Summary Pauri

S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total Bill Amount
1	Furniture & Fixtures	142,296	-	25,614	-	142,296
2	Machinery & Equipments	401,855	-	66,448	-	401,855
3	Office Equipments	425,271	2,740	75,790	-	422,531
4	Building	139,476	-	-		139,476
	TOTAL	**1,108,898**	**2,740**	**167,852**	**-**	**1,106,158**

S.No	Date	Party Name	Bill No.	Taxable Amount	Gst Amount	Amount	Remarks
1	04-02-23	ADISH TRADERS	1043	51,743	9,314	61,057	Furniture & Fixture
2	04-02-23	ADISH TRADERS	1044	90,553	16,300	106,853	Furniture & Fixture
3	03-02-23	FREIGHT & CARTAGE RCM		32,700	-	32,700	Machine & Equipment
4	03-02-23	OIL LUBE SYSTEM PVT LTD	OLSPL/22-23/3644	369,155	66,448	435,603	Machine & Equipment
5	06-02-23	ZAARA ENTERPRISES	ZE/UP/22-23/391	77,618	13,971	91,589	Office Equipment
6	16-02-23	R S STEELAGE PVT LTD	RSS802	86,831	15,630	102,461	Office Equipment
7	20-02-23	SAKSHAM SIGNS PVT LTD	SSPLHR/2223/2465	129,661	23,339	153,000	Office Equipment
8	27-02-23	BHARAT GLASS TRADING	67	139,476	-	139,476	Building
8	31-05-23	SHAKUMBARI MULTI EXPERT PVT LTD- SRE	SMEPL00096	27,093	6,908	34,000	Office Equipment
9	02-06-23	ENGIMAX TOOLS & EQUIPMENTS- NEW DELHI	ETE-23014	88,568	15,942	104,510	Office Equipment
10	05-06-23	FREIGHT & CARTAGE RCM		15,500	-	15,500	Office Equipment
						-	
		TOTAL		1,108,898	167,852	1,276,749	

IRN : 66e56877a0d3319313d90dfd7a6b19bfc-4b35caeda4cc205deb7b4ceacbf938a
Ack No. : 172312304101571
Ack Date : 4-Feb-23

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.
Village - Rai Malli, Patti Nandlasu,
Tehsil & Dist. - Pauri Garhwal - 246001
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

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

Invoice No. **1043**	Dated **4-Feb-23**
Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
Reference No. & Date. **1043 dt. 4-Feb-23**	Other References **Payment Received**
Buyer's Order No. **SAPL/Pauri/413/22-23/**	Dated **2-Dec-22**
Dispatch Doc No. **1043**	Delivery Note Date
Dispatched through **By Transport**	Destination **Pauri Garhwal**
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA1687**
Terms of Delivery **Fright Included**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sofa Colambia 2 Seater**	94031010	**1 Nos.**	11,489.40	Nos.	**11,489.40**
	Center Table Cliff (4'X2')	94031010	**1 Nos.**	7,271.18	Nos.	**7,271.18**
	Nexa Visitor Chair	94031010	**6 Nos.**	3,224.00	Nos.	**19,344.00**
	Manager Table (E) *Size - 1200 x 600 x 750 MM* *With Pedestal Unit*	94031010	**1 Nos.**	12,500.00	Nos.	**12,500.00**
						50,604.58
	Packing and Forwarding Charges	94031010		2	%	**1,012.09**
	Transit Insurance Expenses	94031010		0.25	%	**126.51**
	Output IGST @ 18 %			18	%	**9,313.77**
	Round Off					**0.05**
	Total		**9 Nos.**			**Rs. 61,057.00**

Rublc
28/02/23

Amount Chargeable (in words)
INR Sixty One Thousand Fifty Seven Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	51,743.18	18%	9,313.77	9,313.77
Total	**51,743.18**		**9,313.77**	**9,313.77**

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

Company's PAN : **AAOPU9882E**

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

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

Customer's Seal and Signature

for M/s Adish Trader
Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

IRN : 99a21692c6f2b83df71e82caee1d6645b-17f6561935dfb1d4677ce53ea36e1ca
Ack No. : 172312304103199
Ack Date : 4-Feb-23

