	3774	39,514	-	39,514	Building
298	13-12-22	VAISHNO ENTERPRISES	VK/OFF/21-22/365	22,520	-	22,520	Building
299	13-12-22	VAISHNO ENTERPRISES	VK/OFF/21-22/367	25,416	-	25,416	Building
300	13-12-22	VAISHNO ENTERPRISES	VK/OFF/21-23/364	22,638	-	22,638	Building
301	16-12-22	HARDEV DASS TILES AND SANITARY WORLD	22-23/A000505	97,727	-	97,727	Building
302	17-12-22	HARDEV DASS TILES AND SANITARY WORLD	22-23/A000506	95,722	-	95,722	Building
303	05-01-23	HARDEV DASS TILES AND SANITARY WORLD	22-23/A000578	55,335	-	55,335	Building
304	13-01-23	AHSAN ENGINEERING WORKS	82	38,527	-	38,527	Building
305	09-01-23	A.R. ENTERPRISES	ARE/G-22-23/5345	1,147,000	206,460	1,353,460	Electric Instlation
306	09-01-23	NUCON ENGINEERS	NUCON/22-23/JAN/01	365,781	102,419	468,200	Air Conditioners
307	30-11-22	SHAKUMBARI MULTI EXPERT PVT LTD	265	7,813	2,188	10,001	Office Equipments
308	02-01-23	WELCOME SECURITY SYSTEMS	GST/22-23/176	98,887	22,394	121,281	Office Equipments
309	02-01-23	WELCOME SECURITY SYSTEMS	GST/22-23/176	16,406	23,834	40,240	Office Equipments
310	02-01-23	KOHINOOR INTERIOR DESIGNER	9	63,610	11,450	75,060	Furniture & Fixtures
311	14-01-23	ADISH SEATTING COLLECTION PVT LTD	ASC/22-23/696	147,076	26,474	173,550	Furniture & Fixtures
312	19-01-23	A.R. ELECRICAL & ENGINEERS	AREE/S-22-23/012	60,000	10,800	70,800	Electric Instlation
313	19-01-23	A.R. ELECRICAL & ENGINEERS	AREE/S-22-23/013	150,000	27,000	177,000	Electric Instlation
✓ 314	21-01-23	MOHAN ENTERPRISES	4030	21,000	-	21,000	Building
315	25-01-22	ELEGANT TILES AND SANITARY WARE	ELT/22-23/1374	77,160	-	77,160	Building
316	29-01-23	ELEGANT TILES AND SANITARY WARE	ELT/22-23/1386	116,261	-	116,261	Building
317	30-01-23	ELEGANT TILES AND SANITARY WARE	ELT/22-23/1390	39,913	-	39,913	Building
318	31-01-23	SHIVALIK BATH & SANITARY	4117	32,300	-	32,300	Building
319	23-01-23	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2022/19261	4,179	752	4,931	Furniture & Fixtures
320	03-02-23	SHIVALIK BATH & SANITARY	4121	13,180	-	13,180	Building
321	06-02-23	SHIVALIK BATH & SANITARY	4123	121,498	-	121,498	Building
322	08-02-23	A.R. ENTERPRISES	ARE/G-22-23/5873	109,598	19,728	129,326	Electric Instlation
323	14-02-23	A.R. ENTERPRISES	ARE/G-22-23/5961	65,611	11,810	77,421	Electric Instlation
324	15-02-23	N.A ENTERPRISES	173	302,316	-	302,316	Building
325	17-02-23	BHARAT GLASS TRADING	64	1,189,086	-	1,189,086	Building
326	18-02-23	KAY KAY ENTERPRISES	KKE/22-23/174	45,371	-	45,371	Building
327	19-02-23	BHARAT GLASS TRADING	66	1,000,032	-	1,000,032	Building
328	20-02-23	NEW INDIA PAINT HARWARE STORE	33	300,192	-	300,192	Building
329	23-02-23	ELEGANT TILES AND SANITARY WARE	ELT/22-23/1493	32,602	-	32,602	Building
330	23-02-23	KAY KAY ENTERPRISES	KKE/22-23/175	45,607	-	45,607	Building
✓ 331	06-03-23	MOHAN ENTERPRISES	4211	23,385	-	23,385	Building
332	07-03-23	SALIM KHAN	160	53,100	-	53,100	Building

333	10-03-23	NEW INDIA PAINT HARWARE STORE	34	354,000	-	354,000	Building
334	13-03-23	NATIONAL ELECTRICALS & WORKS	NEW/1811/2022-23	93,900	16,902	110,802	Office Equipments
335	13-03-23	NATIONAL ELECTRICALS & WORKS	NEW/1811/2022-23	488,846	87,992	576,838	Electric Instlation
336	15-03-23	AMIT MARBLES	2022-23/573	37,010	-	37,010	Building
337	14-03-23	A.R. ENTERPRISES	ARE/G-22-23/6378	31,425	5,656	37,081	Electric Instlation
338	16-03-23	POWER TECH ENGINEERING	PTE/685	160,728	28,932	189,660	Machinery Equipments
339	13-06-23	WEATHER COMFORT ENGINEERS- HDR	24	131,800	23,724	155,524	Air Conditioners
340	23-05-23	WEATHER COMFORT ENGINEERS- HDR	17	74,220	20,784	95,002	Air Conditioners
341	02-05-23	BHARAT GLASS TRADING	8	968,544	-	968,544	Building
342	05-05-23	SANGAM TRADERS	485	6,100	-	6,100	Building
343	11-05-23	MOHAN ENTERPRISES	4475	21,500	-	21,500	Building
344	12-05-23	SANGAM TRADERS	582	6,868	-	6,868	Building
345	13-05-23	NATURAL STONE TILES	263	43,808	-	43,808	Building
346	13-05-23	NATURAL STONE TILES	262	43,808	-	43,808	Building
347	14-05-23	NATURAL STONE TILES	265	43,808	-	43,808	Building
348	14-05-23	NATURAL STONE TILES	264	43,808	-	43,808	Building
349	15-05-23	NOACH HOMES- DELHI	10/2023-24	122,129	-	122,129	Building
350	15-05-23	NATURAL STONE TILES	267	43,808	-	43,808	Building
351	15-05-23	NATURAL STONE TILES	266	43,808	-	43,808	Building
352	16-05-23	NATURAL STONE TILES	269	43,808	-	43,808	Building
353	16-05-23	NATURAL STONE TILES	268	43,808	-	43,808	Building
354	17-05-23	NOACH HOMES- DELHI	11/2023-24	68,040	-	68,040	Building
355	17-05-23	NOACH HOMES- DELHI	12/2023-24	25,311	-	25,311	Building
356	17-05-23	NATURAL STONE TILES	271	43,808	-	43,808	Building
357	17-05-23	NATURAL STONE TILES	270	43,808	-	43,808	Building
358	18-05-23	SALIM KHAN	161	150,000	-	150,000	Building
359	18-05-23	NEW INDIA PAINT HARDWARE STORE	2	300,000	-	300,000	Building
360	18-05-23	SANGAM TRADERS	657	60,470	-	60,470	Building
361	18-05-23	NATURAL STONE TILES	272	40,563	-	40,563	Building
✓ 362	18-05-23	SANGAM TRADERS	659	6,220	-	6,220	Building
363	19-05-23	NOACH HOMES- DELHI	15/2023-24	147,715	-	147,715	Building
364	19-05-23	KWALITY HARDWARE AGENCIES	CRM/2023/02960	3,140	-	3,140	Building
365	20-05-23	NOACH HOMES- DELHI	19/2023-24	82,345	-	82,345	Building
366	22-05-23	AMIT MARBLES	2023-24/105	8,966	-	8,966	Building
367	22-05-23	SANGAM TRADERS	745	870	-	870	Building
368	22-05-23	SANGAM TRADERS	658	75	-	75	Building
369	23-06-23	MOHAN ENTERPRISES	4586	21,500	-	21,500	Building
370	23-06-23	MOHAN ENTERPRISES	4637	21,500	-	21,500	Building
371	01-07-23	VAISHNO ENTERPRISES	VK/OFF/23-24/97	22,756	-	22,756	Building
372	01-07-23	VAISHNO ENTERPRISES	VK/OFF/23-24/98	23,285	-	23,285	Building

