Summary Laksar Oulet						
S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total Bill Amount
1	Building	184,589	-	-	-	184,589
2	Machinery & Equipments	1,314,133	6,190	230,495	-	1,307,943
3	Electric Installation	80,331	-	14,460	-	80,331
4	Office Equipments	253,091	-	46,721	-	253,091
5	Computers	19,068		3,432	-	19,068
6	D.G Set	100,000	-	18,000	-	100,000
7	Fire Extinguisher	14,300		2,574		14,300
	TOTAL	1,965,512	6,190	315,682	-	1,959,322

S.No	Date	Party Name	Bill No.	Taxable Amount	Gst Amount	Amount	Remarks
1	27-09-22	OIL LUBE SYSTEMS PVT. LTD	OLSPL/22-23/1948	323120	58162	381282	Machinery & Equipments
2	27-09-23	FREIGHT & CARTAGE RCM		16300	0	16300	Machinery & Equipments
3	27-09-22	SAKSHAM SIGNS PVT. LTD.	SSPLHR/2223/1380	25730	0	25730	Building
4	28-09-22	TBK FLORANCE CERAMICS PVT. LTD.	22-23/2053	60079	0	60079	Building
5	28-09-22	A.R. ELECTRICAL & ENGINEERS	AREE/G-22-23/066	80331	14460	94791	Electric Installation
6	29-09-22	XPERT PIPELINE	XP-22073	52119	9381	61500	Machinery & Equipments
7	29-09-22	XPERT PIPELINE	XP-22074	55085	9915	65000	Machinery & Equipments
8	28-09-22	VIKAS BRICK FIELD	2758	35840	0	35840	Building
9	21-11-22	PARAS BRICK FIELD	3753	26208	0	26208	Building
10	02-12-22	RAJEEV AGENICES	1312	11091	0	11091	Building
11	02-12-22	RAJEEV AGENICES	1310	25641	0	25641	Building
12	02-12-22	R S STEELAGE PVT. LTD	RSS607	161464	29064	190528	Office Equipments
13	06-01-23	XPERT PIPELINE	XP-22172	17373	3127	20500	Machinery & Equipments
14	19-01-23	NAVEEN ENTERPRISES	2022-23-060	19068	3432	22500	Computers
15	13-02-23	OIL LUBE SYSTEMS PVT. LTD	OLSPL/22-23/3783	665860	119855	785715	Machinery & Equipments
16	13-02-23	FREIGHT & CARTAGE		15700	0	15700	Machinery & Equipments
17	16-02-23	SHAKUMBARI MULTI EXPERT PVT LTD	318	23200	2784	25984	Office Equipments
18	04-02-23	FREIGHT & CARTAGE RCM		7500	0	7500	Office Equipments
19	23-02-23	G N TRADING COMPANY- DELHI	C-1423	8375	1658	10033	Machinery & Equipments
20	23-02-23	G N TRADING COMPANY- DELHI	C-1423	3004	1658	4662	Machinery & Equipments
21	16-03-23	AMIT FIRE FIGHTER	AFF/22-23/731	14300	2574	16874	Fire Extinguisher
22	26-03-23	SHAKUMBARI MULTI EXPERT PVT LTD	352	6186	1113	7300	Office Equipments
21	19-04-23	GEN. TECH. ENGINEERS	8	100000	18000	118000	DG Set
22	26-04-23	OIL LUBE SYSTEMS PVT. LTD	OLSPL/23-24/0330	141220	25420	166640	Machinery & Equipments
23	27-04-23	FREIGHT & CARTAGE		8650	0	8650	Machinery & Equipments
25	08-06-23	SHAKUMBARI MULTI EXPERT PVT LTD	SMEPL000100	54741	13760	68500	Office Equipments
24	06-12-23	OIL LUBE SYSTEMS PVT. LTD	OLSPL/23-24/2819	7327	1319	8646	Machinery & Equipments
26							
27							
28							
		TOTAL		1965512	315682	2281194	

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

IRN : 3532986d8[illegible]0ab93156fb45c039eaf304ce3fd4ba3ce3b2a0ff4-fc435065a9804
Ack No. : 132213205743210
Ack Date : 27-Sep-22

OIL LUBE SYSTEMS PVT. LTD.
PLOT NO. 32, BADKHAL ENCLAVE,
NIT FARIDABAD-121001
HARYANA
GSTIN/UIN: 06AABCO7087R2ZM
State Name : Haryana, Code : 06
E-Mail : accounts@oillubesystems.com

Invoice No. OLSPL/22-23/1948 ; e-Way Bill No. 391502240507	Dated 27-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References ABHISHEK/ARENA
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination LAKSAR
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38V0722
Terms of Delivery	

Date & Time of Removal
Date:... 27/9/22
Time:... 17.30 HRS.

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
HARIDWAR ROAD, LAKSAR,UTTARAKHAND,
PH:9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
3KM MILES STONE DELHI ROAD, ROORKEE,
UTTARAKHAND-247667, PH:9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TWO POST LIFT** *CLEAR FLOOR*	84281019	18 %	**1 SET**	83,500.00	SET	**83,500.00**
2	**FASTENERS**	73181110	18 %	**1 NO.**	4,000.00	NO.	**4,000.00**
3	**WHEEL BALANCER**	90311000	18 %	**1 NO.**	80,000.00	NO.	**80,000.00**
4	**TOOL TROLLEY WITH TOOLS**	73269099	18 %	**1 NO.**	18,500.00	NO.	**18,500.00**
5	**CAR WASHER**	84798950	18 %	**1 NO.**	59,000.00	NO.	**59,000.00**
6	**AIR COMPRESSOR**	84148090	18 %	**1 NO.**	59,000.00	NO.	**59,000.00**
7	**PACKING CHARGES**	48191090	18 %				**9,120.00**
8	**INSTALLATION CHARGES**	995468	18 %				**10,000.00**
							3,23,120.00
	I.G.S.T.						**58,161.60**

LR-2000
30/9/22

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION
This is a Computer Generated Invoice

OIL LUBE SYSTEMS FARIDABAD

(ORIGINAL FOR RECIPIENT)

TAX INVOICE (INTERSTATE)(Page 2)

OIL LUBE SYSTEMS PVT. LTD. PLOT NO. 32, BADKHAL ENCLAVE, NIT FARIDABAD-121001 HARYANA GSTIN/UIN: 06AABCO7087R2ZM State Name : Haryana, Code : 06 E-Mail : accounts@oillubesystems.com	Invoice No. OLSPL/22-23/1948 e-Way Bill No. 391502240507	Dated 27-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References ABHISHEK/ARENA
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** HARIDWAR ROAD, LAKSAR,UTTARAKHAND, PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination LAKSAR
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD, ROORKEE, UTTARAKHAND-247667, PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUNDED OFF						0.40
	Total						**Rs 3,81,282.00**

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

INR Three Lakh Eighty One Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84281019	83,500.00	18%	15,030.00	15,030.00
73181110	4,000.00	18%	720.00	720.00
90311000	80,000.00	18%	14,400.00	14,400.00
73269099	18,500.00	18%	3,330.00	3,330.00
84798950	59,000.00	18%	10,620.00	10,620.00
84148090	59,000.00	18%	10,620.00	10,620.00
48191090	9,120.00	18%	1,641.60	1,641.60
995468	10,000.00	18%	1,800.00	1,800.00
Total	3,23,120.00		58,161.60	58,161.60

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

Company's PAN : **AABCO7087R**

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

for OIL LUBE SYSTEMS PVT. LTD.