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. **1044**	Dated **4-Feb-23**
	Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
	Reference No. & Date. **1044 dt. 4-Feb-23**	Other References **Payment Received**
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** Village - Rai Malli, Patti Nandlasu, Tehsil & Dist. - Pauri Garhwal - 246001 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. **SAPL/Pauri/413/22-23**	Dated **2-Dec-22**
	Dispatch Doc No. **1044**	Delivery Note Date
	Dispatched through **By Transport**	Destination **Pauri Garhwal**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA2768**
	Terms of Delivery **Fright Included**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chair GA 517**	94031010	**6 Nos.**	3,870.00	Nos.	**23,220.00**
2	**Discussion Chair M**	94031010	**6 Nos.**	4,175.00	Nos.	**25,050.00**
3	**Discussion Table (Dia 750mm)**	94031010	**2 Nos.**	4,950.00	Nos.	**9,900.00**
4	**Manager Table (E)** *Size - 1200 x 600 x 750 MM*	94031010	**3 Nos.**	8,500.00	Nos.	**25,500.00**
						83,670.00
	Packing and Forwarding Charges	94031010		2	%	**1,673.40**
	Transit Insurance Expenses	94031010		0.25	%	**209.18**
	Transportation Charges	94031010				**5,000.00**
	Less : ***Output IGST @ 18 %***			18	%	**16,299.46**
	Round Off					**(-)0.04**
	Total		**17 Nos.**			**Rs. 1,06,852.00**

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

INR One Lakh Six Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	90,552.58	18%	16,299.46	16,299.46
Total	**90,552.58**		**16,299.46**	**16,299.46**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Ninety Nine and Forty Six paise Only**

Company's PAN : **AAOPU9882E**

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

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

Customer's Seal and Signature

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

Rahul
28/02/23

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

IRN : 7981e196c271dd5ce7ee36330fb60cbe27d6ff95c08ef5-2d559f5842e1d8e78b
Ack No. : 132314098188765
Ack Date : 3-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

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
VILL-RAL MALLI,PATTI NANDLASU
TEHSIL & DISTT-PAURI GARHWAL-246001
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

Invoice No. OLSPL/22-23/3644	e-Way Bill No. 341556324696	Dated **3-Feb-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **ABHISHEK/MSIL**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination **PAURI GARHWAL**
Bill of Lading/LR-RR No.		Motor Vehicle No. HR-38T-1387
Terms of Delivery		

Date: 3-2-2023
Time: 14:20

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

28/02/23 machinery

BILL ENTERED IN SAPL INVENTORY SOFTWARE ADMIN 28/2/23

OIL LUBE SYSTEMS

continued to page number 2

(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.	e-Way Bill No.	Dated	
OLSPL/22-23/3644	341556324696	3-Feb-23	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References: ABHISHEK/MSIL	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination: PAURI GARHWAL	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
Terms of Delivery			

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
VILL-RAL MALLI,PATTI NANDLASU
TEHSIL & DISTT-PAURI GARHWAL-246001
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
	ROUNDED OFF						0.10
	Total						Rs 4,35,603.00

E. & O.E

Amount Chargeable (in words)
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.

ENTERED IN SAPL INVENTORY SOFTWARE BILL
ADMIN

for OIL LUBE SYSTEMS PVT. LTD.
OIL LUBE SYSTEMS

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

Tax Invoice

e-Invoice

IRN : cd843e50657f39e86652c0aebb7aa874c9ce63b5de7e4-453eda5a796f075dd8d
Ack No. : 142312265984397
Ack Date : 6-Feb-23

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. ZE/UP/22-23/391 · e-Way Bill No. 441311711524	Dated **6-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** VILL-RAL MAL, PATTI NANDALSYU TEHSIL AND DISTT PAURI GARHWAL UK +91 99278 77715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UP16DT8244**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE UK GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Brand Wall (Per Sqm)**	9403	**4.305 Nos.**	6,655.20	5,640.00	Nos.	**24,280.20**
2	**S-Logo with LED**	9403	**1.000 pcs.**	10,030.00	8,500.00	pcs.	**8,500.00**
3	**TV unit**	9403	**3.075 pcs.**	5,310.00	4,500.00	pcs.	**13,837.50**
							46,617.70

continued ...

28/02/23

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. ZE/UP/22-23/391 / e-Way Bill No. 441311711524	Dated **6-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** VILL-RAI MAL, PATTI NANDALSYU TEHSIL AND DISTT PAURI GARHWAL UK +91 99278 77715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UP16DT8244**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 3KM MILES STONE DELHI ROAD ROORKEE UK GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Freight (Income) IGST@18%	9965					31,000.00
	Output @ IGST 18%				18	%	13,971.19
	Short & Exces						0.11
	Total						**₹ 91,589.00**

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

Indian Rupees Ninety One Thousand Five Hundred Eighty 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
9965	31,000.00	18%	5,580.00	5,580.00
Total	77,617.70		**13,971.19**	**13,971.19**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Seventy 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