373	01-07-23	VAISHNO ENTERPRISES	VK/OFF/23-24/99	7,560	-	7,560	Building
374	02-07-23	VAISHNO ENTERPRISES	VK/OFF/23-24/101	22,529	-	22,529	Building
375	02-07-23	VAISHNO ENTERPRISES	VK/OFF/23-24/100	22,982	-	22,982	Building
376	08-07-23	MOHAN ENTERPRISES	4723	21,600	-	21,600	Building
377	24-05-23	NATIONAL ELECTRICALS & WORKS	NEW/217/2023-24	249,268	44,868	294,136	Electric Instlation
378	01-03-23	KOHINOOR INTERIOR DESIGNER	6	102,040	18,367	120,407	Furniture & Fixtures
379	18-05-23	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2023/02838	65,813	11,846	77,659	Furniture & Fixtures
380	18-05-23	NOACH HOMES- DELHI	16/2023-24	718,000	129,240	847,240	Furniture & Fixtures
381	18-05-23	NOACH HOMES- DELHI	14/2023-24	698,000	125,640	823,640	Furniture & Fixtures
382	18-05-23	KWALITY MART PVT LTD DIV. KWALITY HARDWARE AGENCIES	CRM/2023/02770	2,322	418	2,740	Furniture & Fixtures
383	20-05-23	NOACH HOMES- DELHI	17/2023-24	451,600	81,288	532,888	Furniture & Fixtures
384	20-05-23	NOACH HOMES- DELHI	18/2023-24	243,320	43,798	287,118	Furniture & Fixtures
385	11-08-23	KWALITY HARDWARE AGENCIES	CRM/2023/08201	4,409	794	5,203	Furniture & Fixtures
386	14-08-23	KWALITY HARDWARE AGENCIES	CRM/2023/08370	1,322	238	1,560	Furniture & Fixtures
387	23-08-23	NOACH HOMES- DELHI	37/2023-24	24,000	4,320	28,320	Furniture & Fixtures
388	29-08-23	NOACH HOMES- DELHI	39/2023-24	90,000	16,200	106,200	Furniture & Fixtures
389	24-05-23	NATIONAL ELECTRICALS & WORKS	NEW/217/2023-24	5,000	900	5,900	Office Equipments
390	31-05-23	RELIANCE RETAIL LTD- DEHRADUN	TVM213823900019	92,329	25,540	117,868	Office Equipments
391	31-05-23	VALUE PLUS RETAIL PVT LTD- DDN	SVDCGSR230500223	31,395	7,604	39,000	Office Equipments
392	11-12-23	SHRI GANESH PLYWOOD	SGP/23-24/2840	128,092	23,056	151,149	Furniture & Fixtures
393	16-12-23	KWALITY HARDWARE AGENCIES	CRM/2023/16110	5,788	1,042	6,830	Furniture & Fixtures
394	16-12-23	KWALITY HARDWARE AGENCIES	CRM/2023/16115	6,892	1,240	8,133	Furniture & Fixtures
395	23-12-23	KWALITY HARDWARE AGENCIES	CRM/2023/16471	51,888	9,340	61,228	Furniture & Fixtures
396	23-12-23	Zaara Enterprises - Noida Creditor	ZE/UP/23-24/497	46,580	8,384	54,964	Office Equipments
397	28-12-23	SHRI GANESH PLYWOOD	SGP/23-24/3033	88,388	15,910	104,298	Furniture & Fixtures
398	26-12-23	FREIGHT & CARTAGE		12,500	-	12,500	Office Equipments
399						-	
400						-	
401						-	
402						-	
403						-	
TOTAL				49,967,177	4,728,111	53,468,507	

CREDIT TAX INVOICE

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No. CRM/2023/16115	Dated 16-Dec-23
	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DRILL BIT** *STAR BIT DOUBLE*	82075000	**5 pcs**	33.90	pcs		**169.50**
2	**Screw (Pcs)** *SDS 1"*	73182990	**20 pcs**	0.65	pcs		**13.00**
3	**Screw (Pcs)** *SDS 1.1/2"*	73182990	**20 pcs**	1.01	pcs		**20.20**
4	**Hardware** *SOFA LEG 4"*	83021090	**20.000 pce**	115.25	pce		**2,305.00**
5	**ADHESIVE** *COL MARRINE 20KG*	35061000	**1.00 PACK**	4,384.75	PACK		**4,384.75**
							6,892.45
	OUTPUT CGST@9%			9	%		**620.33**
	OUTPUT SGST@9%			9	%		**620.33**
	ROUND OFF						**(-)0.11**
	Total						**Rs. 8,133.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
1408 Dehradun
Gate Regd. No.....1........Date. 17/12/23
Bill No.....CRM-2023-16115........Date. 16/12/23
Checked by......Sign......

E & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
82075000	169.50	9%	15.26	9%	15.26	30.52
73182990	33.20	9%	2.99	9%	2.99	5.98
83021090	2,305.00	9%	207.45	9%	207.45	414.90
35061000	4,384.75	9%	394.63	9%	394.63	789.26
Total	**6,892.45**		**620.33**		**620.33**	**1,240.66**

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

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

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

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CREDIT

Original /Duplicate/Triplicate

Invoice No. : **SGP/23-24/2840**

Dated : **11-Dec-23**

UK

Seller Detail :

Name	**Shri Ganesh Plywood**
Address	Dehradun Road, Rampur Chungi
City,State,PIN	Roorkee(U.K.) -247667
Phone	9837120059,9897902926
GST NO.	05AOIPK9120K1ZU
CST NO.	RK-5084356 DT. 27.04.2005
BANK NAME	UNION BANK OF INDIA, CIVIL LINES, ROORKEE
RTGS CODE	UBIN0534404 A/C NO : 344005040000520

Buyer Detail :

Name	SHAKUMBARI AUTOMOBILES PVT LTD
Address	3 KM MILE STONE, DELHI ROAD, ROORKEE, HARIDWAR, UTTARAKHAND, 247667
State Code	05
Phone	PH.
GST No	05AAGCS2020M1ZJ
CITY	SITE -K. NO-15,MOHBEWALA, DEHRADUN
VEHICLE NO	UK17CA2287
G. R. No	
G. R. Date	
E-WAY BILLNO	301698897603

SIGN QR CODE eyJhbGciOiJSUzI1NiIsImtpZCI6Ik I4RDYzRUNCNThFQTVFNkY0QUFDM0Q1MjQ1NDNCMjI0NjY2OUIwRjgiLCJ4NXQiOiJ1TlkteTFqcVh

IRN 43edcf05454611c7ca6759f5ed8dfb36da8235b72e1d1184066bf1231ea198b7 ACKNO 132316814420610 ACK DT 11/12/23

Sr.	PRODUCT DESCRIPTION	HSN Code(GST)	QTY	SQ Meter	RATE	TOTAL	UNIT	CGST %	CGST AMT	SGST %	SGST AMT	Total Amt
1	1-INCH-17NO-NAILX-X	73170013	7		86.44	60.51	IN KG	9.00	5.45	9.00	5.45	71.41
2	1.25-INCH-17NO-NAILX-X	73170013	7		86.44	60.51	IN KG	9.00	5.45	9.00	5.45	71.41
3	1.50-INCH-GITTIX-X	39259090	5		25.42	127.10	Pkt	9.00	11.44	9.00	11.44	149.98
4	16-INCH-HETTICH-CHANNELX-X	83026000	12		359.32	4311.84	SET	9.00	388.07	9.00	388.07	5087.98
	BUBBLE-SHEETX-X	39259090	10		127.12	1271.20	per pcs	9.00	114.41	9.00	114.41	1500.02
6	DURO-PLYX12mmX2.44X1.22	44123190	20		3064.41	61288.20	per pcs	9.00	5515.94	9.00	5515.94	72320.08
7	LAMINATE-MIRAJX1mmX2.44X1.22	48239019	25		2033.90	50847.50	per pcs	9.00	4576.28	9.00	4576.28	60000.06
8	LAMINATEX.8mmX2.44X1.22	48239019	15		432.20	6483.00	per pcs	9.00	583.47	9.00	583.47	7649.94
9	TAPEX-X	48114100	72		18.64	1342.08	per pcs	9.00	120.79	9.00	120.79	1583.66
0	X-FREIGHTX-X	87041090	1		2300.00	2300.00	per pcs	9.00	207.00	9.00	207.00	2714.00

TOTAL	161.4	128091.94		11528.30	11528.30	151148.54

Freight	
Round Off :	.46
Net Amount :	**151149.00**

Amount in words : One Lacs Fifty-One Thousand One Hundred Forty-Nine Rupees and Zero Paise

Narration for Scheme/Discount (if any) :

SECURITY
Shakumbari Automobiles Pvt. Ltd.
1386 Dehradun
Gate Regd.No....1........Date: 11/12/23
Bill No. SGP-23-24 2840 .....Date. 11/12/23
Checked by.........Sign

ORIGINAL

Declaration :
1. E & O. E.
2. All Dispute are subject to Roorkee Juricdiction only .
3. The interest will be charged @24% p.a. if bill is not paid before the due date .