OIL LUBE SYSTEMS PVT. LTD. FARIDABAD

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	e-Way Bill No.	Dated
22-23/2053	451281004205	28-Sep-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. UP12BT8035
Terms of Delivery		

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd.
Haridwar Road, Laksar,
Near- Shiv Chowk, Laksar,
Roorkee, Uttrakhand- 247663
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Endura White Plus- 300X300-10**	6907	**75 Box** *(750 pcs)*	408.00	Box		**30,600.00**
2	**Yellow- 300X300- 10**	6907	**20 Box** *(200 pcs)*	588.20	Box		**11,764.00**
3	**Spacer 4 mm New**	3214	**15 pcs** *(1,500.00 Nos)*	130.00	pcs		**1,950.00**
4	**Spacer 3 mm**	3925	**5 pcs** *(500.00 Nos)*	120.00	pcs		**600.00**
							44,914.00
	TRANSPORTATION CHARGES						6,000.00
	IGST Output						9,164.53
	ROUND OFF / SHORT & EXCESS						0.47
	Total		970 pcs				**₹ 60,079.00**

Building

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	48,023.35	18%	8,644.21	8,644.21
3214	2,210.50	18%	397.89	397.89
3925	680.15	18%	122.43	122.43
Total	50,914.00		9,164.53	9,164.53

LP-29

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Sixty Four and Fifty Three paise Only**

Company's PAN : **AADCT8775D**

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

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

for TBK Florance Ceramics Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

TBK FLORANCE CERAMICS PVT. LTD.

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

Invoice No.	e-Way Bill No.	Dated
AREE/G-22-23/066	341502712340	28-Sep-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. AREE/G-22-23/066 dt. 28-Sep-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Shakumbhari Auto Mobiles Pvt Limited
Laksar Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbhari Auto Mobiles Pvt Limited
48mile Stone 3Km Roorkee
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25 mm PVC Conduit Pipes	39174000	4.00 bundles	2,400.00	bundes		9,600.00
2	25MM PVC FLEXIBLE PIPE	39174000	2 Roll	280.00	Roll		560.00
3	25mm Pvc Band	39174000	72 Nos	14.00	Nos		1,008.00
4	12way VTPN DB	85371000	1 Nos	12,114.00	Nos		12,114.00
5	4way Mcb Box	85371000	6 Nos	280.00	Nos		1,680.00
6	6MODULAR MS BOX	85389000	5 Nos	90.00	Nos		450.00
7	4MMX4core Copper Flexible Wire	85446090	160.00 MTR.	161.00	MTR.		25,760.00
8	2.5mmxsingle Core Flexible Copper Wire *Red/black*	85446090	540.00 MTR.	26.00	MTR.		14,040.00
9	1.5mmxsingle Core Copper Flexible Wire	85446090	810.00 MTR.	16.27	MTR.		13,178.70
10	12MODULAR MS BOX	85389000	1 Nos	140.00	Nos		140.00
11	PVC GITTI	39173990	5 Pkt	25.00	Pkt		125.00
12	2 Modular Ms Box	85389000	1 Nos	45.00	Nos		45.00
13	Wodden Screw	73181200	2 Pkt	65.00	Pkt		130.00
							78,830.70
	Freight on Sales	996532					1,500.00
	OUTPUT CGST						7,229.76
	OUTPUT SGST						7,229.76
	Less : *R/off*						(-)0.22
	Total						₹ 94,790.00

Rinku 30/09/22

LP-16

Electrical Emm

Amount Chargeable (in words)
INR Ninety Four Thousand Seven Hundred Ninety Only
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
80,330.70	9%	7,229.76	9%	7,229.76	14,459.52
Total: 80,330.70		7,229.76		7,229.76	14,459.52

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

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

Company's PAN : **CKVPS0309H**

Declaration

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

XPERT PIPELINE
PLOT NO.15, A BLOCK, STREET NO.2
DWARKA DEENPUR ROAD,
GOYLA VIHAR, NEAR ST. THOMAS SCHOOL
DWARKA SEC-19, NEW DELHI - 110071
GST NO.07BXSPM2448G1Z3
MOBILE NO :- 9818813707
GSTIN/UIN: 07BXSPM2448G1Z3
State Name : Delhi, Code : 07

Invoice No. **XP-22073**	Dated **29-Sep-22**
	Mode/Terms of Payment **100% AGAINST DELIVERY**
Reference No. & Date.	Other References **DEVINDER LODWAL**
Buyer's Order No. **MAIL**	Dated **28-Sep-22**
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD.
HARIDWAR ROAD, LAKSAR, UTTRAKHAND, K
/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)
3KM MILESTONE, DELHI ROAD, ROORKEE,
UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**G.I.PIPE - 15MM**	7306	**18.00 MTR**	495.00	MTR		8,910.00
2	**G.I.PIPE - 25MM**	7306	**60.00 MTR**	595.00	MTR		35,700.00
3	**M.S. ANGLE SUPPORT**	7216	**20.00 FEET**	195.00	FEET		3,900.00
							48,510.00
	PACKING, FORWARDING & FREIGHT CHARGES	998549					**3,608.64**
	I.G.S.T.@18%			*18*	*%*		**9,381.36**
	Total						**₹ 61,500.00**

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

INR Sixty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7306	44,610.00	18%	8,029.80	8,029.80
7216	3,900.00	18%	702.00	702.00
998549	3,608.64	18%	649.56	649.56
Total	**52,118.64**		**9,381.36**	**9,381.36**