GSTIN : 06AAGCR0755C1ZP

Original 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.	: RSS802	Vehicle No.	: HR67C6010
Dated	: 16-02-2023	Station	: POURI GARHWAL
Place of Supply	: Uttaranchal (05)	E-Way Bill No.	: 371562100344
Reverse Charge	: N		:
GR/RR No.	: 70230 /16-02-2023		:
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. KOTDWAR ROAD, PAURI GARHWAL UTTRANCHAL
GSTIN / UIN : 05AAGCS2020M1ZJ	GSTIN / UIN : 05AAGCS2020M1ZJ

: ed90b5745a8a2f6feb327ea9b32fd16580cbb1db16c42422c3354632008693d8 **Ack.No.** : 132314189749710 **Ack. Date** : 16-02-2023

Order No. : RSS 0120202
Challan No. :

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		3.00	Pcs.	9,000.00	27,000.00
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 SM9	73012090		4.00	Pcs.	7,470.00	29,880.00
							91,255.00
	Less : Discount			@	5.00 %		4,562.75
	Add : TRANSIT INSURANCE			@	0.16 %		138.71
	Add : IGST			@	18.00 %		15,629.57
	Add : Rounded Off (+)						0.47
		Grand Total		**10.00**	**Units**	₹	**1,02,461.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	86,831.43	15,629.57	15,629.57

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 28/2/23

for R.S.STEELAGE PVT.LTD.

Authorised Signatory

IRN : 9c7ea9ae69c4d0a90162e24ad03976ee544f3fc1a0b-a988a9709f7efd62bccf4
Ack No. : 132314211164023
Ack Date : 20-Feb-23

Saksham Signs Pvt.Ltd.
Plot No.174, Sector-6 IMT Manesar,
Gurgaon, Haryana -122052
MSME : UDYAM-HR-05-0011241
GSTIN/UIN: 06AAFCS7812L1Z2
State Name : Haryana, Code : 06
CIN: U74300DL2001PTC109934
E-Mail : saksham1.finance@gmail.com

Invoice No. SSPLHR/2223/2465	e-Way Bill No. 351563442083
Dated	20-Feb-23
Delivery Note	Mode/Terms of Paymen
Reference No. & Date. SSPLHR/2223/2465 dt. 20-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Vman Project**	Destination **Delhi Road Roorkee**
Bill of Lading/LR-RR No. **5111 dt. 20-Feb-23**	Motor Vehicle No. **UP17AT6151**
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd.
Vill-Rai Malli,PattNandlasu, Tahsil & Dist.Pauri
Garhwal UK, Uttarakhand - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
PAN/IT No : AAGCS2020M
State Name : Uttarakhand, Code : 05 9927877715

Buyer (Bill to)
Shakumbari Automobiles Pvt. Ltd.
3km miles stone dehli road, Roorkee, Uttarakhand - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
PAN/IT No : AAGCS2020M
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Maruti Suzuki Arena Letter Set** *Acrylic Letter Set with LED LightsS Logo - 450 mm H* *Maruti Suzuki Arena 225 mm ht* *Location Name - 112.5 mm htDealer Name - 115 mm ht*	94056090	18 %	**1.000 set**	84,200.00	set	**84,200.00**
2	**Blue Louvers Ribs - Arena** *top 1280. (+ 200 mm for Depth on both Sides)* *bottom 753 (+ 200 mm for Depth on both Sides)* *Height 3750*	76109090	18 %	**1.000 set**	24,861.00	set	**24,861.00**
3	**Surge Suppressor**	85369090	18 %	**1.00 pcs**	600.00	pcs	**600.00**
4	**Transportation Charge**	996511	18 %				**20,000.00**
							1,29 66' 00
	IGST						**23,33б.98**
	Rounded off						**0.02**
	Total						**₹ 1,53,000.00**

SECURITY
Shakumbari Automobiles Pvt. Ltd
Gate Entry No 3065 Date 3-3-23
Bill No.......... Date..........
Checked By........ Time 5:30PM
Name Radea

Amount Chargeable (in words)
Rupees One Lakh Fifty Three Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94056090	84,200.00	18%	15,156.00	15,156.00
76109090	24,861.00	18%	4,474.98	4,474.98
85369090	600.00	18%	108.00	108.00
996511	20,000.00	18%	3,600.00	3,600.00
Total	**1,29,661.00**		**23,338.98**	**23,338.98**

