Summary Narender Nagar Outlet						
S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total [illegible] Amount
1	Furniture & Fixtures	184,816	-	29,649	-	184,816
2	Machinery & Equipments	485,496	-	83,694	-	485,496
3	Electric Installation	83,265	-	14,988	-	83,265
4	Office Equipments	376,556	81,995	68,012	-	294,561
5	Building	542,581	-	-	-	542,581
6	Fire Extinguisher	-				-
						-
TOTAL		1,672,714	81,995	196,343	-	1,590,719

S.No	Date	Party Name	Bill No.	Taxable Amount	Gst Amount	Amount	Remarks
1	23-12-22	BHARAT GLASS TRADING	49	190,842	-	190,842	Building
2	02-01-23	N.A ENTERPRISES	171	124,230	-	124,230	Building
3	16-01-23	BHARAT GLASS TRADING	58	227,509	-	227,509	Building
4	11-01-23	A R ENTEPRISES	ARE/G-22-23/5396	75,747	13,634	89,381	Electric Installation
5	14-01-23	A R ENTEPRISES	ARE/G-22-23/5458	7,518	1,354	8,872	Electric Installation
6	30-12-22	ADISH TRADERS	919	64,614	11,631	76,245	Furniture & Fixtures
7	30-12-22	ADISH TRADERS	920	53,484	9,627	63,111	Furniture & Fixtures
8	31-12-22	ZAARA ENTERPRISES	ZE/UP/22-23/359	46,618	8,391	55,009	Furniture & Fixtures
9	31-12-22	FREIGHT & CARTAGES		20,100	-	20,100	Furniture & Fixtures
10	30-12-22	OIL LUBE SYSTEMS PVT LTD	OLSPL/22-23/3258	369,155	66,448	435,603	Machinery & Equipments
11	30-12-22	FREIGHT & CARTAGES		21,300	-	21,300	Machinery & Equipments
12	08-01-23	PANT ASSOCIATES	PANT/3685	17,271	3,494	20,765	Machinery & Equipments
13	13-01-23	MAHAVEER ENGINEEING WORKS	2315	11,395	2,052	13,447	Machinery & Equipments
14	13-02-23	OIL LUBE SYSTEMS PVT LTD	OLSPL/22-23/3786	65,000	11,700	76,700	Machinery & Equipments
15	08-01-23	PANT ASSOCIATES	PANT/3685	1,375	-	1,375	Machinery & Equipments
16	31-12-22	NM ADVERTISER P LTD	MSIL-70-2022-23	154,086	27,735	181,821	Office Equipments
17	12-01-23	A R ENTEPRISES	ARE/G-22-23/5421	13,540	2,438	15,978	Office Equipments
18	14-01-23	R S STEELAGE PVT LTD	RS725	86,308	15,535	101,843	Office Equipments
19	14-01-23	FREIGHT & CARTAGES		10,000	-	10,000	Office Equipments
20	02-06-23	ENGIMAX TOOLS & EQUIPMENTS- NEW DELHI	ETE-23016	69,379	12,488	81,867	Office Equipments
21	08-06-23	SHAKUMBARI MULTI EXPERT PVT LTD	SMEPL000105	27,093	6,908	34,000	Office Equipments
22	26-10-23	AMIT FIRE FIGHTER- HDR	AFF/23-24/355	16,150	2,908	19,057	Office Equipments
23						-	
24						-	
25						-	
26							
27							
		TOTAL		1,672,714	196,343	1,869,055	

[illegible]

BHARAT GLASS TRADING

Shop No. 17 [illegible] Market, [illegible], [illegible] Distt Haridwar (U.K.)

GSTIN	: [illegible]	Transporation Mode: (Apply For Supply of Goods Only)	
Reverse Charge	:	Vehicle Number	: UK08CA 5558
Invoice No.	: 49	Date Of Supply	:
Invoice Date	: 2[illegible]-12-202[illegible]	Place of Supply	:

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name	: Shri Vinayak Auto Mobile [illegible]	Name	: Sitd To Narendar
Address	: Roorkee	Address	: Nagar
GSTIN	: 05AAGC[illegible]	GSTIN	: (UK)
State	: (UK) State Code 05	State	: State Code

Description Of Service	HSN Code	Qty.	Units	Rate	Amount Rs. P.
1) [illegible] 8 x 4	39211200	2560	sq ft	22 per sq ft	56320
2) ACP sheet	76061[illegible]	288	sq ft	70 per sq ft	20160
3) M.S. [illegible]	73066[illegible]	800	Kg	66.5 per Kg	53200
4) [illegible]	7308	295	Kg	110 per Kg	32450

Total Amount Before Tax :		161130
Add SGST	9%	14502.7
Add CGST	9%	14502.70
Add IGST		
Total Amount		190842.6

Invoice Amount in Words:

190842

Condition:

1. Subject to [illegible] Jurisdiction only.
2. Once sold will not be taken back.
3. [illegible]% per annum will be charge after due date.