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

Remarks:
MATERIAL FOR AIR PIPELINE

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

for XPERT PIPELINE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

XPERT PIPELINE PLOT NO.15, A BLOCK, STREET NO.2 DWARKA DEENPUR ROAD, GOYLA VIHAR, NEAR ST. THOMAS SCHOOL DWARKA SEC-19, NEW DELHI - 110071 GST NO.07BXSPM2448G1Z3 MOBILE NO :- 9818813707 GSTIN/UIN: 07BXSPM2448G1Z3 State Name : Delhi, Code : 07	Invoice No. **XP-22074**	Dated **29-Sep-22**
		Mode/Terms of Payment **100% AGAINST DELIVERY**
	Reference No. & Date.	Other References **DEVINDER LODWAL**
	Buyer's Order No. **MAIL**	Dated **28-Sep-22**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)** HARIDWAR ROAD, LAKSAR , UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)** 3KM MILESTONE, DELHI ROAD, ROORKEE, UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AI15 0073 00 BALL VALVE - 15MM**	8481	**15.00 NOS**	580.00	NOS		**8,700.00**
2	**TEE 1/2" FEMALE**	7307	**7.00 NOS**	150.00	NOS		**1,050.00**
3	**HEX NIPPLE 1/2"**	7307	**15.00 NOS**	75.00	NOS		**1,125.00**
4	**G.I. REDUCER 1" FEMALE X 1/2" FEMALE**	7307	**1.00 NOS**	150.00	NOS		**150.00**
5	**G.I. SOCKET - 25MM**	7307	**1.00 NOS**	150.00	NOS		**150.00**
6	**HYD. HEX NIPPLE - 1"M X 1/2"M**	7307	**1.00 NOS**	200.00	NOS		**200.00**
7	**HYD. HEX NIPPLE - 1"**	7307	**1.00 NOS**	200.00	NOS		**200.00**
8	**RUBBER SUPPORT WITH TIE ROD - 15MM**	7318	**10.00 NOS**	100.00	NOS		**1,000.00**
9	**RUBBER SUPPORT WITH TIE ROD - 20MM**	7318	**15.00 NOS**	125.00	NOS		**1,875.00**
10	**RUBBER SUPPORT WITH TIE ROD - 25MM**	7318	**30.00 NOS**	150.00	NOS		**4,500.00**
11	**HYD. R1 HOSE PIPE - 25MM DIA**	4009	**1.00 MTR**	3,000.00	MTR		**3,000.00**
12	**G.I. BUTT ELBOW - 25MM**	7307	**15.00 NOS**				
13	**U BEND - 15MM**	7307	**10.00 NOS**				
14	**G.I. BUTT ELBOW - 15MM**	7307	**10.00 NOS**				
15	**FASTNER - 10MM WITH BOLT**	7318	**40.00 NOS**				
16	**FASTNER - 10MM WITHOUT BOLT**	7318	**55.00 NOS**				
17	**WASHER FOR 10MM NUT**	7318	**0.500 KG**				
18	**NUT FOR 10MM TIE ROD**	7318	**1.000 KG**				
19	**FLANGE - 25MM**	7307	**10.00 NOS**				
20	**GASKET - 25MM**	8484	**5.00 NOS**				
21	**NUT & BOLT FOR FLANGES**	7318	**25.00 NOS**				
22	**DHAGHA**	7307	**1 PKT**				
23	**TEFLON TAPE**	3920	**15.00 NOS**				
24	**TIE ROD - 10MM**	7318	**20.00 MTR**				
25	**AIRTAC F.R.L 1/2" SEMIAUTOMATIC**	8421	**4.00 NOS**	2,495.00	NOS		**9,980.00**
26	**AIRTAC F.R SIZE 1/2" SEMIAUTOMATIC**	8421	**1.00 NOS**	1,995.00	NOS		**1,995.00**
27	**P.U. COILED HOSE (8 X 12MM) - 10MTRS LONG...BLUE**	3917	**5.00 NOS**	920.00	NOS		**4,600.00**
28	**BRASS FITTING 12 X 1/2" MALE**	7419	**5.00 NOS**	125.00	NOS		**625.00**
29	**SPRING GAURD**	7320	**10.00 NOS**	25.00	NOS		**250.00**
30	**COUPLER 40 SPA (PLASTIC)**	8467	**5.00 NOS**	595.00	NOS		**2,975.00**
31	**PLUG 1/4" FEMALE (NITTO HI CUPLA)**	8467	**5.00 NOS**	150.00	NOS		**750.00**
32	**LEADER HOSE - 0.5 MTRS LONG WITH BRASS END FITTING**	3917	**5.00 NOS**	350.00	NOS		**1,750.00**
33	**AIR BLOWN GUN (PLUNGER BASED)**	8467	**5.00 NOS**	325.00	NOS		**1,625.00**
34	**P.U. COILED HOSE (5 X 8MM) - 10MTRS LONG...BLUE**	3917	**5.00 NOS**	520.00	NOS		**2,600.00**
35	**BRASS FITTING 8 X 1/2" MALE**	7419	**5.00 NOS**	100.00	NOS		**500.00**
36	**BRASS FITTING 8 X 1/4" MALE**	7419	**5.00 NOS**	75.00	NOS		**375.00**
37	**P.T. OIL**	2710	**2 LTR**	595.00	LTR		**1,190.00**
38	**TEFLON TAPE**	3920	**5.00 NOS**	25.00	NOS		**125.00**
39	**HEX NIPPLE 1/2"**	7307	**5.00 NOS**	75.00	NOS		**375.00**
40	**P.U. HOSE PIPE 8MM (I.D) X 12MM (O.D.)**	3917	**20.00 MTR**	75.00	MTR		**1,500.00**
41	**BRASS FITTING 12 X 1/2" MALE**	7419	**2.00 NOS**	125.00	NOS		**250.00**

continued to page number 2

XPERT PIPELINE

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(Page 2)

XPERT PIPELINE
PLOT NO.15, A BLOCK, STREET NO.2
DWARKA DEENPUR ROAD,
GOYLA VIHAR, NEAR ST. THOMAS SCHOOL
DWARKA SEC-19, NEW DELHI - 110071
GST NO.07BXSPM2448G1Z3
MOBILE NO :- 9818813707
GSTIN/UIN: 07BXSPM2448G1Z3
State Name : Delhi, Code : 07

Invoice No. **XP-22074**	Dated **29-Sep-22**
	Mode/Terms of Payment **100% AGAINST DELIVERY**
Reference No. & Date.	Other References **DEVINDER LODWAL**
Buyer's Order No. **MAIL**	Dated **28-Sep-22**
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)
HARIDWAR ROAD, LAKSAR
, UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)
3KM MILESTONE, DELHI ROAD, ROORKEE,
UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
42	**BRASS FITTINGS 12 X 1/4" MALE**	7419	**2.00 NOS**	100.00	NOS		**200.00**
							53,615.00
	PACKING, FORWARDING & FREIGHT CHARGES	998549					1,469.75
	I.G.S.T.@18%			18	%		9,915.26
	Less : *ROUND OFF*						(-)0.01
	Total						**₹ 65,000.00**

Amount Chargeable (in words)
INR Sixty Five Thousand Only

E. & O.E

Remarks:
MATERIAL FOR AIR PIPELINE & AIRLINE ACCESSORIES

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

for XPERT PIPELINE

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Tax Analysis)

Invoice No. XP-22074

Dated 29-Sep-22

XPERT PIPELINE
PLOT NO.15, A BLOCK, STREET NO.2
DWARKA DEENPUR ROAD,
GOYLA VIHAR, NEAR ST. THOMAS SCHOOL
DWARKA SEC-19, NEW DELHI - 110071
GST NO.07BXSPM2448G1Z3
MOBILE NO :- 9818813707
GSTIN/UIN: 07BXSPM2448G1Z3
State Name : Delhi, Code : 07

Party : **SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)**
3KM MILESTONE, DELHI ROAD, ROORKEE
UTTRAKHAND
K/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8481	8,700.00	18%	1,566.00	1,566.00
7307	3,250.00	18%	585.00	585.00
7318	7,375.00	18%	1,327.50	1,327.50
4009	3,000.00	18%	540.00	540.00
8484		18%		
3920	125.00	18%	22.50	22.50
8421	11,975.00	18%	2,155.50	2,155.50
3917	10,450.00	18%	1,881.00	1,881.00
7419	1,950.00	18%	351.00	351.00
7320	250.00	18%	45.00	45.00
8467	5,350.00	18%	963.00	963.00
2710	1,190.00	18%	214.20	214.20
998549	1,469.75	18%	264.56	264.56
Total	55,084.75		9,915.26	9,915.26

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifteen and Twenty Six paise Only**

for XPERT PIPELINE

Authorised Signatory

GSTIN - 05AA...

VIKAS BRICK FIELD

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

8445180496

Details of Receiver (Billed to)

Invoice Sr. No. 2758

Name: शाकुम्भरी आटामोबाईल प्रा० लि०

लक्सर

Mob.:

Invoice Date: ~~01/08/~~ 28/9/22

GSTIN: 05AAGCS2020M1ZJ State Code

Vehicle No. 4054

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
अव्वल	6904	5000	6400	32000
पैंतीस हजार आठ सौ चालीस रुपये				
ढुलाई उतराई चढ़ाई व चट्टा लगाई				

White - Original for Buyer : Yellow - Duplicate of Record

Electronic Reference No.

Taxable Value	32000
6-1 CGST ~~2.5%~~	1920
6-1 SGST ~~2.5%~~	1920
IGST 5%	
Total Value	35840/

Bank Details :
Bank Name - ICICI BANK, ROORKEE
Bank A/c No. - 091305500703
IFSC Code - ICIC0000913

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

Customer's Sign.

For Vikas Brick Field

Authorised Signatory

PARAS BRICK FIELD

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

Name : शाकुम्भरी ऑटो मोबाइल प्रा० लि०
Add. लक्सर

Invoice No. 3753

Date : 21-11-2022

GSTIN : 05AAGCS 2020 M1ZJ

Transport Mode : ट्राली

State : UK Code : 05 Mobile :

Vehicle No. UK08T 5664

S. No.	Description of Goods/Service	HSN/SAC Code	Qty.	Rate	TAXABLE VALUE
	Ist	6904	4000	5850	23400

Bank Name IOB Add. Civil Lines, Roorkee

A/c. No. 035902000001257 IFSC Code IOBA0000359

Amount in words : छब्बीस हजार दो सौ आठ रुपये मात्र

Total	23400
CGST 06 %	1404
SGST 06 %	1404
IGST %	/
G.Total	26208

Terms & Conditions :

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

White - Original
Pink - Duplicate
Yellow - Triplicate

For Paras Brick Field

Auth. Signatory

Invoice Cash Credit

M/s. RAJEEV AGENCIES

Laksar Distt. Haridwar (U.K.)-247663

Details Of Reverse & Billed To :

Name : Shakumbari Automobiles Pvt Ltd.