Tax Amount (in words) : **Rupees Twenty Three Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Company's Bank Details
A/c Holder's Name: **Saksham Signs Pvt. Ltd.**
Bank Name : **IDBI Bank**
A/c No. : **011102000021155**
Branch & IFS Code: **K.G.Marg & IBKL0000011**

Company's PAN : **AAFCS7812L**

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

for Saksham Signs Pvt.Ltd.
For SAKSHAM SIGN PVT. LTD
Authorised Signatory
Authorised Signatory

This is a Computer Generated Invoice

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 67	Transportation Mode :
Invoice Date : 27-02-2023	Vehicle Number : UK17CA 1745
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :

Details of Receiver / Billed to :	Details of consignee / Shipped to :
Name : ShakUmbari AUTo Mobiles Pvt Ltd	Name :
Address : 3KM Milestone Dehle Road Roorkee	Address : Said To Pauri, GarHWAL
GSTIN : 05AAGCS2020M1ZJ	GSTIN :
State : (UK) State Code : 05	State : (UK State Code : 05

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
1) M.S PaiP - 2"x1"	73066100	175	Kg	68	11900	
2) स्टेनलेस पाइप	76041039	68	Kg	260	17680	
3) ACP SiT	76061200	736	sqft	70	51520	
4) Plastic Sheet 11mm	39211200	14	set	650	9100	
5) 12 mm टफन ग्लास	7007	160	sqft	175	28000	
E vay bil No-381566650033						

Total Taxable Amount	118200	
Add : CGST @..9..%	10638	
Add : SGST @..9..%	10638	
Add : IGST @........%		
Total Amount	139476	

Invoice Value (in Words):- 139476

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.

For BHARAT GLASS TRADING

Afttab

Authorised Signatory

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. **SMEPL00096**	Dated **31-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD. LAKSAR
KOTDWAR ROAD PAURI GARHWAL
UTTARAKHAND
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

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** *Batch* : 2030128	8504	18 %	**1 Nos.** 1 Nos.	8,000.00	6,779.66	Nos.	**6,779.66**
2	**BATTERY AMTT 2000 60M** *Batch* : Primary Batch *S.NO 54345* *S.NO 54377*	85072000	28 %	**2 Nos.** 2 Nos.	13,000.00	10,156.25	Nos.	**20,312.50**
								27,092.16
	IGST							**6,907.84**
	Total			**3 Nos.**				**₹ 34,000.00**

E. & O.E

Amount Chargeable (in words)
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 Found