For: BHARAT GLASS TRADING

Authorised Signatory

N.A. Enterprises

....A house of Interior decoration

Aluminium Door | Wooden Flooring | False Ceiling | Gypsum Ceiling | Structure Glazing | Composite Pannel | Venetian & Vertical Blinds | White Board/ Green Chalk Board

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

State : Uttarakhand

State Code : 05

Invoice No. : **171**

Date 02.01.2023

Details of Receivers (Billed To) :

Name: Shakumbari automobiles PVT Ltd

Address: Rishikesh Chamba Road narender nagar distt tihri Garhwal

GSTIN: 05aagcs2020M1Zj State: Uttarakhand State Code: 05

S.No.	Description of Goods	HSN Code	Qty.	Units	Rate	Total Amount Rs.	P.
1	Dune Micsalook (16MM)	68069000	14 Box		4620	64680	
2	Cillg Mainwall Armstrong C38MM	73089090	50 pcs		350	17500	
	Cillg crossTee C38M	73089090	165		140	23100	
	veh-No-UK17CA209						

20/02/23

Total Invoice Value (in words): one Lakh twenty four thousand two hundred thirty Rupees only

Total Amount Before Tax	105280	
Add : CGST 9%	9475	2
Add : SGST 9%	9475	2
Add : IGST		
Total Amount After Tax	124230	4
GST on Reverse Charge		

E. & O. E.

1. All disputes are subject to Roorkee jurisdiction only.
2. Interest 24% pa. will be charged if payment not be paid on presentation..
3. Sale Tax will be charged with interest if from GST is not received.
4. Our responsibility cases after delivering the goods to the customer/carriers.

For N.A. Enterprises

Auth. Signatory

301543126355

9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 58	Transportation Mode :
Invoice Date : 6-1-2023	Vehicle Number : U.K 08CA5558
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :
Details of Receiver / Billed to :	**Details of consignee / Shipped to :**
Name : ShAKUMBARI AUTO MOBILE P.V.T.LTD	Name : site To NARENDER NAGER
Address: Roorkee	Address: (U.K)
GSTIN: 05AAGCS2020M1ZJ	GSTIN:
State : (U.K) State Code : 05	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
1) पलास्टिक सीट – 6 8x4	39211000	192	sqft	22	4224	
2) ACP SheeT – 3 12x4	76061190	144	sqft	70	10,080	
					~~6000~~	
3) ऐलमुनियं डोर – 2	7604	40	sqft	150		
4) रेलिंग मेटर	7308	1000	kg	110	110000	
5) ग्लास 12mm	70071900	250	sqft	250	62500	
E-way Bill No. 341544931341						

Invoice Value (in Words):- 227508.72	Total Taxable Amount	192804	
	Add : CGST @9....%	17352-36	
	Add : SGST @9....%	17352-36	
	Add : IGST @.......%		
	Total Amount	227508.	72

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

E.&O.E. 88

SAPL INVENTORY & BILL ENTRY

17/01/23

For BHARAT GLASS TRADING

Authorised Signatory

IRN : 2b5ef2bb1fb3d199d3173abc5c9f353798c2bdc70e1-99683e9300ce2e910fc63
Ack No. : 132313946067175
Ack Date : 11-Jan-23

A.R.ENTERPRISES R-88 SHIVALIK NAGAR BHEL,RANIPUR HARIDWAR(U.K) 01334-235351,8791003302/3/4/5 GSTIN/UIN: 05BAJPS7136M1Z5 State Name : Uttarakhand, Code : 05 E-Mail : ar_enterprises2@yahoo.co.in	Invoice No. ARE/G-22-23/5396 / e-Way Bill No. 321546734023	Dated **11-Jan-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Shakumbri Auto Mobile Pvt Ltd (Narender Nagar** Mob-9927870024 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Reference No. & Date. ARE/G-22-23/5396 dt. 11-Jan-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbhari Auto Mobiles Pvt Limited Roorkee** 48 Mile Stone 3km Roorkee GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1.5mmxsingle Core Copper Flexible Wire**	85446090	1,140.000 METER	15.34	METER		**17,487.60**
2	**2.5mmxsingle Core Copper Flexible Wire Kei**	85446090	600.000 METER	24.64	METER		**14,784.00**
3	**Cat-6 Lan Cable**	85446090	305.000 METER	30.00	METER		**9,150.00**
4	**4way VTPN DB Make-Abb**	85371000	1 Nos	7,571.00	Nos		**7,571.00**
5	**100amp 4pole Mcb**	85362030	1 Nos	6,850.00	Nos		**6,850.00**
6	**2.5mmx4core Copper Flexible Wire**	85446090	100.000 METER	110.00	METER		**11,000.00**
7	**SH203 M-C 32A 3P MCB MAKE-ABB**	85362030	4 Nos	835.00	Nos		**3,340.00**
8	**Pvc Tape**	85469090	30 Nos	10.00	Nos		**300.00**
9	**6 Module Surface Boxes White**	85389000	7 Nos	68.00	Nos		**476.00**
10	**6modular Plate**	85381090	7 Nos	112.00	Nos		**784.00**
11	**8modul Pvc Box Roma**	85389000	1 Nos	110.00	Nos		**110.00**
12	**8modular Plate Make-Penta**	85381090	1 Nos	146.00	Nos		**146.00**
13	**6AMP SWITCH PENTA**	85361090	25 Nos	24.00	Nos		**600.00**
14	**16AMP SWITCH MAKE-PENTA**	85361090	12 Nos	64.00	Nos		**768.00**
15	**16amp Socket**	85365020	10 Nos	116.00	Nos		**1,160.00**
16	**6AMP SOCKET PENTA**	85361090	10 Nos	72.00	Nos		**720.00**
17	**20MM PVC FLEXIBLE PIPE**	39174000	2 Roll	250.00	Roll		**500.00**
							75,746.60
	OUTPUT CGST						**6,817.19**
	OUTPUT SGST						**6,817.19**
	ROUND OFF						**0.02**
	Total						**₹ 89,381.00**