Address : Haridwar Road, LAKSAR, UTTARAKHAND

GSTIN 05AAGCS2020M1ZJ State Code : 05

Invoice No. : [redacted] 1312

Invoice Date : 02/12/2022

State Uttrakhand -05

S. No.	Product Description	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Pipe Hools		30 Nos	4.20	126 -	
2	Clip 25 MM		20 Nos	8.50	170 -	
3	Pvc Coultion		4 Nos	51.00	204 -	
4	25 MM Brick		4 Nos	136.00	544 -	
5	Bus onepiece		1 Nos	4110.00	4110 -	
6	Urinal		1 Nos	594.00	594 -	
7	Waste jali		2 Nos	85.00	170 -	
8	Spreader		1 Nos	170.00	170 -	
9	1 Undermould set		1 Nos	678.00	678 -	
10	1 Pillar Cock CP		1 Nos	466.00	466 -	
11	5 AWCP		5 Nos	255.00	1275 -	
12	1 SIBCP		1 Nos	253.00	253 -	
13	1" CP Nipple		6 Nos	34.00	204 -	
14	5 CPT		5 Nos	17.00	85 -	
15	4 CP elbow		4 Nos	25.50	102 -	
16	2 Waste pipe		2 Nos	59.00	118 -	
17	1 Solvent 100 ML		1 Nos	130.00	130 -	

Invoice Amount in Words. Eleven thousand Ninety one only

Total Amount Before Tax	9399
9% Add. : CGST	846
9% Add. : SGST	846
Add. : IGST	
Tax Amount : GST	1692
Total Amount of Invoice	11091 —

Bank Details :

Bank Name : Canara Bank Laksar

A/c No. : 3551201000086, 3551261000072

IFSC Code : CNRB0003551

Terms & Conditions : E. & O. E.

*We hereby certify that Food/Foods mentioned in this invoice is as to be the nature and Quality which it / these purport to be on behalf of the warranty gover to us by manufacture/supplier

Note : Payment Sould be made in a week 24% Interest will be charged after 10 day.

For : M/s RAJEEV AGENCIES

AUTH. SIGNATORY

GS

M/s. RAJEEV AGENCIES

Laksar Distt. Haridwar (U.K.)-247663

Details Of Reverse & Billed To :

Name : Shakumbari Automobiles Pvt Ltd

Address : Haridwar Road, LAKSAR, UTTARAKHAND

GSTIN 05AAGCS2020M1ZJ State Code : 05

Invoice No. : [redacted] 1310

Invoice Date : 02/12/2022

State Uttrakhand -05

S. No.	Product Description	HSN Code	Qty.	Rate	Amount Rs. P.
1	1 Packet Cutti		1 Packet	42.40	42.40
2	50 पंप 1 Packet		50 पंप 1 Packet	42.40	~~24 2400~~ 42.40
3	CPVC Pipe 25 MM		300 feet	29.70	8910
4	200 x 3 Solvent		3 Nos	300.00	900
5	25 MM Socket		25 Nos	21.20	530
6	25 MM tee		8 Nos	34.00	272
7	25 MM elbow		20 Nos	25.40	508
8	20 x 25 R Socket		6 Nos	25.50	153
9	25 MM Gunmetal		4 Nos	85.00	340
10	1000 ली tank		2 Nos	3305.00	6610
11	25 MM T Nipple		4 Nos	85.00	340
12	20 MM T Nipple		2 Nos	59.00	118
13	20 MM CPVC Pipe		40 feet	21.20	848
14	20 MM elbow		25 Ps	17.00	425
15	B elbow 20 x 15		10 Ps	51.00	510
16	B Socket 20 x 15		10 Ps	51.00	510
17	Ball valve 25 MM		2 Nos	187.00	374
18	tee 20 MM		10 Nos	25.40	254
19	plug 10		10 Nos	4.20	42

Invoice Amount in Words: Twenty Five thousand Six hundred fourty one only

Total Amount Before Tax	21729
9% Add. : CGST	1956
9% Add. : SGST	1956
Add. : IGST	
Tax Amount : GST	3912
Total Amount of Invoice	25641

Bank Details :

Bank Name : Canara Bank Laksar

A/c No. : ~~3551201000086~~, 3551261000072

IFSC Code : CNRB0003551

Terms & Conditions : E. & O. E.

*We hereby certify that Food/Foods mentioned in this Invoice is as to be the nature and Quality which it / these purport to be on behalf of the warranty gover to us by manufacture/supplier

Note : Payment Sould be made in a week 24% Interest will be charged after 10 day.

For : M/s RAJEEV AGENCIES

AUTH. SIGNATORY

GSTIN : 06AAGCR0755C1ZP

Duplicate Copy

TAX INVOICE

R.S.STEELAGE PVT.LTD.

REGD. OFFICE & WORKS #25, HSIIDC, INDUSTRIAL ESTATE, JAGADHRI ROAD,
AMBALA CANTT, HARYANA
Tel. : 0171-2699215 email : rs.steelage@gmail.com

Invoice No. : RSS607
Dated : 02-12-2022
Place of Supply : Uttaranchal (05)
Reverse Charge : N
GR/RR No. : 69675 /02-12-2022
Transport : WASON TRANSPORT CO

Vehicle No. : HR37D7706
Station : LAKSAR, HARIDWAR
E-Way Bill No. :

Billed to :
SHAKUMBARI AUTOMOBILES PVT. LTD.
3 KM MILE STONE, DELHI ROAD,
ROORKEE DISTT: HARIDWAR, PIN 247667
UTTRANCHAL

GSTIN / UIN : 05AAGCS2020M1ZJ

Shipped to :
SHAKUMBARI AUTOMOBILES PVT. LTD.
HARIDWAR ROAD, AJAD NAGAR
PARGANA MANGLOR,TEH.LAKSAR
DIST; HARIDWAR UTTRANCHAL
247663
GSTIN / UIN : 05AAGCS2020M1ZJ

IRN : 4606a6f89545847734e1a7d2bfec56c0be49dba7cb684ca37cab04b42ff1c9cb **Ack.No.** : 132213675266819 **Ack. Date** : 02-12-2022

Order No. : RSS 0120167
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Remarks	Qty.	Unit	Price	Amount(₹)
1.	STEELAGE RACK SM1	73012090		1.00	Pcs.	12,950.00	12,950.00
2.	STEELAGE RACK SM2	73012090		2.00	PC	10,950.00	21,900.00
3.	STEELAGE RACK SM3	73012090		3.00	Pcs.	9,000.00	27,000.00
4.	STEELAGE RACK SM4	73012090		1.00	Pcs.	10,950.00	10,950.00
5.	STEELAGE RACK SM6	73012090		2.00	Pcs.	12,475.00	24,950.00
6.	STEELAGE RACK SM7	73012090		1.00	PC	8,450.00	8,450.00
7.	STEELAGE RACK SM8	73012090		1.00	PC	7,700.00	7,700.00
8.	STEELAGE RACK SM9	73012090		6.00	Pcs.	7,470.00	44,820.00
9.	STEELAGE RACK SM 11	73012090		1.00	PC	10,970.00	10,970.00
							1,69,690.00
	Less : Discount			@		*5.00 %*	8,484.50
			Totals c/o	**18.00**	**Units**		**1,61,205.50**

Bank Details : PUNJAB NATIONAL BANK,BRANCH: MAHESH NAGAR, AMBALA CANTT
A/C NO. 07321131002514, IFSC CODE:PUNB 0073210

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 'Haryana' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for R.S.STEELAGE PVT.LTD.