Tax Type	CGST%	CGST AMT	SGST %	SGST Amt	Total tax	Taxable Amt
GST	9	11528.3	9	11528.3	23056.60	128091.94

For Shree Ganesh Plywood

Authorised Signatory

Recieved Material in Good Condition

Driver Name

PAN No. : AAWFM3178R

M B ROADLINES
आपका विश्वास हमारा संकल्प

M.B. ROADLINES

H.O. : Plot No. B-39, Sector-69, Transport Nagar, Noida,
Distt. G.B. Nagar (U.P.)-201307
E-mail : mbroadlinesn[illegible]a@gmail.com
Web. : www.mbroadlines.com

9871302639
9911435234
Ph. : 0120-4540557

Bill No. 6466

Date : 26-12-23

M/s Shakumbari Automobiles Pvt. Ltd.
7 KM mile Stone Delhi Road Roorkee, Haridwar (UK)
GST NO → 05AAGCS2020M1ZJ

S. No.	GR. No.	Date	From	To	Invoice No Date	Weight	Actual Freight	CGST	SGST	IGST	Total Freight
1.	19088	23-12-23	Noida	Bijnor	498 23-12-23	FTL	12500/-		—	625	13125/-
2.	19089	23-12-23	Noida	Haridwar	496 23-12-23	FTL		—	—	—	—
3.	19090	23-12-23	Noida	Dehradun	497 23-12-23	FTL		—	—	—	—

Bank Name : ICICI Bank
A/C No.: 696705600012
IFSC CODE : ICIC0000816

Rupees : Thirteen Thousand one hundred Twenty five only	TOTAL	12500	—	—	625	13125

E. & O. E. HSN CODE : 996791

Subject to Grater Noida Jurisdiction.

GST Paid By Consignor / Consignee / Transporter

REVERSE CHARGE APPLICABLE - YES / NO

Customer Signature

Original Copy 02/01/24

For M.B. ROADLINES

Signature

TAX INVOICE

CREDIT

Original /Duplicate/Triplicate

Invoice No : SGP/23-24/3033

Dated : 28-Dec-23

UK

Seller Detail		Buyer Detail :	
Name	**Shri Ganesh Plywood**	Name Address	SHAKUMBARI AUTOMOBILES PVT LTD 3 KM MILE STONE, DELHI ROAD, ROORKEE, HARIDWAR, UTTARAKHAND, 247667
Address	Dehradun Road, Rampur Chungi	State Code	05 Phone PH.
City State PIN	Roorkee(U.K.) -247667	GST No	05AAGCS2020M1ZJ
Phone	9837120059,9897902926	CITY	SITE- K. NO-15,MOHBEWALA, DEHRADUN
GST NO	05AOIPK9120K1ZU	VEHICLE NO	UK17CA2287
CST NO	RK-5084356 DT. 27.04.2005	G. R. No	G. R. Date
BANK NAME	UNION BANK OF INDIA, CIVIL LINES, ROORKEE		
RTGS CODE	UBIN0534404 A/C NO : 344005040000520	E-WAY BILLNO	321706758991

SIGNED QR CODE [illegible]OdSUzI1NiIsImtpZCI6IkI4RDYzRUNCNThFQTVFNkY0QUFDM0Q1MjQ1NDNCMjI0NjY2OUIwRjgiLCJ4NXQiOiJ[illegible]

IRN [illegible]78bc64c681572199858167b6d65a50ed83443e12271a ACKNO 132316962964802 ACK DT 28/12/23

Sr	PRODUCT DESCRIPTION	HSN Code(GST)	QTY	SQ Meter	RATE	TOTAL	UNIT	CGST %	CGST AMT	SGST %	SGST AMT	Total Amt
1	[illegible] 200gX X	35069190	2		330.51	661.02	per pcs	9.00	59.49	9.00	59.49	780.00
2	BONUS [illegible] LOCK ANTIQ-X	83014090	1		1264.19	1264.19	per pcs	9.00	113.78	9.00	113.78	1491.75
3	BUFFER NO.10X X	39259090	20		5.93	118.60	per pcs	9.00	10.67	9.00	10.67	139.94
4	CENTURY MIKAX1mmX2 44X1.22	48239019	15		1483.05	22245.75	per pcs	9.00	2002.12	9.00	2002.12	26249.99
5	COLORS 1-12MM S.S.(8)1X-X	76042910	1		415.25	415.25	per pcs	9.00	37.37	9.00	37.37	489.99
6	CUTTER 4 INCHX 2	83026000	2		118.64	237.28	per pcs	9.00	21.36	9.00	21.36	[illegible]
7	FEVICOL HEAT [illegible] 1KGX-X	35069190	6		401.69	2410.14	per pcs	9.00	216.91	9.00	216.91	[illegible]
8	FEVICOL MARINE 20KGX-X	35069190	1		4567.80	4567.80	per pcs	9.00	411.10	9.00	411.10	[illegible]
9	GOOD SKY PLYX12mmX2 44X1.22	44123190	7		1952.54	13667.78	per pcs	9.00	1230.10	9.00	1230.10	[illegible]
10	GOOD SKY PLYX18mmX2 44X1.22	44123190	5		2766.10	13830.50	per pcs	9.00	1244.75	9.00	1244.75	15320.00
11	GYPSUM SCREW 3-4 INCH X-X	73181110	300		25	75.00	per pcs	9.00	6.75	9.00	6.75	88.50
12	LATCH 4 INCHX X	83026000	1		152.54	152.54	per pcs	9.00	13.73	9.00	13.73	180.00
13	[illegible] LAMINATE X 1mmX2 44X1.22	48239019	10		432.20	4322.00	per pcs	9.00	388.98	9.00	388.98	5099.96
14	MAHACOL-PV STICK-1KGXX	35069190	2		347.46	694.92	per pcs	9.00	62.54	9.00	62.54	820.00
15	MERINO MIKA 10982-SUDX1mmX2 44X1.22	48239019	9		1483.05	13347.45	per pcs	9.00	1201.27	9.00	1201.27	15749.99
16	NAIL 14 NO 1.5 INCHX-X	73170013	1		81.36	81.36	IN KG	9.00	7.32	9.00	7.32	96.00
17	SLECK CHANNEL 14 INCHX X	83026000	25		261.02	6525.50	per pcs	9.00	587.30	9.00	587.30	7700.10
18	SOFA LEG 4 INCHX X	83026000	12		105.93	1271.16	per pcs	9.00	114.40	9.00	114.40	1499.96
19	X-FREIGHTX-X	87041090	1		2500.00	2500.00	-	9.00	225.00	9.00	225.00	2950.00
	TOTAL		421			88388.24			7954.94		7954.94	104298.12

Freight	
Round Off	[illegible]
Net Amount	104298.00

Amount in words : One Lacs Four Thousand Two Hundred Ninety-Eight Rupees and Zero Paise

Narration for Scheme/Discount (if any) :

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 1464 Date 22/12/23
Bill No SGP/23/24/3033 Date ..
Checked by Chamola Sign.

ORIGINAL

Declaration
1. E.& O.E
2. All dispute are subject to Roorkee Juricdiction only
3. The interest will be charged @24% p.a. if bill is not paid before the due date

Tax Type	CGST%	CGST AMT	SGST %	SGST Amt	Total tax	Taxable Amt
GST	9	7954.94	9	7954.94	15909.88	88388.24

For Shree Ganesh Plywood

Authorised Signatory

Recieved Material in Good Condition

Driver Name

E-Way Bill No:	321706758991
E-Way Bill Date:	28-12-2023 01:54 PM
Generated By:	05AOIPK9120K1ZU SHRI GANESH PLYWOOD
Valid From:	28-12-2023 01:54 PM [65KM]
Valid Until:	29-12-2023

IRN Details

IRN:	4941ec6feadcad7b43db786c64e6815721998581676fd65a50ed83443e12271a
Ack No:	132316962964802
Ack Date:	28-12-2023 01:49 PM

Part - A

GSTIN of Supplier	05AOIPK9120K1ZU SHRI GANESH PLYWOOD
Place of Dispatch	ROORKEE UTTARAKHAND 247667
GSTIN of Recipient	05AAGCS2020M1ZJ SHAKUMBARI AUTOMOBILES PVT LTD
Place of Delivery	K. NO-15,MOHBEWALA, DEHRADUN UTTARAKHAND 248002
Document No.	SGP/23-24/3033
Document Date	28-12-2023
Transaction Type	Regular
Value of Goods	104298.00
HSN Code	35069190-MAHACOL-PV-STICK-1KGXX
Reason for Transportation	Outward - Supply
Transporter	-

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UK17CA2287/ & 28-12-2023		28-12-2023	05AOIPK9120K1ZU	-	-