12/01/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Nine Thousand Three Hundred Eighty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
75,746.60	9%	6,817.19	9%	6,817.19	13,634.38
Total: 75,746.60		**6,817.19**		**6,817.19**	**13,634.38**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Thirty Four and Thirty Eight paise Only**

ENTERED IN SAPL INVENTORY SOFTWARE & BILL
ADMIN

Company's PAN : **BAJPS7136M**

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

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

for A.R.ENTERPRISES

Tax Invoice

IRN : 9d3bf88dfdb658672119f1e291b56a6753272051f610-0208e289c0bee75de2af
Ack No. : 132313965354009
Ack Date : 14-Jan-23

A.R.ENTERPRISES
R-88 SHIVALIK NAGAR
BHEL,RANIPUR
HARIDWAR(U.K)
01334-235351,8791003302/3/4/5
GSTIN/UIN: 05BAJPS7136M1Z5
State Name : Uttarakhand, Code : 05
E-Mail : ar_enterprises2@yahoo.co.in

Consignee (Ship to)
Narendra Nagar Rishikesh
Rishikesh
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

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

Invoice No.	Dated
ARE/G-22-23/5458	**14-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
ARE/G-22-23/5458 dt. 14-Jan-23	
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	**20watt Led Betttan**	94054090	**3 Nos**	220.00	Nos		**660.00**
2	**100amp 4pole Isolator Make-Anchor**	85362020	**2 Nos**	1,363.00	Nos		**2,726.00**
3	**6 Module Surface Boxes White**	85389000	**2 Nos**	70.00	Nos		**140.00**
4	**6 modular Plate**	85381090	**2 Nos**	127.00	Nos		**254.00**
5	**4WAY MCB BOX MS**	85371000	**2 Nos**	390.00	Nos		**780.00**
6	**A9N4P63C 63A 4P MCB MAKE-SCHNEIDER**	85362030	**2 Nos**	1,479.00	Nos		**2,958.00**
							7,518.00
	OUTPUT CGST						**676.62**
	OUTPUT SGST						**676.62**
	Less : *ROUND OFF*						**(-)0.24**
	Total		**13 Nos**				**₹ 8,871.00**

Rubha
17/01/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Eight Hundred Seventy One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,518.00	9%	676.62	9%	676.62	1,353.24
Total:	**7,518.00**		**676.62**		**676.62**	**1,353.24**

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

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

Company's PAN : **BAJPS7136M**

ENTERED IN SAPL INVENTORY

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

for A.R. ENTERPRISES

IRN : 3d6901a52e51fea4021b3513d4d76edd7-9a7b026e400cf06457b65034e93c972
Ack No. : 172212145818723
Ack Date : 30-Dec-22

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

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Rishikesh Chamba Road, Narendra Nagar, Dist. Tehri Garhwal - 249175
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

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

Invoice No. **919**	Dated **30-Dec-22**
Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
Reference No. & Date. **919 dt. 30-Dec-22**	Other References **Credit**
Buyer's Order No. **By Mail**	Dated **16-Nov-22**
Dispatch Doc No. **919**	Delivery Note Date
Dispatched through **By Pickup**	Destination **Narendra Nagar**
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA1264**
Terms of Delivery **Fright Included**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sofa Colambia 2 Seater**	94031010	**1 Nos.**	11,328.00	Nos.	**11,328.0**
2	**Nexa Visitor Chair**	94031010	**4 Nos.**	3,063.00	Nos.	**12,252.0**
3	**Manager Table (E)** *Size - 1200 x 600 x 750 MM*	94031010	**3 Nos.**	8,339.00	Nos.	**25,017.0**
4	**Fixed Drawer Unit (M)** *Size - 400 x 450 x 680 MM*	94031010	**3 Nos.**	3,838.90	Nos.	**11,516.7**
						60,113.7
	Transportation Charges	94031010				**4,500.0**
	Loss : *Output IGST @ 18 %*			18	%	**11,630.4**
	Round Off					**(-)0.1**
	Total		**11 Nos.**			**Rs. 76,244**

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	64,613.70	18%	11,630.47	11,630
Total	64,613.70		11,630.47	11,630

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

Company's PAN : **AAOPU9882E**

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

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

Customer's Seal and Signature

for M/s Adish Tra

Authorised Sign

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

06/01/23

: e276f15f539fc6517fa756d7fbff1990edb-4ac266eca064c3b[illegible]ffcbdb8cc7f812
Ack No. : 172212145893380
Ack Date : 30-Dec-22

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

Invoice No. **920**	Dated **30-Dec-22**
Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
Reference No. & Date. **920 dt. 30-Dec-22**	Other References **Payment Received**
Buyer's Order No. **By Mail**	Dated **16-Nov-22**
Dispatch Doc No. **920**	Delivery Note Date
Dispatched through **By Transport**	Destination **Narendra Nagar**
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA1264**
Terms of Delivery **Fright Included**	