TAX INVOICE

R.S.STEELAGE PVT.LTD.

REGD. OFFICE & WORKS #25, HSIIDC, INDUSTRIAL ESTATE, JAGADHRI ROAD,
AMBALA CANTT, HARYANA
Tel. : 0171-2699215 email : rs.steelage@gmail.com

Invoice No. : RSS607	Vehicle No. : HR37D7706
Dated : 02-12-2022	Station : LAKSAR, HARIDWAR
Place of Supply : Uttaranchal (05)	E-Way Bill No. :
Reverse Charge : N	:
GR/RR No. : 69675 /02-12-2022	:
Transport : WASON TRANSPORT CO	

Billed to :	***Shipped to :***
SHAKUMBARI AUTOMOBILES PVT. LTD. 3 KM MILE STONE, DELHI ROAD, ROORKEE DISTT: HARIDWAR, PIN 247667 UTTRANCHAL	SHAKUMBARI AUTOMOBILES PVT. LTD. HARIDWAR ROAD, AJAD NAGAR PARGANA MANGLOR,TEH.LAKSAR DIST; HARIDWAR UTTRANCHAL 247663
GSTIN / UIN : 05AAGCS2020M1ZJ	GSTIN / UIN : 05AAGCS2020M1ZJ

IRN : 4606a6f89545847734e1a7d2bfec56c0be49dba7cb684ca37cab04b42ff1c9cb **Ack.No.** : 132213675266819 **Ack. Date** : 02-12-2022

Order No. : RSS 0120167
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Remarks	Qty.	Unit	Price	Amount(₹)
		b/d		18.00	Units		**1,61,205.50**
	Add : TRANSIT INSURANCE				@	0.16 %	257.93
	Add : IGST				@	18.00 %	29,063.42
	Add : Rounded Off (+)						0.15
			Grand Total	**18.00**	**Units**	₹	**1,90,527.00**

Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,61,463.58	29,063.42	29,063.42

Rupees One Lakh Ninety Thousand Five Hundred Twenty Seven Only

Bank Details : PUNJAB NATIONAL BANK,BRANCH: MAHESH NAGAR, AMBALA CANTT
A/C NO. 07321131002514, IFSC CODE:PUNB 0073210

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 'Haryana' Jurisdiction only.
4.REGISTERED MSME UNIT

E-Invoice QR Code

Receiver's Signature :

for R.S.STEELAGE PVT.LTD.

Authorised Signatory

XPERT PIPELINE
PLOT NO.15, A BLOCK, STREET NO.2
DWARKA DEENPUR ROAD,
GOYLA VIHAR, NEAR ST. THOMAS SCHOOL
DWARKA SEC-19, NEW DELHI - 110071
GST NO.07BXSPM2448G1Z3
MOBILE NO :- 9818813707
GSTIN/UIN: 07BXSPM2448G1Z3
State Name : Delhi, Code : 07

XP-22172	6-Jan-23
	Mode/Terms of Payment: 100% AGAINST DELIVERY
Reference No. & Date.	Other References: DEVINDER LODWAL
Buyer's Order No.: VERBAL BY MR. RAKESH JI	Dated: 6-Jan-23
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)
HARIDWAR ROAD, LAKSAR
, UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (LAKSAR - UK)
HARIDWAR ROAD, LAKSAR
, UTTRAKHAND, K/A: - SH. RAKESH JI - 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RP 7430 1/2" IMPACT WRENCH (TWIN HAMMER)**	8467	**2.00 NOS**	8,500.00	NOS		**17,000.00**
	PACKING, FORWARDING & FREIGHT CHARGES	998549					**373.00**
	I.G.S.T.@18%			*18*	*%*		**3,127.14**
	Less : ***ROUND OFF***						**(-)0.14**
	Total		**2.00 NOS**				**IN₹ 20,500.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Regd. No. 90 Date 12/01/2023
Bill No. 22172 Date 06/01/2023
Checked By .... Time 11.00h
Name ....
Signature ....

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	17,000.00	18%	3,060.00	3,060.00
998549	373.00	18%	67.14	67.14
Total	**17,373.00**		**3,127.14**	**3,127.14**

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

Company's Bank Details
Bank Name : **HDFC BANK A/C**
A/c No. : **50200039947727**
Branch & IFS Code : **DWARKA SEC-11 & HDFC0001338**

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

ENTERED IN SAPL INVENTORY SOFT
ADMIN

for XPERT PIPELINE
Authorised Signatory

₹20500/-
2/1/23

upcharan
12.01.2023

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Naveen Enterprises

Wider Range- Wider Solutions

Near Prem Mandir, 10, Civil Lines
Roorkee- 247 667 (Uttaranchal)
Ph:- 8126558887,
Email :- alfa_nav@redffmail.com

GSTIN/ UIN -05BCHPS1279R1ZT
Buyer GSTIN -05AAGCS2020M1ZJ

Computers Peripherials, Printers, Scanners, Computer Stationaries, Networking Solutions & AMC

Bill No 2022-23-060 — Date -19-01-2023

To,
Shakumbri Automibiles Pvt Ltd.
Roorkee

S. No.	Description of Goods	Qty	Unit Price	Amount
1	Printer HP MFP M126nw S No:- CNBRQ9T2BT	1	17203.39	17203.39
2	UPS 60 VA Enter	1	1864.41	1864.41
			Total	19067.80
			SGST 9%	1716.10
			CGST 9%	1716.10
	Total	2	Grand Total	22500.00

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Regd. No. 170 Date 19/01/2023
Bill No. 060 Date 19/01/2023
Checked By. Sec Time 13.30h
Name
Signature

Amount in Words:- Rupees Twenty Two Thousand and Five Hundred only

ok for Laksar - Printer & UPS

For Naveen enterprises
19/01/2023
Authorised Signatory

1. All disputes are subject to Roorkee Jurisdiction.
2. Interest @ 24% will be charged on all accounts not paid within 15 days from the date of bill.
3. Warranty is the sole responsibility of manufacturer/ OEM.

NAVEEN ENTERPRISES ROORKEE

IN SAPL INVENTORY

e-Invoice

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

IRN : 560e19b0fe2b1005b930872064becedb43b562ea91265-ec7164ea29eba92b825
Ack No. : 132314164109803
Ack Date : 13-Feb-23

OIL LUBE SYSTEMS PVT. LTD. PLOT NO. 32, BADKHAL ENCLAVE, NIT FARIDABAD-121001 HARYANA GSTIN/UIN: 06AABCO7087R2ZM State Name : Haryana, Code : 06 E-Mail : accounts@oillubesystems.com	Invoice No. OLSPL/22-23/3783 e-Way Bill No. 331560484363	Dated **13-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **ABHISHEK/ARENA**
	Buyer's Order No.	Dated
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** HARIDWAR ROAD LAKSAR,UTTARAKHAND PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **LAKSAR**
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR-38T 1587
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE,UTTARAKHAND-247667 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery Date & Time of Removal Date: 13/02/23 Time: 16-00	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TWO POST LIFT** *BASE FLOOR*	84281019	18 %	**2 SET**	83,500.00	SET	**1,67,000.00**
2	**FASTENERS**	73181110	18 %	**2 NO.**	4,000.00	NO.	**8,000.00**
3	**VACCUM CLEANER**	84798991	18 %	**1 NO.**	48,000.00	NO.	**48,000.00**
4	**WHEEL ALIGNMENT MACHINE**	90311000	18 %	**1 NO.**	4,20,000.00	NO.	**4,20,000.00**
5	**PACKING CHARGES**	48191090	18 %				**12,860.00**
6	**INSTALLATION CHARGES**	995468	18 %				**10,000.00**
							6,65,860.00
	I.G.S.T.						**1,19,854.80**