321706758991

Tax Invoice

e-Invoice

IRN: 0eb7bc3e0c856ccb12e01e8e0c80a38c8a6fb1d29e594df-766cfe0a986bc19ea
Ack No.: 142315986325603
Ack Date: 23-Dec-23

ZAARA ENTERPRISES (U.P) B-388 SADARPUR COLONY KHAZOOR WALI GALI SECTOR-45 NOIDA U.P-201301 GSTIN/UIN: 09BQNPS3470E1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : accounts.info@zaaraenterprises.com	Invoice No. ZE/UP/23-24/497	e-Way Bill No. 421397849814
	Delivery Note	Dated 23-Dec-23
	Buyer's Order No.	Mode/Terms of Payment
	Dispatch Doc No.	Dated
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** saharanpur road Mohabevala Dehradun Uttarakhand GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatched through	Delivery Note Date
	Bill of Lading/LR-RR No.	Destination
		Motor Vehicle No. UP14MT3496
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3 KM MILE STONE, DELHI ROAD ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Service Brandwall with S Logo(Size 1500 MM Width x 2500 MM Height)**	940350	**1.000 Nos.**	54,964.40	46,580.00	Nos.		46,580.00
	Less : *Output @ IGST 18%*				18	%		8,384.40
	Short & Exces							(-)0.40
	Total		1.000 Nos.					₹ 54,964.00

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1453 Date 25/12/23
Bill No. ZE/UP/23-24 497 Date 23/12/23
Checked by ...... Sign.

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Nine Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
940350	46,580.00	18%	8,384.40	8,384.40
Total	46,580.00		8,384.40	8,384.40

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Eighty Four and Forty paise Only**

Company's PAN : **BQNPS3470E**

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

for ZAARA ENTERPRISES (U.P)

Authorised Signatory

This is a Computer Generated Invoice

Doc No: Tax Invoice - ZE/UP/23-24/497
Date: 23-Dec-23

e-Way Bill

IRN: 0eb7bc3e0c856ccb12e01e8e0c80a38c8a6fb1d29e594df766c8e0a986bc19ea
Ack No: 142313986325603
Ack Date: 23-Dec-23

e-Way Bill

1. e-Way Bill Details

e-Way Bill No: 421397640814
Generated By: 09BQNPS3470E1ZG
Supply Type: Outward
Mode: 1 - Road
Approx Distance:
Transaction Type: Combination of 2 and 3
Generated Date: 23-Dec-23 5:34 PM
Valid Upto: 25-Dec-23 11:59 PM

2. Address Details

From

ZAARA ENTERPRISES (U.P)
GSTIN : 09BQNPS3470E1ZG
Uttar Pradesh

Dispatch From

Uttarpradesh noida Uttar Pradesh 201301

To

SHAKUMBARI AUTOMOBILES PVT LTD
GSTIN : 05AAGCS2020M1ZJ
Uttarakhand

Ship To

saharanpur road Mohabevala, Dehradun Uttarakhand
Uttarakhand 248002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
940350	Service Brandwall with S Logo(Size 1800 MM Width x 2500 MM Height) & Service Brandwall with S Logo(Size 1800 MM Width x 2500 MM Height)	1 NOS	46,580.00	18

Tot.Taxable Amt: 46,580.00
Other Amt: (-)0.40
IGST Amt: 8,384.40
Total Inv Amt: 54,964.00

4. Transportation Details

Transporter ID: 09AAWFM3178R2ZZ
Name:
Doc No:
Date:

5. Vehicle Details

Vehicle No: UP14MT3496
From:
CEWB No.:

CREDIT TAX INVOICE

e-Invoice

IRN 1d6c31aa23a3a118acd86781ffbdd67478467-4647f71a87af7630c06ae243848
Ack No 132316921561778
Ack Date 23-Dec-23

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12 GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1Z2
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032611
E-Mail : kwality.hm@yahoo.com

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ara Mohbewala Saharanpur Road Ddun
9927872715
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ara Mohbewala Saharanpur Road Ddun
9927872715
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Invoice No. / e-Way Bill No. CRM/2023/16471	Dated **23-Dec-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Louver** LOUVERS VL-09	73083000	**85 pcs**	603.39	pcs		**51,288.15**
2	**Freight**	996511					**600.00**
							51,888.15
	OUTPUT CGST@9%			9	%		**4,669.93**
	OUTPUT SGST@9%			9	%		**4,669.93**
	ROUND OFF						**(-)0.01**
	Less :						
	Total		**85 pcs**				**Rs. 61,228.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
1443 Dehradun
Gate Regd. No. 1 Date 23/12/23
Bill No. CRM-2023-16471 Date 23/12/23
Checked by ...... Sign ......

Amount Chargeable (in words)
INR Sixty One Thousand Two Hundred Twenty Eight Only

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	51,888.15	9%	4,669.93	9%	4,669.93	9,339.86
Total:	**51,888.15**		**4,669.93**		**4,669.93**	**9,339.86**

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

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

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

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

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

* Note - ~~4~~ six 6 Pcs of Louvers are broken OR Damaged.

(ORIGINAL FOR RECIPIENT) e-Invoice

CREDIT TAX INVOICE

IRN : [illegible]
Ack No. : [illegible]
Ack Date : 16-Dec-23

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
13 GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74899UR2005PTC032811
E-Mail : kwalitydun@yahoo.com

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ara Mohabewala Saharanpur Road Ddun
[illegible]
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasra No 15 Ara Mohabewala Saharanpur Road Ddun
[illegible]
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **CRM/2023/16110**	Dated **16-Dec-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ADHESIVE [illegible] FEVICOL SH @4110/- TAXPAID	35061000	1.00 PACK	3,483.05	PACK		3,483.05
2	Hardware 20 L20 SS 4" @136/- TAXPAID	83021090	20.000 pce	115.25	pce		2,305.00
							5,788.05
	OUTPUT CGST@9%			9	%		520.92
	OUTPUT SGST@9%			9	%		520.92
	ROUND OFF						0.11
	Total						Rs. 6,830.00

E & O E

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1406
Gate Regd. No. 1 ...... Date 17/12/23
Bill No. CRM-2023-16110 ...... Date 16/12/23
Checked by ...... Sign ......

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,788.05	9%	520.92	9%	520.92	1,041.84
Total: 5,788.05		520.92		520.92	1,041.84

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

Company's Bank Details
A/c Holder's Name : **Kwality Hardware Agencies**
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code : **PATEL NAGAR DEHRADUN & HDFC0004870**
SWIFT Code :

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

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

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Weather Comfort Engineers

Near Pani Ki Tanki, Vill. Alwalpur, Bhagwanpur Road, Hariwar - 247670 (U.K.)

Original for Recipient
Duplicate for Transporter
Triplicate for suppliers

Reverse Charge: Y/N	Invoice No. 24
State : Uttarakhand State Code : 05	Date : 13/6/2023
Name : SHakumbari Automobiles Pvt	Transportation Mode :
Address : 3km miles Delhi Road Roorkee	Vehicle No. :
GSTIN NO. : 05AAGCS2020M1ZJ	Date of Supply :
State : State Code : 05	Place of Supply : Dehradun

S. No.	DESCRIPTIONS OF GOODS	HSN Code	Qty.	RATE	AMOUNT Rs. P.
(1)	3tr split installation	9954	6	1500	9000
(2)	Copper pipe 5/8, 3/8 and Insullation	74110	40.6 mtr	1300	52780
(3)	3tr split well stand and (Labor)		5	1300	6500
(4)	2tr split and 1.5 tr Installation with ~~[illegible]~~ gen	9954	7 Nos	1500	10500
(5)	Copper pipe 1/2, 1/4 with Insullation and wire per mtr	74110	36.6 mtr	1150	42090
(6)	well stand 2tr		1 Nos	1200	1200
(7)	well Stand and Install		2 Nos	600	1200
(8)	floor stand and Install		4 Nos	570	2280
(9)	draine pipe PVC per mtr		~~1~~50 mtr	125	6250

Rahul

Total Amount In Words one hundred fifty five Thousand five hundred Twenty four	
TOTAL	131800
SGST @ 9 %	11862
CGST @ 9 %	11862
IGST @ %	
Grand Total	155524

Bank Details : STATE BANK OF INDIA Branch : GAGALHERI, SRE.
Acccount No. : 40875542053 IFSC Code : SBIN0015422

Note :-
1. Dispute off all nature will be settle in Haridwar Jurisdiction only.
2. Goods once sold can not be taken Back.
E.&.O.E.