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Rishikesh Chamba Road, Narendra Nagar, Dist. Tehri Garhwal - 249175
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chair GA 517**	94031010	**3 Nos.**	3,676.50	Nos.	**11,029.5[illegible]**
2	**Discussion Chair M**	94031010	**6 Nos.**	3,966.25	Nos.	**23,797.5[illegible]**
3	**Discussion Table (Di[illegible] 750mm)**	94031010	**2 Nos.**	4,702.50	Nos.	**9,405.0[illegible]**
4	**Manager Table (E)** *Size - 1200 x 600 x 750 MM*	94031010	**1 Nos.**	8,075.00	Nos.	**8,075.0[illegible]**
						52,307.0[illegible]
	Packing and Forwarding Charges	94031010		2	%	**1,046.1[illegible]**
	Transit Insurance Expenses	94031010		0.25	%	**130.7[illegible]**
	Output IGST @ 18 %			18	%	**9,627.1[illegible]**
	Round Off					**(-)0.0[illegible]**
	Less :					
	Total		**12 Nos.**			**Rs. 63,111**

Amount Chargeable (in words) E. & [illegible]
INR Sixty Three Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Tota[l] Tax Am[ount]
94031010	53,483.91	18%	9,627.11	9,627
Total	**63,483.91**		**9,627.11**	**9,627**

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

Company's PAN : **AAOPU9882E**

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

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

Customer's Seal and Signature

for M/s Adish Tra[ders]

Authorised Sig[natory]

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

Ruchi C
06/01/23

IRN 6a2358010bfd1521162402cf3b3d23f983ad8650c6121-b60b70467784e14cf17
Ack No 142212111038194
Ack Date 31-Dec-22

ZAARA ENTERPRISES (U.P)
B-346 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.	e-Way Bill No.	Dated
ZE/UP/22-23/359	471302968154	31-Dec-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
rishikesh Chamba road narender nagar
distt tehri Garhwal Uttarakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
3km miles stones dehli road
Roorkee Uttarakhand
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BRAND WALL (Per Sqm)	9403	4.305 pcs.	6,655.20	5,640.00	pcs.	**24,280.20**
2	S-Logo with LED	9403	1.000 pcs.	10,030.00	8,500.00	pcs.	**8,500.00**

continued ...

This is a Computer Generated Invoice

ZAARA ENTERPRISES (U.P)
B-346 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.	e-Way Bill No.	Dated
ZE/UP/22-23/359	471302960154	31-Dec-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
rishikesh Chamba road narender nagar
distt tehri Garhwal Uttarakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
3km miles stones dehli road
Roorkee Uttarakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
3	TV unit	9403	3.075 pcs.	5,310.00	4,500.00	pcs	13,837.50
							46,617.70
	Output @ IGST 18%				18 %		8,391.19
	Short & Exces						0.11
	Total		8.380 pcs.				**₹ 55,009.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Five Thousand Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9403	46,617.70	18%	8,391.19	8,391.19
Total	46,617.70		8,391.19	8,391.19

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Ninety One and Nineteen paise Only**

Company's Service Tax No. : **BQNPS3470ESD001**
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

06/01/23

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

IRN : 3c90a21c47[illegible]0d07b14ea76d13654101bab2002a4ca2a6da-02db0afbb8c[illegible]b847
Ack No. : 132213861824054
Ack Date : 30-Dec-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/22-23/3258 e-Way Bill No. 321542189029	Dated **30-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **ABHISHEK/MSIL**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** RISHIKESH ROAD,NARENDERNAGAR, UTTARAKHAND-249175, PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **NARENDERNAGAR**
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. HR38V3311
	Terms of Delivery	Date & Time of Removal Date: 30/12/22 Time: 17.10 hrs.

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TWO POST LIFT** *BASE FLOOR*	84281019	18 %	1 SET	78,490.00	SET	**78,490.00**
2	**FASTENERS**	73181110	18 %	1 NO.	3,760.00	NO.	**3,760.00**
3	**WHEEL BALANCER**	90311000	18 %	1 NO.	75,200.00	NO.	**75,200.00**
4	**TOOL TROLLEY WITH TOOLS**	73269099	18 %	1 NO.	17,390.00	NO.	**17,390.00**
5	**AIR COMPRESSOR**	84148090	18 %	1 NO.	79,900.00	NO.	**79,900.00**
6	**IMPACT WRENCH 1/2"**	84671190	18 %	1 NO.	8,930.00	NO.	**8,930.00**
7	**DIGITAL TYRE INFLATOR** *WITH HOSE PIPE*	90262000	18 %	1 NO.	23,500.00	NO.	**23,500.00**
8	**BATTERY CHARGER** *CUM TESTER WITH TROLLY*	85044030	18 %	1 NO.	23,030.00	NO.	**23,030.00**
9	**WASTE OIL DRAIN TROLLEY**	82055990	18 %	1 NO.	4,747.00	NO.	**4,747.00**
10	**VACCUM CLEANER**	84798991	18 %	1 NO.	36,660.00	NO.	**36,660.00**
11	**PACKING CHARGES**	48191090	18 %				**10,548.00**
12	**INSTALLATION CHARGES**	995468	18 %				**7,000.00**
							3,69,155.00
	I.G.S.T.						**66,447.90**

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

(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/22-23/3258 e-Way Bill No. 321542189029	Dated **30-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **ABHISHEK/MSIL**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** RISHIKESH ROAD,NARENDERNAGAR, UTTARAKHAND-249175, PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **NARENDERNAGAR**
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	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUNDED OFF						0.10
	Total						**Rs 4,35,603.00**