13/02/23

1P-2-00

SUBJECT TO FARIDABAD JURISDICTION

continued to page number 2

TAX INVOICE (INTERSTATE)(Page 2) *(ORIGINAL FOR RECIPIENT)*

OIL LUBE SYSTEMS PVT. LTD. PLOT NO. 32, BADKHAL ENCLAVE, NIT FARIDABAD-121001 HARYANA. GSTIN/UIN: 06AABCO7087R2ZM State Name : Haryana, Code : 06 E-Mail : accounts@oillubesystems.com	Invoice No. OLSPL/22-23/3783	e-Way Bill No. 331560484363	Dated **13-Feb-23**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References **ABHISHEK/ARENA**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** HARIDWAR ROAD LAKSAR,UTTARAKHAND PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination **LAKSAR**
	Bill of Lading/LR-RR No.		Motor Vehicle No.
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE,UTTARAKHAND-247667 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUNDED OFF						**0.20**
	Total						**Rs 7,85,715.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Regd. No. 394 Date 17/02/2023
Bill No. 3783 Date 13/02/2023
Checked : [illegible] Time 16:30
Name
Signature

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

INR Seven Lakh Eighty Five Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84281019	1,67,000.00	18%	30,060.00	30,060.00
73181110	8,000.00	18%	1,440.00	1,440.00
84798991	48,000.00	18%	8,640.00	8,640.00
90311000	4,20,000.00	18%	75,600.00	75,600.00
48191090	12,860.00	18%	2,314.80	2,314.80
995468	10,000.00	18%	1,800.00	1,800.00
Total	**6,65,860.00**		**1,19,854.80**	**1,19,854.80**

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Eight Hundred Fifty Four and Eighty Only**

Company's PAN : **AABCO7087R**

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

IN SAPL INVENTORY

for OIL LUBE SYSTEMS PVT. LTD.

LEFAST
Su-vastika SOLAR
Su-Kam

S MF

SHAKUMBARI
MULTI EXPERT PVT. LTD.

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

Sr. No. 21/22 318

Date 16/02/2023

To, M/s Shakumbari Automobile Pvt Ltd Laksar

Party's GST No. 05AAGCS2020M1ZJ

S. NO.	DESCRIPTION	HSN	QTY.	RATE	AMOUNT	AMOUNT
1	Solar power genrating system 10 Acc Battery 150AH 8LMS-2		2	11600	23200	

Rupees : Rs - 25984/-

TOTAL	23200	TOTAL	
SGST %		SGST %	
CGST %		CGST %	
IGST 12%	2784	IGST %	
TOTAL	25984	TOTAL	
GRAND TOTAL	Rs - 25984/-		

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

BILL ENTERED IN SAPL INVENTORY SOFTWARE ADMIN

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

SHAKUMBARI MULTI EXPERT PVT. LTD.

Auth. Sign.

A-87

G.N Trading Company(22-23)
2635,Hamilton Road, Kashmere Gate
Delhi-110006
GSTIN/UIN: 07AKZPK631[illegible]Q1Z5
State Name : Delhi, Code : 07
E-Mail : gntrading.company@gmail.com

Invoice No.	Dated
C-1423	23-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO.NO.504	Dated 23-Feb-23
Dispatch Doc No. DIRECT	Delivery Note Date
Dispatched through BY TPT	Destination LASKAR BRANCH ROORKEE
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd.
3rd Km Stone,
Near IOC Petrol Pump,
Roorki, Uk 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd.
3rd Km Stone,
Near IOC Petrol Pump,
Roorki, Uk 247667
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	**Coil Spring Pullar 270mm**	8204	1 Pcs	1,850.00	Pcs		1,850.00
2	**Trolley Mounted Oiler 16 Ltr (Groz)**	84131110	1 Pcs	2,885.00	Pcs		2,885.00
3	**Crimping Plier** *EGR PLIER TAIWAN*	82032000	1 Pcs	875.00	Pcs		875.00
4	**Vice Grip Plier (Taparia)**	82032000	1 Pcs	375.00	Pcs		375.00
5	**Long Socket 1/2" 10mm(Ambitec/De Neers)** *BI HEX*	82041120	1 Pcs	82.00	Pcs		82.00
6	**Jumper Cable 3mtr**	85444999	1 No.	2,950.00	No.		2,950.00
7	**Hydrometer (PVC)**	90258010	1 Pcs	220.00	Pcs		220.00
8	**Digital Multimeter (Meco)**	90303100	1 Pcs	780.00	Pcs		780.00
9	**Digital Thermometer**	90251910	1 Pcs	550.00	Pcs		550.00
10	**T Socket 8mm (Ambitec/De Neers)**	82041110	1 Pcs	107.00	Pcs		107.00
11	**T Socket 10mm (Ambitec/De Neers)**	82041110	1 Pcs	125.00	Pcs		125.00
12	**T Socket 12mm (Ambitec/De Neers)**	82041110	1 Pcs	130.00	Pcs		130.00
							10,929.00
	Packing & Forwarding						400.00
	Postage & Courier						50.00
	IGST						1,673.16

13052/-

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Entry No. 464 Date 27/02/2023
Bill No. 1423 Date 23/02/2023
Checked by Sac Time 11:00
Name
Signature

ENTERED IN SAPL INVENTORY SOFTWARE
BILL ENTERED
ADMIN
1/3/23

continued to page number 2

This is a Computer Generated Invoice

27.02.23

NP_156

G.N Trading Company(22-23) 2635,Hamilton Road, Kashmere Gate Delhi-110006 GSTIN/UIN: 07AKZPK6316Q1Z5 State Name : Delhi, Code : 07 E-Mail : gntrading.company@gmail.com	Invoice No. **C-1423**	Dated **23-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd.** 3rd Km Stone, Near IOC Petrol Pump, Roorki, Uk 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. **PO.NO.504**	Dated **23-Feb-23**
	Dispatch Doc No. **DIRECT**	Delivery Note Date
	Dispatched through **BY TPT**	Destination **LASKAR BRANCH ROORKEE**
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd.** 3rd Km Stone, Near IOC Petrol Pump, Roorki, Uk 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : *R.Off*						(-)0.16
	Total						₹ 13,052.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,926.17	18%	349.94	349.94
8204	3,003.79	5%	151.59	151.59
84131110	1,301.47	18%	236.45	236.45
82032000	85.38	18%	15.51	15.51
82041120	3,071.45	18%	558.01	558.01
44999	229.06	18%	41.61	41.61
258010	812.12	18%	147.54	147.54
303100	572.65	18%	104.04	104.04
90251910	376.91	18%	68.47	68.47
82041110				
Total	**11,379.00**		**1,673.16**	**1,673.16**

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **03302320003125**
Branch & IFS Code: **Kashmere Gate & HDFC0000330**
SWIFT Code : UPI-ID -9810523201@hdfcbank

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

for G.N Trading Company(22-23)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