For : Weather Comfort Engineers

Authorised Signatory

N : 07AATFN8728P1Z4

Office Copy

TAX INVOICE

Noach Homes

Khasra No.049, JSK Building., RS MG Road, New Delhi
110030
Tel : 9810165625

Invoice No.	17/2023-24		Transport	: Harjeet Transport Service
Dated	18-05-2023		Vehicle No.	: DL01LV7684
Place of Supply	Uttarakhand (05)		Station	: DEHRADUN
Reverse Charge	N		E-Way Bill No.	: 741340327287
GR/RR No.			Reference :	:

Billed to
Shakumbari Automobiles Pvt. Ltd
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Saharanpur Road, Mohabewala
Saharanpur Road
Dehradun Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	Chair King	9403	1.00	Pcs.	36,000.00	0.00 %	36,000.00	18.00 %	6,480.00	42,480.00
2.	Chair King Brezzo	9403	3.00	Pcs.	0.00	0.00 %	16,000.00	18.00 %	8,640.00	56,640.00
3.	Chair 6008	9403	2.00	Pcs.	17,900.00	0.00 %	17,900.00	18.00 %	6,444.00	42,244.00
4.	Chair 6040	9403	2.00	Pcs.	17,900.00	0.00 %	17,900.00	18.00 %	6,444.00	42,244.00
5.	Chair 6097	9403	14.00	Pcs.	12,000.00	0.00 %	12,000.00	18.00 %	30,240.00	1,98,240.00
6.	SOFA	9403	2.00	Units	30,000.00	0.00 %	30,000.00	18.00 %	10,800.00	70,800.00
7.	SOFA	9403	2.00	Units	34,000.00	0.00 %	34,000.00	18.00 %	12,240.00	80,240.00
	Grand Total		26.00	Units						5,32,888.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9403	18%	4,51,600.00	81,288.00	81,288.00

Rupees Five Lakh Thirty Two Thousand Eight Hundred Eighty Eight Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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 'Delhi' Jurisdiction only

Receiver's Signature

for Noach Homes

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 717 Date 20/5/23
Bill No. 17/2023-24 Date 18/5/23
Checked by .... Sign.

V9971M1Z2

TAX INVOICE

VIKAS BRICK FIELD

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

Mob.: 9411575500
9758554545
8445180496

Details of Receiver (Billed to)	Invoice Sr. No. 2756
Name [illegible] प्रा०लि०	
Mob. [illegible]	Invoice Date 27/9/22
GSTIN 05AAGCK2020M1Z7 State Code	Vehicle No. UK08CB 9898

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
ईंट पक्की छप्पन हजार आठ सौ छियानवे रूपये। इसमें उतराई चढ़ाई व चट्टा लगाई	6904	8000	6350/1000	50800

White - Original for Buyer ; Yellow - Duplicate of Record

Electronic Reference No.	Taxable Value 50800/-
Bank Details : Bank Name - ICICI BANK, ROORKEE Bank A/c No. - 091305500703 IFSC Code - ICIC0000913	6% CGST ~~2.5%~~ 3048/- 6% SGST ~~2.5%~~ 3048/- IGST 5% — Total Value 56896/-

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

Customer's Sign.

For Vikas Brick Field

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a59ab378d08355cb6d7296cfe70ef7b5e06623ba9-f0941e14b1109b9e2bd4e16
Ack No. : 132314915409598
Ack Date : 18-May-23

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

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

Invoice No. **657**	e-Way Bill No. 381602043100	Dated **18-May-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRS37953BIUFSM RIMLESS WALL HUNG WC WITH UF SOFT	69109000	1 PCS	14,572.03	PCS		14,572.03
2	DRS37601 COUNTER TOP BASIN	69109000	1 PCS	4,796.61	PCS		4,796.61
3	FLR5053N ANGULAR STOP COCK	84818020	7 PCS	901.69	PCS		6,311.83
4	SNR51449 BLUSS TALL BOY DECK MOUNT	84818020	1 PCS	7,495.76	PCS		7,495.76
5	ALD573 HEALTH FAUTH	84818020	2 PCS	1,169.49	PCS		2,338.98
6	BOTTLE TRAP PIPE 12"	74182020	2 PCS	250.00	PCS		500.00
7	S.S DRAIN JALI	73259992	6 PCS	60.00	PCS		360.00
8	EXTENSION PEC 1"	84818020	10 PCS	45.00	PCS		450.00
9	TAFLONE TAPE	39229000	10 PCS	25.42	PCS		254.20
10	ALD705L130 WASTE COUPLING 32MM F. THREAD 130MM	74182020	1 PCS	474.57	PCS		474.57
11	ALD705 WASTE COUPLING	74182020	2 PCS	415.25	PCS		830.50
12	FLR5083NK EXPOSED PART KIT OF CNCLD	84818020	2 PCS	398.30	PCS		796.60
13	BIB COCK WITH WALL FLANGE FLR5047N	84818020	2 PCS	1,296.61	PCS		2,593.22
14	AKP35753PS TOILET ROLL HOLDER WITH STAINLESS	74182020	2 PCS	1,347.45	PCS		2,694.90
15	SINK 16X18 H	73241000	1 PCS	2,000.00	PCS		2,000.00
16	W.C CONNECTOR	3922	1 PCS	118.64	PCS		118.64
	JCP352415 CNTRL PLT KUBIX	39229000	1 PEC	1,194.91	PEC		1,194.91
18	25MM PVC PIPE 8*KG 3*MTR AST	39172390	20 PCS	135.59	PCS		2,711.80
19	PVC ELBOW 25MM (ASTRAL)	39174000	10 PCS	8.47	PCS		84.70
20	RACK BOLT	74182020	1 PEC	466.12	PEC		466.12
21	FREIGHT	87042120					200.00
							51,245.37
	SGST						4,612.07
	CGST						4,612.07
	ROUND OFF						0.49
	Total						Rs. 60,470.00

ok

18/5/23

18/5/23

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 711 Date 18/5/23
Bill No 657 Date 18/5/23
Checked by ANOO Sign

Amount Chargeable (in words)
Indian Rupess Sixty Thousand Four Hundred Seventy Only

E. & O.E

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 11eef94d950b621614d51010113300e827197419d-35b7c2ea841231fa928e46b
Ack No. : 132314870106028
Ack Date : 12-May-23

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

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

Invoice No. **582**	Dated **12-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALD083 CONCLEAD STOP COCK REGULAR BODY**	84818020	**2 PCS**	845.76	PCS		**1,691.52**
2	**JCS2400 SINGLE PIECE SLIM CONCEALED CISTERN**	39229000	**1 PCS**	3,501.69	PCS		**3,501.69**
3	**CPVC MABT 20X15MM**	39174000	**4 PCS**	93.22	PCS		**372.88**
4	**CPVC SOLVENT 118 ML**	35061000	**1 PCS**	177.96	PCS		**177.96**
5	**PVC SOLVENT 100 ML**	35061000	**1 PCS**	76.27	PCS		**76.27**
							5,820.32
	SGST						**523.83**
	CGST						**523.83**
	ROUND OFF						**0.02**
	Total		**9 PCS**				**Rs. 6,868.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 688 Date. 13/5/23
Bill No. 582 Date. 12/5/23
Checked by. B/... Sign. ...

Amount Chargeable (in words)
Indian Rupess Six Thousand Eight Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	1,691.52	9%	152.24	9%	152.24	304.48
39229000	3,501.69	9%	315.15	9%	315.15	630.30
39174000	372.88	9%	33.56	9%	33.56	67.12
35061000	254.23	9%	22.88	9%	22.88	45.76
Total	**5,820.32**		**523.83**		**523.83**	**1,047.66**

Tax Amount (in words) : **Indian Rupess One Thousand Forty Seven and Sixty Six paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : eb66ac7f2aafe5d62c0161368b44e55ac3b980d83-5b714b5ed5c5665288fe768
Ack No. : 132314808192091
Ack Date : 5-May-23

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

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

Invoice No. **485**	Dated **5-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FLR5357N SINK COCK TABLE MOUNTED WTH**	84818020	**1 PCS**	1,847.45	PCS		**1,847.45**
2	**FLR5001B S/L/B/M WITHOUT POP WASTE**	84818020	**1 PCS**	2,796.61	PCS		**2,796.61**
3	**TAFLONE TAPE**	39229000	**4 PCS**	25.42	PCS		**101.68**
4	**SEAT COVER HINGES**	39229000	**1 PCS**	423.73	PCS		**423.73**
							5,169.47
	SGST						**465.25**
	CGST						**465.25**
	ROUND OFF						**0.03**
	Total		**7 PCS**				**Rs. 6,100.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 686 Date. 13/5/23
Bill No. 485 Date. 5/5/23
Checked by ...... Sign ......