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

INR Four Lakh Thirty Five Thousand Six Hundred Three 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) e-Invoice

IRN : cafb9e91db62108d8a5715a4ddce1300c5627564b4-0e90f58a967f9d469296f6
Ack No. : 132313927858424
Ack Date : 8-Jan-23

Pant Associates
Narendra Nagar By Pass Road
Dhalwala, Rishikesh, Tehri Garhwal 249137
GSTIN/UIN: 05AETPP1360D1ZK
State Name : Uttarakhand, Code : 05
E-Mail : pantassociates2012@gmail.com

Buyer (Bill to)
M/S ShaKumbari Automobiles Pvt Ltd
3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar,
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No.: PANT/3685	Dated: 8-Jan-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: NARENDRA NAGAR
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPVC PIPE	39172390	20 PCS	237.29	PCS	4,745.76
2	CPVC FITTING	39174000	144 PCS	31.13	PCS	4,483.00
3	Water Tank	39251000	1 Nos.	1,864.40	Nos.	1,864.40
4	Cement	252329	4 Bags	343.75	Bags	1,375.00
5	PVC FITTING	39174000	14 PCS	111.38	PCS	1,559.32
6	PVC PIPE	39172390	10 PCS	427.97	PCS	4,279.66
7	CPVC SOLVENT 250ML	35061000	1 PCS	338.98	PCS	338.98
						18,646.12
	CGST (OUTPUT)					1,746.91
	SGST (OUTPUT)					1,746.91
	Round Off					0.06
	Total					Rs. 22,140.00

17/01/23

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	9,025.42	9%	812.29	9%	812.29	1,624.58
39174000	6,042.32	9%	543.81	9%	543.81	1,087.62
39251000	1,864.40	9%	167.80	9%	167.80	335.60
252329	1,375.00	14%	192.50	14%	192.50	385.00
35061000	338.98	9%	30.51	9%	30.51	61.02
Total	18,646.12		1,746.91		1,746.91	3,493.82

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

Remarks:
BEING BILL NO. PANT/3685
Company's PAN : **AETPP1360D**

Declaration
Goods one sold not returnable of exchangeable. Our responsibility ceases after goods are removed. This dispute under this bill are subject to New Tehri Jurisdiction
If the payment is not made within 15 days from the date of bill Interest @ 24% will be charged.

Company's Bank Details
A/c Holder's Name : **PANT ASSOCIATES**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **38156614423**
Branch & IFS Code: LAXMAN JHULA ROAD RISHIKESH. & SBIN0001285

for Pant Associates

Authorised Signatory

ENTERED IN SAP INVENTORY

SUBJECT TO TEHRI GARHWAL JURISDICTION

This is a Computer Generated Invoice

MAHAVEER ENGINEERING WORKS

7, Civil Lines, ROORKEE - 247667, Distt. Haridwar (U.K.)
Stockist : G.I. Pipe, P.V.C. Pipe, Mono Block Pump

General Order Supplier

Auth. Dealer, Crompton Greaves Pump

Bill

Crompton Greaves

Invoice No. 2315

Dated 13/01/2023.

M/s Shakumbari Automobiles
Narendra Nagar

GSTIN 05AAGCS2020M1ZJ

PARTICULARS	HSN CODE	Qty.	Rate	Amount Rs.	P.
English Steel one Piece		1 No	6300/-	6300-	
Wall Vision		1 No	1600/-	1600-	
Angal Cock		4 Nos	400/-	1600	
Pillar Cock		1 Nos	530/-	530-	
Pvc Connection 2'		3 Nos	80/-	240-	
Health Faucet		1 Nos	525/-	525	
West Jali		1 No	100/	100	
West Pipe		1 No.	80/	80	
C.P. Jali		2 Nos	40/-	80=	
C.P. Nipple One		6 Nos	40/-	240	
Tabo Cone Pab.		10 Nos	10/-	100-	
			Total	11395/-	
			CGST @ 9 %	1026/-	
			SGST @ 9 %	1026/-	
			IGST @ ....%	/	
			Grand Total	13447/-	

17/01/23

Bank Details:-
Bank Name : Punjab National Bank, Civil Lines, Roorkee
A/c No. : 0924008700000912
IFSC Code : PUNB0092400

Amount (in words) ....

ENTERED IN SAPL INVENTORY SOFTWARE BILL ... ADMIN

Goods Once Sold will not be taken back.
Interest will be charged after 10 days.

For Mahaveer Engineering Works

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

IRN : 8ad27259febf79b20a8b745394fb23ecb9bccb9ac5660-0430a718a4ea83f7a29
Ack No. : 132314164594384
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/22-23/3786 e-Way Bill No. 371560514196 Delivery Note Reference No. & Date. Buyer's Order No.	Dated 13-Feb-23 Mode/Terms of Payment Other References ABHISHEK/MSIL Dated
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** RISHIKESH ROAD,NARENDERNAGAR UTTARAKHAND-249175 PH:9927877715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Delivery Note Date Destination **NARENDERNAGAR** 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 18/02/23 Time 16-00

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CAR WASHER**	84798950	18 %	**1 NO.**	65,000.00	NO.	**65,000.00**
	I.G.S.T.						**11,700.00**
	SECURITY Shakumbari Automobiles Pvt. Ltd. ROORKEE Gate Entry No. 393 Date 17/02/2023 Bill No. 3786 Date 13/02/2023 Time 16302 Signature						
	Total			**1 NO.**			**Rs 76,700.00**

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

INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84798950	65,000.00	18%	11,700.00	11,700.00
Total	**65,000.00**		**11,700.00**	**11,700.00**

19/02/23

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred 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.