G.N Trading Company(22-23) 2635 Hamilton Road, Kashmere Gate [illegible]0006 GSTIN/UIN: 07AKZPK6316Q1Z5 State Name : Delhi, Code : 07 E-Mail : gntrading.company@gmail.com	Invoice No. C-1423	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Shakumbari Automobiles Pvt Ltd. 3rd Km Stone, Near IOC Petrol Pump, [illegible] Uk 247667 GSTIN/UIN : [illegible]5AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. PO.NO.504	Dated 23-Feb-23
	Dispatch Doc No. DIRECT	Delivery Note Date
	Dispatched through BY TPT	Destination LASKAR BRANCH ROORKEE
Buyer (Bill to) Shakumbari Automobiles Pvt Ltd. 3rd Km Stone, Near IOC Petrol Pump, Roorki, Uk 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coil Spring Pullar 270mm	8204	1 Pcs	1,850.00	Pcs		1,850.00
2	Trolley Mounted Oiler 16 Ltr (Groz)	84131110	1 Pcs	2,885.00	Pcs		2,885.00
3	Crimping Plier	82032000	1 Pcs	875.00	Pcs		875.00
	EGR PLIER TAIWAN						
4	Vice Grip Plier (Taparia)	82032000	1 Pcs	375.00	Pcs		375.00
5	Long Socket 1/2" 10mm(Ambitec/De Neers)	82041120	1 Pcs	82.00	Pcs		82.00
	6 HEX						
6	Jumper Cable 3mtr	85444999	1 No.	2,950.00	No.		2,950.00
7	Hydrometer (PVC)	90258010	1 Pcs	220.00	Pcs		220.00
8	Digital Multimeter (Meco)	90303100	1 Pcs	780.00	Pcs		780.00
9	Digital Thermometer	90251910	1 Pcs	550.00	Pcs		550.00
10	T Socket 8mm (Ambitec/De Neers)	82041110	1 Pcs	107.00	Pcs		107.00
11	T Socket 10mm (Ambitec/De Neers)	82041110	1 Pcs	125.00	Pcs		125.00
12	T Socket 12mm (Ambitec/De Neers)	82041110	1 Pcs	130.00	Pcs		130.00
							10,929.00
	Packing & Forwarding						400.00
	Postage & Courier						50.00
	IGST						1,657.73

continued to page number 2

This is a Computer Generated Invoice

Upendra Kr
28/02/2023

TAX INVOICE (C)(Page 2)

G.N Trading Company(22-23) 2535,Hamilton Road, Kashmere Gate Delhi-110006 GSTIN/UIN: 07AKZPK6316Q1Z5 State Name : Delhi, Code : 07 E-Mail : gntrading.company@gmail.com	Invoice No. C-1423	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Shakumbari Automobiles Pvt Ltd. 3rd Km Stone, Near IOC Petrol Pump, Roorki, Uk 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. PO.NO.504	Dated 23-Feb-23
	Dispatch Doc No. DIRECT	Delivery Note Date
	Dispatched through BY TPT	Destination LASKAR BRANCH ROORKEE
Buyer (Bill to) Shakumbari Automobiles Pvt Ltd. 3rd Km Stone, Near IOC Petrol Pump, Roorki, Uk 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
R.Off						0.27
Total						₹ 13,037.00

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
[illegible]	1,926.17	18%	346.71	346.71
84131110	3,003.79	5%	150.19	150.19
82032000	1,301.47	18%	234.27	234.27
82041120	85.38	18%	15.37	15.37
85444999	3,071.45	18%	552.86	552.86
90258010	229.06	18%	41.23	41.23
90303100	812.12	18%	146.18	146.18
90251910	572.65	18%	103.08	103.08
82031110	376.91	18%	67.84	67.84
Total	11,379.00		1,657.73	1,657.73

Tax Amount (in words) INR One Thousand Six Hundred Fifty Seven and Seventy Three paise Only

Company's Bank Details
Bank Name : HDFC BANK
A/c No : 03302320003125
Branch & IFS Code : Kashmere Gate & HDFC0000330
SWIFT Code : UPI-ID -9810523201@hdfcbank

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

for G.N Trading Company(22-23)

Authorised Signatory

This is a Computer Generated Invoice

AMIT FIRE FIGHTER

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

Customer Name M/S Shakumbari Automobiles Pvt Ltd. Laksar, Haridwar, Uttrakhand	**Invoice No.:** AFF/22-23/731 **Dated:** 16.03.2023 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.** **Vehicle No.UK08AY0481**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. Laksar, Haridwar, Uttrakhand	**State Code:** 09 **P.O. No.:** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	8424	Fire Extinguishers M/Foam Type Cap.9 Ltr.	1	2050.00	2050.00
2	8424	Fire Extinguishers Co2 Type Cap.4.5 kg.	1	4850.00	4850.00
3	8424	Fire Extinguishers ABC Type Cap.6 kg.	4	1850.00	7400.00
		Received. 17/03/23		**Total**	**14300.00**
			SGST@		**0.00**
			CGST@		**0.00**
			IGST@	**18%**	**2574.00**
		Rupees Sixteen Thousand Eight Hundred Seventy Four Only.		**Round Off**	**0.00**
				Cartage	**0.00**
				Grand Total	**16874.00**

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

1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.
3. Interest @24% will be charged if bill not paid on presentation

For Amit Fire Fighter

SAPL INVENTORY SOFTWARE BILL ENTERED ADMIN

Auth. Sign.

Mob. 7415060050

LEFAST

Su-vastika SOLAR

Su-Kam

S ME

SHAKUMBARI
MULTI EXPERT PVT. LTD.

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

Sr. No. 21/22..... 352

Date. 26-03-2023

To, M/s. Shakumbari Automobiles Pvt. Ltd.
Laksar (U.K)

Party's GST No. 05AAGCS2020M1ZJ

S. NO.	DESCRIPTION	HSN	QTY.	RATE	AMOUNT	AMOUNT
1	Home UPS V. Guard 1650		1.	6186.44	6186.44	

Rupees :........................	TOTAL	6186.44	TOTAL	
	SGST %		SGST %	
	CGST %		CGST %	
	IGST 18%	1113.56	IGST %	
	TOTAL	7300	TOTAL	
	GRAND TOTAL	= Rs- 7300		

SAP INVENTORY SOFTWARE

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

SHAKUMBARI MULTI EXPERT PVT. LTD.

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

Auth. Sign.

E-mail : kpgtengineers@gmail.com

TATA Gen Tech. Engineers

Mob. : 9756702030
9410419762

Authorised Sales & Service Dealer : TATA GENERATORS

Opp. Godawari Hotel, Delhi Road, Roorkee (U.K.) - 247 667

GSTIN : 05BWFPS0834Q1Z1
PAN No. : BWFPS0834Q
Tax is payable on reverse charge : Yes/No

Transportation Mode (Apply for supply of goods only)
Vehicle No.
Date & Time of Supply........ Place of Supply........

Invoice Date 19/04/2023
Invoice Serial No. 08

Billed To

Name M/s Shakumbri Automobile (P) Ltd
Address Kalesar
State Uttarakhand State Code 05
GSTIN 05AAGCS2020M1ZJ

Shipped To

Name
Address SAME
State Code
State
GSTIN

S.No.	DESCRIPTION OF SERVICE	HSN CODE	GST RATE	QTY.	RATE	AMOUNT
1-	Genretor 25KVA III Phase 415volt Make Tata 407 Open Genset with Battery	85021200	18%	01Nos	1,00,000-00	1,00,000-00
					TOTAL	1,00,000-00
					ADD. SGST 9%	9,000.00
					ADD. CGST 9%	9,000.00
					ADD. IGST	
					FREIGHT CHARGES	
					TOTAL AMOUNT	1,18,000.00

100% ok with ok

8/5/23

BANK DETAILS :

BANK : PUNJAB NATIONAL BANK
A/C No. : 0924002100033127
IFSC Code : PUNB0092400

BANK : The Nainital Bank Ltd.
A/C No. : 0771030000000067
IFSC Code : NTBLOROO077

Rs. in words One Lac eighteen thousand Rs Only

For **Gen. Tech. Engineer**

Authorised Signature

Terms & Conditions :
1. 50% advance payment & 50% after completion of work.
2. E. & O. E.