Amount Chargeable (in words)
Indian Rupess Six Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	4,644.06	9%	417.96	9%	417.96	835.92
39229000	525.41	9%	47.29	9%	47.29	94.58
Total	5,169.47		465.25		465.25	930.50

Tax Amount (in words) : **Indian Rupess Nine Hundred Thirty and Fifty paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

FN8728P1Z4

Original Copy

TAX INVOICE

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. 9810165625

nvoice No.	: 11/2023-24	Transport	: Other Transport
Dated	: 16-05-2023	Vehicle No.	: DL01LV5433
Place of Supply	: Uttarakhand (05)	Station	: DEHRADUN
Reverse Charge	: N	E-Way Bill No.	: 751339405216
GR/RR No.	:	Reference :	:

Billed to
Shakumbari Automobiles Pvt. Ltd.
Sharanpur Road, Mohabevala,
Dehradun, Uttarakhand.

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Sharanpur Road, Mohabevala,
Dehradun, Uttarakhand.

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount(`)
	HU 634	57033020	45.00	Sqmtr.	1,350.00	0.00 %	1,350.00	12.00 %	7,290.00	68,040.00
	Carpets									
	Grand Total		45.00	Sqmtr.						68,040.00

17/08/23

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
57033020	12%	60,750.00	7,290.00	7,290.00

Rupees Sixty Eight Thousand Forty Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for Noach Homes

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No...706.....Date.16/5/23
Bill No.12/22-23..Date..16/5/23
Checked by.............Sign.........

Original Copy

GSTIN : 07AATFN8728P1Z4

TAX INVOICE

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. : 9810165625

Invoice No. : 10/2023-24
Dated : 15-05-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : Other Transport
Vehicle No. : UP11BT5648
Station : DEHRADUN
E-Way Bill No. : 751339235361
Reference : :

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Sharanpur Road, Mohabevala,
Dehradun, Uttarakhand.

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	22MM*160MM*2.90M (WPC PANEL)ML	392590	78.00	Pcs.	651.00	0.00 %	651.00	18.00 %	9,140.04	59,918.04
2.	14MM*200MM*2.90M (WPC PANEL)	392590	48.00	Pcs.	997.00	0.00 %	997.00	18.00 %	8,614.08	56,470.08
3.	Louver Clip	731823	760.00	Pcs.	6.00	0.00 %	6.00	18.00 %	820.80	5,380.80
4.	L-PVC Accessories	392590	5.00	Pcs.	61.00	0.00 %	61.00	18.00 %	54.90	359.90
										1,22,128.82
	Add : Rounded Off (+)									0.18
	Grand Total		**891.00**	**Pcs.**						**1,22,129.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
392590	18%	98,939.00	17,809.02	17,809.02
731823	18%	4,560.00	820.80	820.80
Total		**1,03,499.00**	**18,629.82**	**18,629.82**

Rupees One Lakh Twenty Two Thousand One Hundred Twenty Nine Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for Noach Homes

Authorised Signatory

07AATFN8728P1Z4

Original Copy

TAX INVOICE

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. : 9810165625

Invoice No.	: 18/2023-24	Transport	: Other Transport
Dated	: 20-05-2023	Vehicle No.	:
Place of Supply	: Uttarakhand (05)	Station	: DEHRADUN
Reverse Charge	: N	E-Way Bill No.	: 751340494331
GR/RR No.	:	Reference :	:

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Saharanpur Road
Mohabevala
Dehradun

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	Side Storage	9403	1.00	Pcs.	91,000.00	0.00 %	91,000.00	18.00 %	16,380.00	1,07,380.00
2.	Side Storage	9403	2.00	Pcs.	75,000.00	0.00 %	75,000.00	18.00 %	27,000.00	1,77,000.00
3.	Laminate Sheet	4823	4.00	Pcs.	580.00	0.00 %	580.00	18.00 %	417.60	2,737.60

	2,87,117.60
Add : Rounded Off (+)	0.40
Grand Total 7.00 Pcs.	2,87,118.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4823	18%	2,320.00	417.60	417.60
9403	18%	2,41,000.00	43,380.00	43,380.00
Total		2,43,320.00	43,797.60	43,797.60

Rupees Two Lakh Eighty Seven Thousand One Hundred Eighteen Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for Noach Homes

Authorised Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No....730....Date.20/5/23
Bill No.18/23-24..Date...18/5/23
Checked by... Sign

GSTIN : 07AATFN8728P1Z4

Original Copy

TAX INVOICE

Noach Homes

Khasra No.349, JSK Building,, RS MG Road, New Delhi
110030
Tel. / 9810165625

Invoice No.	: 19/2023-24	Transport	: Other Transport
Dated	: 20-05-2023	Vehicle No.	: UP11CT2260
Place of Supply	: Uttarakhand (05)	Station	: DEHRADUN
Reverse Charge	: N	E-Way Bill No.	: 7213 4051 5196
GR/RR No.	:	Reference :	:

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
SAHARANPUR ROAD
MOHABEVALA
DEHRADUN Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	GST Rate	GST Amount	Amount( )
1.	22MM*160MM*2.90M (WPC PANEL)ML	392590	19.00	Pcs.	250.00	0.00 %	651.00	18.00 %	2,226.42	14,595.42
2.	L-PVC Accessories	392590	20.00	Pcs.	61.00	0.00 %	61.00	18.00 %	219.60	1,439.60
3.	Louver Clip	731823	110.00	Pcs.	6.00	0.00 %	6.00	18.00 %	118.80	778.80
4.	FEVICOL 280ML WHITE	3506	2.00	Pcs.	500.00	0.00 %	350,00	18.00 %	126.00	826.00
5.	14MM*200MM*2.90M (WPC PANEL)	392590	55.00	Pcs.	997.00	0.00 %	997.00	18.00 %	9,870.30	64,705.30
										82,345.12
	Less : Rounded Off (-)									0.12
	Grand Total		**206.00**	**Pcs.**						**82,345.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3506	18%	700.00	126.00	126.00
392590	18%	68,424.00	12,316.32	12,316.32
731823	18%	660.00	118.80	118.80
Total		**69,784.00**	**12,561.12**	**12,561.12**

Rupees Eighty Two Thousand Three Hundred Forty Five Only

Bank Details : HDFC BANK, DELHI A/c No. 59205555112525, IFSC - HDFC0000043

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for Noach Homes

Authorised Signatory

MOHAN ENTERPRISES

KRISHNA MARKET, SUBHASH NAGAR, DEHRADUN

PH.NO. : 0135-2640885, 9837117280

Authorised Dealers: ASIAN PAINTS, ACRO PAINTS, BERGER PAINTS, SHARDA PAINTS & BIRLA PUTTY
Stockist of : Ultratech, Ambuja, JK Lakshmi, Shree, ACC & Birla White Cement & Birla Putty
Deals in : Hardware, Paints, Tools, POP & Sanitary bath fitting of ESSESS

PAN NO. ABMPG2437N	GSTIN:	05-ABMPG2437N-1-Z-H

Customer Details:

Name:	Shakumbari Automobiles Private Limited
Address:	Mohbewala, Dehradun, Uttarakhand
Customer GSTIN:	05AAGCS2020M1ZJ
Place of Supply:	Mohbewala, Dehradun, Uttarakhand

Invoice #	Date
4475	11.05.2023

Product-wise Details:

Sr. No.	Description	HSN Code	Qty	Unit	Rate	Total Sale
1	Cement					
2			50	Bags	335.94	16797
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
						0
			Total			16797

Amount in Words:

Rupees Twenty One Thosuand Five Hundred only

Note: Make all cheques payable to Firm Name.

Bank :Punjab National Bank
Subhash Nagar, Clement Town, Dehradun
A/C No. 07695010000050
IFSC : PUNB0076910

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	14.00%	2351.58	14.00%	2351.58		0
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total		2351.58		2351.58		0.00

Terms and Conditions:

All disputes subject to Dehradun Jurisdiction
If Payment is not made within 15 days interest @18% will be charged from the date of bill

Summary	Amount
Invoice Value	16797.00
Total CGST (1)	2351.58
Total SGST (2)	2351.58
Total IGST (3)	0.00
Total GST (1+2+3)	4703.16
Round off	-0.16
Grand Total	Rs 21,500

Customer's Signature

Authorized Signatory

M/s NEW INDIA PAINT HARDWARE STORE

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

GENERAL ORDER SUPPLIER & CONTRACTOR

Invoice Date: 18/05/23

Invoice No.: 2

State : UTTRAKHAND

State code: 05

Name Shakumbari Automobiles Pvt. Ltd.

Address Mohbewala, Dehradoon, Uttarakhand.