ENTERED IN SAPL INVENTORY ... ADMIN

for OIL LUBE SYSTEMS PVT. LTD.

TAX INVOICE

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

Invoice No. -MSIL-70--2022-23 | Date- 31.12.2022

SOLD TO :-Shakumbari Automobiles Pvt Ltd
3Km Miles Stones Delhi Road Roorkee
Uttrakhand

Contact Person
Contact No-
State Code:05
GST NO :-05AAGCS2020M1ZJ

SHIP TO: -Shakumbari Automobiles Pvt Ltd
Rishikesh Chamba Road Narender Nagar
Dist - Tihri Garhwal
Uttara Khand.
Contact Person
Contact No-
State Code:05
GST NO :-05AAGCS2020M1ZJ

Sr. No	HSN/SAC Code	PARTICULARS	UOM	QTY	RATE PER Qty/Sq.Ft	AMOUNT (in Rs.)
1	9405	Size of letters ; S Logo ;-450.mm Maruti Suzuki Arena 200/225 mm ,Location Name 80-100 mm' Dealership Name 80-150 .	Per Set	1	91335.00	91335.00
2	9405	Blue Loubers Ribs Hiegkt 3200 MM Top - 1246 MM + 200MM depth both side Bottom -753 MM + 200MM depth both side	Sq Ft	54.5	1,078.00	58751.00
3	9989	Frieght Charges Meterial Send to Zara Factory.	1		4,000.00	4000.00
					Grand Total	154086.00
					CGST9%	0.00
					SGST9%	0.00
					IGST @ 18%	27735.48
					Grand Total	181821.48

IN WORDS ; ONE LACS EIGHTY ONE THOUSAND EIGHT HUNDRED TWENTY ONE & FOURTY EIGHT PAISE.

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

E.&O.E

Receiver's all be settled in Delhi Jurisdiction.

Note: 100% advance

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

FOR NM ADVERTISER P LTD

Manager

Ruhi
06/01/23
not match with
PO

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

IRN : dfoacea0cd3adb1fea07b3ee8d446c8327fdc4a7d81-388aa71b8af9e2eeb4e83
Ack No. : 132313952735532
Ack Date : 12-Jan-23

A.R.ENTERPRISES R-88 SHIVALIK NAGAR BHEL,RANIPUR HARIDWAR(U.K) 01334-235351,8791003302/3/4/5 GSTIN/UIN: 05BAJPS7136M1Z5 State Name : Uttarakhand, Code : 05 E-Mail : ar_enterprises2@yahoo.co.in	Invoice No. **ARE/G-22-23/5421** | Dated **12-Jan-23** Delivery Note | Mode/Terms of Payment Reference No. & Date. ARE/G-22-23/5421 dt. 12-Jan-23 | Other References Buyer's Order No. **Narendra Nagar Site** | Dated **12-Jan-23** Dispatch Doc No. | Delivery Note Date Dispatched through | Destination
Consignee (Ship to) **Shakumbhari Auto Mobiles Pvt Limited Roorkee** 48 Mile Stone 3km Roorkee GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	
Buyer (Bill to) **Shakumbhari Auto Mobiles Pvt Limited Roorkee** 48 Mile Stone 3km Roorkee GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Light Pole Box**	85369090	**2 Nos**	300.00	Nos		**600.00**
2	**15watt Led Panel Light Eveready**	94054090	**1 Nos**	550.00	Nos		**550.00**
3	**50watt Led Flood Light**	94054090	**2 Nos**	1,650.00	Nos		**3,300.00**
4	**Led Street Light**	94054090	**2 Nos**	2,650.00	Nos		**5,300.00**
5	**LED LIGHT** *Strip & Driver*	94054090	**1 Nos**	1,450.00	Nos		**1,450.00**
6	**10MMX4CORE ALLU CABLE**	85446090	26.000 METER	90.00	METER		**2,340.00**
							13,540.00
	OUTPUT CGST						**1,218.60**
	OUTPUT SGST						**1,218.60**
	Less : *ROUND OFF*						**(-)0.20**
	Total						**₹ 15,977.00**

Rubhe
13/01/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifteen Thousand Nine Hundred Seventy Seven Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,540.00	9%	1,218.60	9%	1,218.60	2,437.20
Total:	**13,540.00**		**1,218.60**		**1,218.60**	**2,437.20**

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

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

Company's PAN : **BAJPS7136M**

ENTERED IN SAPL INVENTORY SOFTWARE ADMIN

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

for A.R.ENTERPRISES

TAX INVOICE

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.	: RS 725	Vehicle No.	: CH01TB0582
Dated	: 14-01-2023	Station	: NARENDER NAGAR,GARWAL
Place of Supply	: Uttaranchal (05)	E-Way Bill No.	: 331548334725
Reverse Charge	: N		:
GR/RR No.	: 70207 /14-01-2023		:
Transport	: WASON TRANSPORT CO		

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.
RISHIKESH CHAMBA ROAD
NARENDER NAGAR, DISTT; TIHRI
GARHWAL, UTTRAKHAND