301589385345

IRN : ecad874[illegible]01b040aa2837c4bodef162c5ac332da70a63c5-1b6243c[illegible]32672ddbd5

Ack No. : 132314718112608

Ack Date : 26-Apr-23

OIL LUBE SYSTEMS PVT. LTD. SHED NO. 5, BHAKRI PALI ROAD, BHAKRI INDUSTRY PHASE-2, VILLAGE BHAKRI FARIDABAD-121001 GSTIN/UIN: 06AABCO7087R2ZM State Name : Haryana, Code : 06 E-Mail : accounts@oillubesystems.com	Invoice No. O!.SPL/23-24/0330 e-Way Bill No. 361592159988	Dated **26-Apr-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **ABHISHEK/MSIL**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE,UTTARAKHAND-247667 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **ROORKEE**
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE,UTTARAKHAND-247667 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery Date & Time of Removal Date:................. Time:.................	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TOOL TROLLEY WITH TOOLS**	73269099	18 %	**2 NO.**	21,000.00	NO.	**42,000.00**
2	**SOCKET SET 1/2"**	84678990	18 %	**2 SET**	3,500.00	SET	**7,000.00**
3	**IMPACT WRENCH 1/2"**	84679200	18 %	**2 NO.**	12,500.00	NO.	**25,000.00**
4	**CAR WASHER**	84798950	18 %	**1 NO.**	65,000.00	NO.	**65,000.00**
5	**PACKING CHARGES**	48191090	18 %				**2,220.00**
							1,41,220.00
	I.G.S.T.						**25,419.60**

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Upendra kar
01.05.2023

[illegible]
15/05

LP-200

OIL LUBE SYSTEMS PVT. LTD. FARIDABAD

OIL LUBE SYSTEMS PVT. LTD. SHED NO. 5, BHAKRI PALI ROAD, BHAKRI INDUSTRY PHASE-2, VILLAGE BHAKRI FARIDABAD-121001 GSTIN/UIN: 06AABCO7087R2ZM State Name : Haryana, Code : 06 E-Mail : accounts@oillubesystems.com	Invoice No. **OLSPL/23-24/0330** e-Way Bill No. **361592159988**	Dated **26-Apr-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **ABHISHEK/MSIL**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE,UTTARAKHAND-247667 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **ROORKEE**
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE,UTTARAKHAND-247667 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUNDED OFF						**0.40**
	Total						**Rs 1,66,640.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Regd. No. 968 Date 02/05/2023
Bill No. 0330 Date 26/04/2023
Checked b. Time 11:30
Name
Signature

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73269099	42,000.00	18%	7,560.00	7,560.00
84678990	7,000.00	18%	1,260.00	1,260.00
84679200	25,000.00	18%	4,500.00	4,500.00
84798950	65,000.00	18%	11,700.00	11,700.00
48191090	2,220.00	18%	399.60	399.60
Total	**1,41,220.00**		**25,419.60**	**25,419.60**

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

Company's PAN **AABCO7087R**

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

for OIL LUBE SYSTEMS PVT. LTD.

Authorised Signatory

OIL LUBE SYSTEMS PVT. LTD. * FARIDABAD *

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN
14/5/23

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

ll-200

IRN 8374e129ac2974a45cbbeced2558ba5b88f1b7f060b109-51c8247546416f35ef
Ack No 132316772589031
Ack Date 6-Dec-23

OIL LUBE SYSTEMS PVT. LTD.
BADKHAL PALI ROAD, INDUSTRIAL AREA,
VILLAGE BHAKRI
FARIDABAD-121001
GSTIN/UIN: 06AABCO7087R2ZM
State Name : Haryana, Code : 06
E-Mail : accounts@oillubesystems.com

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
3KM MILE STONE ROORKEE DELHI ROAD
ROORKEE LASKAR-247667
PH:8630690347
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
3KM MILE STONE ROORKEE DELHI ROAD
ROORKEE LASKAR-247667
PH:8630690347
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. OLSPL/23-24/2819	Dated 6-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References ABHISHEK/ARENA
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination LASKAR
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	

Date & Time of Removal
Date:...
Time:...

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PIPE FOR WASHING PUMP	84678990	18 %	1 NOS	5,900.00	NOS	5,900.00
2	PACKING CHARGES	48191090	18 %	1 NOS	177.00	NOS	177.00
3	FRT & COURIER	996511	18 %	1 NOS	1,250.00	NOS	1,250.00
							7,327.00
	I.G.S.T.						1,318.86

for car wash

Shakumbari
RC ON
Gate Regd. No.
Bill No.
Checked
Name
Signature

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

OIL LUBE SYSTEMS PVT. LTD. * FARIDABAD *

ENTERED IN SAPL INVENTORY SOFT
ADMIN

OIL LUBE SYSTEMS PVT. LTD.
BADKHAL PALI ROAD, INDUSTRIAL AREA,
VILLAGE BHAKRI
FARIDABAD-121001
GSTIN/UIN: 06AABCO7087R2ZM
State Name : Haryana, Code : 06
E-Mail : accounts@oillubesystems.com

Invoice No. OLSPL/23-24/2819	Dated 6-Dec-23
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Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
3KM MILE STONE ROORKEE DELHI ROAD
ROORKEE LASKAR-247667
PH:8630690347
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
3KM MILE STONE ROORKEE DELHI ROAD
ROORKEE LASKAR-247667
PH:8630690347
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUNDED OFF						0.14
	Total			3 NOS			Rs 8,646.00

SECURITY
Ltd.
ROORKEE
224 07/12/2023
2519 06/12/2023
1400h

E. & O.E

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84678990	5,900.00	18%	1,062.00	1,062.00
48191090	177.00	18%	31.86	31.86
996511	1,250.00	18%	225.00	225.00
Total	7,327.00		1,318.86	1,318.86

Tax Amount (in words) : INR One Thousand Three Hundred Eighteen and Eighty Six Only
Company's PAN : AABCO7087R

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

for OIL LUBE SYSTEMS PVT. LTD.

OIL LUBE SYSTEMS PVT. LTD. * FARIDABAD *

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

lP-200

SHAKUMBARI MULTI EXPERT PRIVATE LIMITED NEAR JANKI DHAM COLONY JANTA ROAD GOKALPUR SAHARANPUR-247001 (U.P) GSTIN/UIN: 09ABDCS2795P1ZG State Name : Uttar Pradesh, Code : 09 Contact : +917413088838,9012646999 E-Mail : rakesh.k125@rediffmail.com	Invoice No. **SMEPL000100**	Dated **8-Jun-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD. LAKSAR** 23&30 NEAR PENCIL FACTORY KOTDWAR UTTARAKHAND GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD. LAKSAR** SHIV CHOWK HARIDWAR ROAD LAKSAR UTTARAKHAND GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**UPS JM SW 4000 /48W** *Batch* : 22L34E[illegible]B6AA012067	8504	18 %	**1 Nos.** 1 Nos.	18,500.00	15,677.97	Nos.	**15,677.97**
2	**BATTERY AMTT 1300 60M** *Batch* : Primary Batch	85072000	28 %	**4 Nos.** 4 Nos.	12,500.01	9,765.63	Nos.	**39,062.52**
								54,740.49
	IGST							**13,759.54**
	Less : ***Round Off***							**(-)0.03**
	Total			**5 Nos.**				**₹ 68,500.00**

E. & O.E

Amount Chargeable (in words)

INR Sixty Eight Thousand Five Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
15,677.97	18%	2,822.03	2,822.03
39,062.52	28%	10,937.51	10,937.51
Total: 54,740.49		**13,759.54**	**13,759.54**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Fifty Nine and Fifty Four paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200049259947**
Branch & IFS Code : **COURT ROAD, SAHARANPUR & HDFC0000326**

for SHAKUMBARI MULTI EXPERT PRIVATE LIMITED

Authorised Signatory

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

SUBJECT TO SAHARANPUR JURISDICTION

This is a Computer Generated Invoice

6/23