GSTN 05AAGCS2020M1ZI

State code 05

S. No.	Description of Goods	HSN Code	Qty	Rate	Amount
①	Paint work		1	246000	246000

TOTAL AMOUNT	246000
CGST @ 9	27000
SGST @ 9	27000
IGST @	
G.TOTAL	300000

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

Amount in words Three Lakh Only

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

Reverse Charge
Name
Address

For M/s NEW INDIA PAINT HARDWARE STORE

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Marbles Mauza Mohobewala, Khasra No. 229KA, Prgana Central Doon, Sharanpur Road, Dehradoon, Uttrakhand GSTIN/UIN: 05ABVFA9959J1ZI State Name : Uttarakhand, Code : 05	Invoice No. **2023-24/105**	Dated **22-May-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Granite Slabs**	6802	25.33 SQF	300.00	SQF	**7,599.00**
	CGST					**683.91**
	SGST					**683.91**
	Less : ***Round Off***					**(-)0.82**
	Total		**25.33 SQF**			**₹ 8,966.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6802	7,599.00	9%	683.91	9%	683.91	1,367.82
Total	**7,599.00**		**683.91**		**683.91**	**1,367.82**

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

22/08/23

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004870**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

for Amit Marbles

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

CREDIT TAX INVOICE

ality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032611
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No. CRM/2023/02770	Dated 17-May-23
	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

onsignee (Ship to)
hakumbari Automobiles Pvt Ltd
hasran No 15 Ana Mohbewala
aharanpur Road Ddun, 9927877715
STIN/UIN : 05AAGCS2020M1ZJ
tate Name : Uttarakhand, Code : 05

uyer (Bill to)
hakumbari Automobiles Pvt Ltd
hasran No 15 Ana Mohbewala
aharanpur Road Ddun, 9927877715
STIN/UIN : 05AAGCS2020M1ZJ
tate Name : Uttarakhand, Code : 05
lace of Supply : Uttarakhand

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
FLOORING PROFILE *PROFILE*	44129990	**5 pcs**	516.00	437.29	pcs		**2,186.45**
Cutter Blades *WOOD CUTTER 4"X40T JK*	82089030	**1.000 pce**	150.00	127.12	pce		**127.12**
Nails *NAILS 1 1/4" 17NO HEAD*	73170013	**0.100 kG**	103.00	87.29	kG		**8.73**
							2,322.30
OUTPUT CGST@9%				9	%		**209.01**
OUTPUT SGST@9%				9	%		**209.01**
ROUND OFF							**(-)0.32**
Total							**Rs. 2,740.00**

18/05/23

unt Chargeable (in words)
R Two Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29990	2,186.45	9%	196.78	9%	196.78	393.56
89030	127.12	9%	11.44	9%	11.44	22.88
70013	8.73	9%	0.79	9%	0.79	1.58
Total	2,322.30		209.01		209.01	418.02

nount (in words) : **INR Four Hundred Eighteen and Two paise Only**

tion
eclare that this invoice shows the actual price of the goods
ibed and that all particulars are true and correct.INTEREST 3
BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.
mer's Seal and Signature

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

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

IRN : [illegible]
Ack No. : 132314812307086
Ack Date : 18-May-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12 GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

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

9927877715

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

Invoice No. **GRM/2023/02838**	Dated **18-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Hinges *6" SS HINGES*	83021010	**20 pcs**	122.88	pcs		**2,457.60**
	Screw *35 X 8 SCREW*	73181110	**2 Pkt**	47.46	Pkt		**94.92**
3	**Screw** *25 X 6 SCREW*	73181110	**2 Pkt**	57.63	Pkt		**115.26**
4	**Hardware** *FASTNER 6"*	83021090	35.000 pce	4.95	pce		**173.25**
5	**Nails** *1.1/2" NAILS*	73170013	1.000 kG	70.33	kG		**70.33**
6	**DRILL BIT** *STAR BIT*	82075000	**10 pcs**	33.90	pcs		**339.00**
7	**Cutter Blades** *5" CUTTER BLADES*	82089030	1.000 pce	144.07	pce		**144.07**
8	**Nails** *2" NAILS*	73170013	1.000 kG	70.34	kG		**70.34**
9	**Plywood** *8 X 4 X 18MM GREEN ECOTECH WP*	44123110	**12 pcs**	2,983.05	pcs		**35,796.60**
10	**Mica** *8 X 4 MICA WHITE*	48239090	**8 sheet**	699.15	sheet		**5,593.20**
11	**Doors** *96 X 36 XX 35 SATALITE DOORS* *@138 + GST*	44182010	5.000 pce	3,312.00	pce		**16,560.00**
12	**Battan** *2" X 1.1/2" X 10' BATTAN*	44079990	**20 pcs**	194.92	pcs		**3,898.40**
							65,312.97
	FREIGHT	84248990					**500.00**
	OUTPUT-CGST@9%			9	%		**5,923.16**
	OUTPUT-SGST@9%			9	%		**5,923.16**
	ROUND OFF						**(-)0.29**
	Total						**Rs. 77,659.00**

SECURITY
Less : Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 715 Date 12/5
Bill No. GRM/2023/02838 Date 18/5
Checked by Sign.

Amount Chargeable (in words)
E. & O.E
INR Seventy Seven Thousand Six Hundred Fifty Nine Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	65,812.97	9%	5,923.16	9%	5,923.16	11,846.32
Total:	**65,812.97**		**5,923.16**		**5,923.16**	**11,846.32**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Forty Six and Thirty Two paise Only**
Company's PAN : **AADCK6345A/05000722675**

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

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

GSTIN No. : 05AYSPV8482F2ZK

8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 272
Date 18/5/2023
Truck No. UK 07 CA 8757
Transport

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

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1	cement Interlocking Tile 80mm.		2500 No.	13.75	34,375	00

Ashok
4/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE &
ADMIN
25/5/23

CASH/CREDIT	
TOTAL	34,375-00
CGST @ 9 %	3093-75
SGST @ 9 %	3093-75
IGST @.........%	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	40,562-50

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

Rs. Forty thousand five hundred sixty two & paisa Fifty only -

Ir-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN NO. : [illegible] 8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 271
Date 17/5/2023
Truck No. UK 07 CB 5380
Transport

M/s. Shakumbari Automobiles Pvt. Ltd.
Mohabewala, Saharanpur Road
DehraDun
Party's GST No. 05 aagcs 2020 m 1 z j

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1	80 m.m. Interlocking Tiles		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00

Anthy 4/6/23

BILL ENTERED IN SAP INVENTORY SOFTWARE
ADMIN 25/5/2

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

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @ .... %	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

Rs. Forty three thousand eight hundred seven & paisa Fifty only

UP-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. :

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 270	M/s. Shakumbari Automobiles Pvt Ltd
Date 17/5/2023	Mohabewala, Saharanpur Rd.
Truck No. UK07 CA 8757	Dehra Dun
Transport	Party's GST No. 05aagcs 2020 m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	80 mm. cement Interlocking Tiles.		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00
				CGST @ 9 %	3341	25
				SGST @ 9 %	3341	25
				IGST @ %		
				TOTAL GST TAX		
				CARTAGE & LABOUR		
				GRAND TOTAL	43,807	50

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

Rs. Forty three thousand eight hundred seven & paisa Fifty only —

IP-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK GST INVOICE 8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 269
Date 16/5/2023
Truck No. UK 07 CB 5390
Transport

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

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	80mm. cement Interlocking Tiles.		2700 No.	13.75	37,125	00

Ashy 9/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE & ADMIN 25/5/23

CASH/CREDIT	TOTAL	37,125-00
	CGST @ 9 %	3341-25
	SGST @ 9 %	3341-25
	IGST @ .... %	
	TOTAL GST TAX	
	CARTAGE & LABOUR	
	GRAND TOTAL	43,807-50

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

Rs. Forty three thousand eight hundred seven paisa fifty only—

Dl-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05ATSPV6482F2ZK 8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 268
Date 15/5/2023
Truck No. UK07 CB 6347
Transport

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

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I shape cement 80mm Inter locking Tiles		2700 No.	13.75	37,125	00
		CASH/CREDIT		TOTAL	37,125	00

Ashray
4/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE &
ADMIN
25/5/23

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

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @.........%	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

Rs. Forty three thousand eight hundred sevent paisa fifty only -

IP-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

8630556005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 267

Date 15/5/2023

Truck No. UK07CA 8757

Transport

M/s. Shakumbari Automobils · Pvt. Ltd

Mohabewala, Saharanpur Road,

Dehra Dun,

Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	80 m.m. cement Interlocking Tiles.		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00

Mradul 9/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE & ADMIN 25/5/23

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

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @ ......%	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

Rs. Forty three thousand eight hundred seven & paisa fifty only —

M-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 266
Date 15/5/2023
Truck No. UK 07 CB 5380
Transport