GSTIN / UIN : 05AAGCS2020M1ZJ

IRN : 8e2161eb7f8fe5943d5be2a5ef4629527add2cc8edfbca979891c5b4d298ea0d **Ack.No.** : 132313969834600 **Ack. Date** : 14-01-2023

Order No. : RSS 0120190
Challan No. :
NARENDER NAGAR

S.N.	Description of Goods	HSN/SAC Code	Remarks	Qty.	Unit	Price	Amount(₹)
1.	STEELAGE RACK SM2	73012090		1.00	PC	10,950.00	10,950.00
2.	STEELAGE RACK SM3	73012090		2.00	Pcs.	9,000.00	18,000.00
3.	STEELAGE RACK SM4	73012090		1.00	Pcs.	10,950.00	10,950.00
4.	STEELAGE RACK SM6	73012090		1.00	Pcs.	12,475.00	12,475.00
5.	STEELAGE RACK SM7	73012090		1.00	PC	8,450.00	8,450.00
6.	STEELAGE RACK SM9	73012090		4.00	Pcs.	7,470.00	29,880.00
							90,705.00
	Less : Discount			@		*5.00 %*	4,535.25
	Add : TRANSIT INSURANCE			@		*0.16 %*	137.87
	Add : IGST			@		*18.00 %*	15,535.37
	Add : Rounded Off (+)						0.01
			Grand Total	**10.00**	**Units**	₹	**1,01,843.00**

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 :

BILL ENTERED IN SAPL INVENTORY SOFTWARE & ADMIN

for R.S.STEELAGE PVT.LTD.

Authorised Signatory

14/1/23

ENGIMAX TOOLS & EQUIPMENTS
3523/49A, 2nd FLOOR, BALAJI MARKET,
GALI HAKIM BAQA, HAUZ QAZI
NEW DELHI-110006
MOBILE: 98188-13707, 9818966117
GST NO.07ACZPL4231B1ZM
STATE CODE: 07 (DELHI)
GSTIN/UIN: 07ACZPL4231B1ZM
State Name : Delhi, Code : 07
E-Mail : info@xpertengimax.in

Invoice No.	Dated
ETE-23016	22-Apr-23
	Mode/Terms of Payment: 100% AGAINST DELIVERY
Reference No. & Date.	Other References: DEVINDER LODWAL
Buyer's Order No.: SAPL/NDGR/008/23-24	Dated: 16-Apr-23
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (NARENDER NAGAR)
CHAMBA RISHIKESH ROAD, NARENDER NAGAR, UTTRAKHAND - 249175, K/A: - MR. RAKESH JI - 99278 77715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (NARENDER NAGAR)
CHAMBA RISHIKESH ROAD, NARENDER NAGAR, UTTRAKHAND - 249175, K/A: - MR. RAKESH JI - 99278 77715
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	12.00 MTR	495.00	MTR		5,940.00
2	G.I.PIPE - 25MM	7306	36.00 MTR	595.00	MTR		21,420.00
3	AI15 0073 00 BALL VALVE - 15MM	8481	10 NOS	580.00	NOS		5,800.00
4	TEE 1/2" FEMALE	7307	4 NOS	150.00	NOS		600.00
5	G.I. SOCKET - 25MM	7307	1 NOS	125.00	NOS		125.00
6	HEX NIPPLE 1/2" MALE	7307	8 NOS	75.00	NOS		600.00
7	HYD. HEX NIPPLE - 1"M X 1/2"M	7307	1 NOS	250.00	NOS		250.00
8	HYD. HEX NIPPLE - 1" MALE	7307	1 NOS	250.00	NOS		250.00
9	RUBBER SUPPORT WITH TIE ROD FITTING - 15MM	7318	10 NOS	100.00	NOS		1,000.00
10	RUBBER SUPPORT WITH TIE ROD FITTING - 20 MM	7318	10 NOS	125.00	NOS		1,250.00
11	RUBBER SUPPORT WITH TIE ROD FITTING - 25 MM	7318	20 NOS	150.00	NOS		3,000.00
12	HYD. R1 HOSE - 25MM	4009	1.00 MTRS	3,000.00	MTRS		3,000.00
13	FILTER REGULATOR LUBRICATOR 1/2"	84213990	3 NOS	2,495.00	NOS		7,485.00
14	FILTER REGULATOR 1/2"	84213990	1 NOS	1,995.00	NOS		1,995.00
15	P.U. COILED HOSE (8 X 12MM) - 10MTRS LONG...BLUE	3917	3 NOS	920.00	NOS		2,760.00
16	BRASS FITTING 12X1/2" MALE	7419	3 NOS	125.00	NOS		375.00
17	SPRING GUARD	7320	6 NOS	25.00	NOS		150.00
18	COUPLER 40 SPA (PLASTIC)	8467	3 NOS	595.00	NOS		1,785.00
19	LEADER HOSE - 0.5 MTRS	3917	3 NOS	350.00	NOS		1,050.00
20	AIR BLOWN GUN (PLUNGER BASED)	8467	3 NOS	325.00	NOS		975.00
21	RECOIL HOSE 5/8MM (10 MTRS)	3917	3 NOS	550.00	NOS		1,650.00
22	BRASS FITTINGS 8X1/2" MALE	7419	3 NOS	100.00	NOS		300.00
23	BRASS FITTINGS 8X1/4" MALE	7419	3 NOS	75.00	NOS		225.00
24	P.T. OIL	27101980	2 LTR	595.00	LTR		1,190.00
25	HEX NIPPLE 1/2" MALE	7307	5 NOS	75.00	NOS		375.00
26	TEFLON TAPE	39209942	5 NOS	25.00	NOS		125.00
27	P.U. PIPE (8 X12MM)	3917	20.00 MTR	75.00	MTR		1,500.00
28	BRASS FITTING 12X1/2" MALE	7419	2 NOS	125.00	NOS		250.00
29	BRASS FITTING 12X1/4" MALE	7419	2 NOS	100.00	NOS		200.00
30	PLUG 1/4" FEMALE (NITTO)	8481	3 NOS	150.00	NOS		450.00
31	FLANGE - 25MM	7307	8 NOS				
32	GASKET FOR FLANGE - 25MM	8484	4 NOS				
33	NUT & BOLT FOR FLANGES	7318	20 NOS				
34	G.I. BUTT ELBOW - 25MM	7307	10 NOS				
35	G.I. BUTT ELBOW - 15MM	7307	6 NOS				
36	G.I. U BEND - 15MM	7307	6 NOS				
37	FASTNER WITHOUT BOLT - 10MM	7318	55 NOS				
38	TEFLON TAPE	39209942	10 NOS				
39	DHAGHA	7307	1 PKT				
40	TIE / THREAD ROD - 10MM	7318	10.00 MTR				
41	WELDING ROD 10 No.	8311	1 NOS				
42	CUTTING WHEEL 4"	6804	10 NOS				
43	NUT 10MM FOR TIE ROD	7318	0.750 KGS				
44	WASHER FOR 10MM NUT	7318	0.250 KGS				
							66,075.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