12/6/23

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. ETE-23014	Dated 22-Apr-23
	Mode/Terms of Payment 100% AGAINST DELIVERY
Reference No. & Date.	Other References DEVINDER LODWAL
Buyer's Order No. SAPL/ PAURI/009/23-24	Dated 17-Apr-23
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (PAURI GARHWAL)
VILL. RAI MALLI, PATTI NANDLAS, TEHSIL &
DIST. PAURI GARHWAL, UTTARAKHAND
-246001, K/A: - MR. RAKESH JI - 99278 77715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD. (PAURI GARHWAL)
VILL. RAI MALLI, PATTI NANDLAS, TEHSIL &
DIST. PAURI GARHWAL, UTTARAKHAND
-246001, 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	48.00 MTR	595.00	MTR		28,560.00
3	AI15 0073 00 BALL VALVE - 15MM	8481	15 NOS	580.00	NOS		8,700.00
4	TEE 1/2" FEMALE	7307	6 NOS	150.00	NOS		900.00
5	G.I. SOCKET - 25MM	7307	1 NOS	125.00	NOS		125.00
6	G.I. REDUCER - 25MM (F) X 15MM (F)	7307	1 NOS	200.00	NOS		200.00
7	HEX NIPPLE 1/2" MALE	7307	15 NOS	75.00	NOS		1,125.00
8	HYD. HEX NIPPLE - 1"M X 1/2"M	7307	1 NOS	250.00	NOS		250.00
9	HYD. HEX NIPPLE - 1" MALE	7307	1 NOS	250.00	NOS		250.00
10	RUBBER SUPPORT WITH TIE ROD FITTING - 15MM	7318	10 NOS	100.00	NOS		1,000.00
11	RUBBER SUPPORT WITH TIE ROD FITTING - 20 MM	7318	15 NOS	125.00	NOS		1,875.00
12	RUBBER SUPPORT WITH TIE ROD FITTING - 25 MM	7318	25 NOS	150.00	NOS		3,750.00
13	HYD. R1 HOSE - 25MM	4009	1.00 MTRS	3,000.00	MTRS		3,000.00
14	FILTER REGULATOR LUBRICATOR 1/2"	84213990	4 NOS	2,495.00	NOS		9,980.00
15	FILTER REGULATOR 1/2"	84213990	1 NOS	1,995.00	NOS		1,995.00
16	P.U. COILED HOSE (8 X 12MM) - 10MTRS LONG...BLUE	3917	4 NOS	920.00	NOS		3,680.00
17	BRASS FITTING 12X1/2" MALE	7419	4 NOS	125.00	NOS		500.00
18	SPRING GUARD	7320	8 NOS	25.00	NOS		200.00
19	COUPLER 40 SPA (PLASTIC)	8467	4 NOS	595.00	NOS		2,380.00
20	PLUG 1/4" FEMALE (NITTO)	8481	4 NOS	150.00	NOS		600.00
21	LEADER HOSE - 0.5 MTRS	3917	4 NOS	350.00	NOS		1,400.00
22	AIR BLOWN GUN (PLUNGER BASED)	8467	4 NOS	325.00	NOS		1,300.00
23	RECOIL HOSE 5/8MM (10 MTRS)	3917	4 NOS	550.00	NOS		2,200.00
24	BRASS FITTINGS 8X1/2" MALE	7419	4 NOS	100.00	NOS		400.00
25	BRASS FITTINGS 8X1/4" MALE	7419	4 NOS	75.00	NOS		300.00
26	P.T. OIL	27101980	2 LTR	595.00	LTR		1,190.00
27	HEX NIPPLE 1/2" MALE	7307	6 NOS	75.00	NOS		450.00
28	TEFLON TAPE	39209942	6 NOS	25.00	NOS		150.00
29	P.U. PIPE (8 X12MM)	3917	20.00 MTR	75.00	MTR		1,500.00
30	BRASS FITTING 12X1/2" MALE	7419	2 NOS	125.00	NOS		250.00
31	BRASS FITTING 12X1/4" MALE	7419	2 NOS	100.00	NOS		200.00
32	FLANGE - 25MM	7307	8 NOS				
33	GASKET FOR FLANGE - 25MM	8484	4 NOS				
34	NUT & BOLT FOR FLANGES	7318	16 NOS				
35	G.I. BUTT ELBOW - 25MM	7307	10 NOS				
36	G.I. BUTT ELBOW - 15MM	7307	6 NOS				
37	G.I. U BEND - 15MM	7307	6 NOS				
38	WELDING ROD 10 No.	8311	1 NOS				
39	TIE / THREAD ROD - 10MM	7318	20.00 MTR				
40	NUT 10MM FOR TIE ROD	7318	0.750 KGS				
41	WASHER FOR 10MM NUT	7318	0.250 KGS				
42	TEFLON TAPE	39209942	10 NOS				
43	DHAGHA	7307	1 PKT				
44	FASTNER WITHOUT BOLT - 10MM	7318	70 NOS				

continued to page number 2

TAX INVOICE(Page 2)

ENGIMAX TOOLS & EQUIPMENTS 3523/49A, 2nd FLOOR, BALAJI MARKET, GALI HAKIM BADA, HAUZ QAZI NEW DELHI-110006 MOBILE: 98188 3707, 9818966117 GST NO.07ACZPL4231B1ZM STATE CODE: 07 (DELHI) GSTIN/UIN: 07ACZPL4231B1ZM State Name : Delhi, Code : 07 E-Mail : info@xpertengimax.in	Invoice No. **ETE-23014**	Dated **22-Apr-23**
		Mode/Terms of Payment **100% AGAINST DELIVERY**
	Reference No. & Date.	Other References **DEVINDER LODWAL**
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (PAURI GARHWAL)** VILL. RAI MALLI, PATTI NANDLAS, TEHSIL & DIST. PAURI GARHWAL, UTTARAKHAND -246001, K/A: - MR. RAKESH JI - 99278 77715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No. **SAPL/ PAURI/009/23-24**	Dated **17-Apr-23**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (PAURI GARHWAL)** VILL. RAI MALLI, PATTI NANDLAS, TEHSIL & DIST. PAURI GARHWAL, UTTARAKHAND -246001, K/A: - MR. RAKESH JI - 99278 77715 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
45	**CUTTING WHEEL 4"**	6804	**10 NOS**				
							84,350.00
	PACKING, FORWARDING & FREIGHT CHARGES	998549		5	%		4,217.50
	I.G.S.T.@18%			18	%		15,942.15
	ROUND OFF						0.35
	Total						**₹ 1,04,510.00**

Rubl
30/04/23

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

Indian Rupees One Lakh Four Thousand Five Hundred Ten 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