M/s. Shakumbari Automobiles Pvt Ltd.
Mohabewala, Saharanpur Road.
DEHRADUN
Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I shape 80 mm. Interlocking Tiles.		2700 No.	13.75	37,125	00
		CASH/CREDIT		TOTAL	37,125	00

4/6/23

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

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @ .... %	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

Rs. Forty three thousand eight hundred seven & paisa fifty only –

282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

Ph : 8006118005
8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 265
Date 14/5/2023
Truck No. UK 07 CB 6347
Transport

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

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	L Shape 80mm Tiles		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00

Checked
9/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE &
ADMIN
25/5/23

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

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @.........%	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

Rs. Forty three thousand eight hundred seven & paisa fifty only

Df-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 264
Date 14/5/2023
Truck No. UK 07 CA 8757
Transport

M/s. Shakumbari Automobiles Pvt. Ltd.
Saharanpur Road
Dehra Dun
Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I shape 80 m.m. Tiles		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00

4/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE &
ADMIN
25/5/23

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

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @ .... %	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

Rs. Forty three thousand eight hundred seven paisa fifty only —

lP-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK **GST INVOICE** **8630536005**

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 283
Date 13/5/2023
Truck No. UK 07 CB 6347
Transport

M/s. Shakumbri Automobiles Pvt-Ltd
Saharanpur Road. Mohabewala
Dehra Dun
Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I Shape 80 mm. Tiles.		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00

4/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE &
ADMIN
25/5/23

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

Rs. Forty three thousand eight hundred seven + paisa Fifty only —

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @ ......%	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

CP-282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

GSTIN No. : 05AYSPV8482F2ZK

GST INVOICE

8630536005

NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 262

Date 13/5/2023

Truck No. UK07CA8757

Transport

M/s. Shakumbari Automobiles Pvt. Ltd.
Saharanpur Rd. Mohabewala
DEHRADUN

Party's GST No. 05aagcs2020m1zj

S.No	PARTICULARS	HSN Code	QTY	RATE	AMOUNT Rs.	P.
1.	I Shape 80 mm. Tiles.		2700 No.	13.75	37,125	00
			CASH/CREDIT	TOTAL	37,125	00

4/6/23

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN
25/5/23

CGST @ 9 %	3341-25
SGST @ 9 %	3341-25
IGST @ ……… %	
TOTAL GST TAX	
CARTAGE & LABOUR	
GRAND TOTAL	43,807-50

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

Rs. Forty three thousand eight hundred seven paisa fifty only—

dl- 282

CUSTOMER'S SIGNATURE

for NATURAL STONE TILES

Authorised Signatory

CREDIT TAX INVOICE

e-Invoice

c8c1080ec8f1b8a0fc7abed0467fe431bb7-
58bcdebcc373e248c388780dea0
132314923066876
19-May-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK8345A1Z2
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No.	Dated
CRM/2023/02960	19-May-23
	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

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

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

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
rew " Gypsum Screw	73181110	**3 Pkt**	290.00	245.76	Pkt		**737.28**
rew (Pcs) *1 1/2" Gypsum Screw*	73182990	**1,500 pcs**	0.54	0.46	pcs		**690.00**
Screw (Pcs) *2" Gypsum Screw*	73182990	**1,500 pcs**	0.66	0.56	pcs		**840.00**
Cutter Blades *4" Cutter Blade*	82089030	**1.000 pce**	150.00	127.12	pce		**127.12**
White Cement *5kg White Cement*	25239090	**1 PACK**	150.00	117.19	PACK		**117.19**
Cutter Blades *Cutting Wheel*	82089030	**5.000 pce**	15.00	12.71	pce		**63.55**
DRILL BIT *Hammer Bit 12mm*	82075000	**1 pcs**	90.00	76.27	pcs		**76.27**
							2,651.41
OUTPUT CGST@9%				9	%		**228.08**
OUTPUT SGST@9%				9	%		**228.08**
OUTPUT CGST@14%				14	%		**16.41**
OUTPUT SGST@14%				14	%		**16.41**
ROUND OFF							**(-)0.39**
Less :							
Total							**Rs. 3,140.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 716 Date 19/5/23
Bill No. CRM02960 Date ..11..
Checked by .... Sign. ....

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
181110	737.28	9%	66.36	9%	66.36	132.72
182990	1,530.00	9%	137.70	9%	137.70	275.40
089030	190.67	9%	17.16	9%	17.16	34.32
239090	117.19	14%	16.41	14%	16.41	32.82
075000	76.27	9%	6.86	9%	6.86	13.72
Total	**2,651.41**		**244.49**		**244.49**	**488.98**

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Ninety Eight paise Only**

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

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

Customer's Seal and Signature

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Prepared by　Verified by　Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

e-Invoice

: ad0ce11adfafd58be1494233add7e1ebd044-
909894ce18fb4ebf60023ccd9f3f
o. : 132314923089441
ate : 19-May-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23) 12-GANDHI ROAD DEHRADUN GSTIN/UIN: 05AADCK6345A1ZZ State Name : Uttarakhand, Code : 05 CIN: U74900UR2009PTC032811 Contact : 7060001321,9358101490 E-Mail : kwalityddn@yahoo.com www.thekwalitymart.in	Credit Note No. **CN/2023/0291**	Dated **19-May-23**
		Mode/Terms of Payment
	Buyer's Order No.	Dated
	Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ew *5 x 8 Ss Screw*	73181110	**2 Pkt**	165.25	Pkt		**330.50**
2	**Screw** *25 x 6 Ss Screw*	73181110	**2 Pkt**	183.05	Pkt		**366.10**
							696.60
	OUTPUT CGST@9%			9	%		**62.70**
	OUTPUT SGST@9%			9	%		**62.70**
	ROUND OFF						
	Total		**4 Pkt**				**Rs. 822.00**

mount Chargeable (in words)
NR Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3181110	696.60	9%	62.70	9%	62.70	125.40
Total	**696.60**		**62.70**		**62.70**	**125.40**

ax Amount (in words) : **INR One Hundred Twenty Five and Forty paise Only**

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

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Document

GSTIN: 07AATFN8728P1Z4

NOACH HOMES

349, 1st Floor, Sultanpur, MG Road, New Delhi-110030
Ph. +91 11 42870025, +91 8130055025
E mail: noachhomes@gmail.com

TAX INVOICE

Original Copy

Invoice No. : 15/2023-24
Dated : 18-05-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Reference :

GR/RR No. :
Transport : Harjeet Transport Service
Vehicle No. : DL01LAB2060
Station : DEHRADUN
E-Way Bill No. : 761340066344

Billed to :
Shakumbari Automobiles Pvt. Ltd.
3 Km Mile Stone
Delhi Road
Roorkee Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
Shakumbari Automobiles Pvt. Ltd.
Saharanpur Road Mohabevala

dehradun Uttarakhand

GSTIN / UIN : 05AAGCS2020M1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Disc %	Price	Taxable Amt.	GST Rate	GST Amount	Amount(₹)
1.	Zebra Blind Premium Shade	63039990	16.00	Sqmtr	3,095.00	20.00	2,476.00	39,616.00	12%	4,753.92	44,369.92
2.	Somfy Roman Track 5 Ft With Mo	85014090	4.00	Pcs.	16,152.00	20.00	12,921.60	51,686.40	18%	9,303.55	60,989.95
3.	Somfy 40 Mm Section Extra Sect	76042910	11.50	Feet	1,760.00	20.00	1,408.00	16,192.00	18%	2,914.56	19,106.56
4.	Somfy Remote Situo1	85269200	4.00	Pcs.	6,157.00	20.00	4,925.60	19,702.40	18%	3,546.43	23,248.83
	Furniture table chair										
											1,47,715.26
	Less : Rounded Off (-)										0.26
	Grand Total		35.50 Units							₹	**1,47,715.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
63039990	12%	39,616.00	4,753.92	4,753.92
76042910	18%	16,192.00	2,914.56	2,914.56
85014090	18%	51,686.40	9,303.55	9,303.55
85269200	18%	19,702.40	3,546.43	3,546.43
Total		**1,27,196.80**	**20,518.46**	**20,518.46**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No...713.....Date..19/5/23
Bill No..15/23-24..Date...18/5/23
Checked by...........Sign..

Rupees One Lakh Forty Seven Thousand Seven Hundred Fifteen Only

Bank Details : HDFC BANK, Saket, New Delhi. Account No. 59205555112525, IFSC - HDFC0000043

Terms & Conditions
E.& O.E.

19/08/23

Receiver's Signature :

1. Goods once sold will not be taken back. In case of defected inform us immediately
2. Interest @ 24% will be charged if payment not received within due date
3. Our responsibility ceases when goods are delivered to the carriers. No guarantee of all goods.
4. All disputes will settled in Delhi / New Delhi Courts.

E. & O. E.

Prepared By **Checked By** **Signature**