.. Old

ENGIMAX TOOLS & EQUIPMENTS
3523/49A, 2nd FLOOR, BALAJI MARKET,
GALI HAKIM BAQA, HAUZ QAZI
NEW DELHI-110006
MOBILE: 98188-13707, 9818966117
GST NO.07ACZPL4231B1ZM
STATE CODE: 07 (DELHI)
GSTIN/UIN: 07ACZPL4231B1ZM
State Name : Delhi, Code : 07
E-Mail : info@xpertengimax.in

ETE-23016	22-Apr-23
	Mode/Terms of Payment 100% AGAINST DELIVERY
Reference No. & Date.	Other References DEVINDER LODWAL
Buyer's Order No. SAPL/NDGR/008/23-24	Dated 16-Apr-23
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (NARENDER NAGAR)
CHAMBA RISHIKESH ROAD, NARENDER
NAGAR, UTTRAKHAND - 249175, K/A: - MR.
RAKESH JI - 99278 77715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (NARENDER NAGAR)
CHAMBA RISHIKESH ROAD, NARENDER
NAGAR, UTTRAKHAND - 249175, K/A: - MR.
RAKESH JI - 99278 77715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PACKING, FORWARDING & FREIGHT CHARGES	998549		5	%		3,303.75
	I.G.S.T.@18%			18	%		12,488.18
	ROUND OFF						0.07
	Total						₹ 81,867.00

E. & O.E

Rub
30/06/23

Amount Chargeable (in words)
Indian Rupees Eighty One Thousand Eight Hundred Sixty Seven Only

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 ENGIMAX TOOLS & EQUIPMENTS

ENGIMAX TOOLS & EQUIPMENTS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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. **SMEPL000105**	Dated **8-Jun-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD.** [redacted] CHAMBA ROAD NARENDER NAGAR UTTARAKHAND 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. LAKSAR** SHIV CHOWK HARIDWAR ROAD LAKSAR UTTARAKHAND GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**SUPER POWER 1700 24V DG**	8504	18 %	**1 Nos.**	8,000.00	6,779.66	Nos.	**6,779.66**
	Batch : Primary Batch			1 Nos.				
2	**BATTERY AMTT 2000 60M**	85072000	28 %	**2 Nos.**	13,000.00	10,156.25	Nos.	**20,312.50**
	Batch : A2060NNG351085			1 Nos.				
	Batch : AM20604E349256			1 Nos.				
								27,092.16
	IGST							**6,907.84**
	Total			**3 Nos.**				**₹ 34,000.00**

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

INR Thirty Four Thousand Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6,779.66	18%	1,220.34	1,220.34
	20,312.50	28%	5,687.50	5,687.50
Total:	**27,092.16**		**6,907.84**	**6,907.84**

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

11/06/23

for Handover

12/6/23

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

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

for SHAKUMBARI MULTI EXPERT PRIVATE LIMITED

Authorised Signatory

AMIT FIRE FIGHTER

Works: MB 38 Inder Lok Colony Sidcul, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S Shakumbari Automobiles Pvt Ltd. Pohari Pohari Uttrakhand	**Invoice No.:** AFF/23-24/355 **Dated:** 26.10.2023 **Customer GST: 05AAGCS2020M1ZJ** **E-way Bill No.** **Vehicle No.**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. NarendraNagar 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.	5	1850.00	9250.00
				Total	16150.00
			SGST@	9%	1453.50
			CGST@	9%	1453.50
			IGST@		0.00
		Rupees Ninteen Thousand Fifty Seven Only.		Round Off	0.00
				Cartage	0.00
				Grand Total	19057.00

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

For Amit Fire Fighter

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.

Auth. Sign.

AMIT FIRE FIGHTER, MB 38, INDER LOK COL. SIDCUL HARIDWAR

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN