

Summary Chandarpuri						
S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total Bill Amount
1	Furniture & Fixtures	116,788	-	17,602	-	116,788
2	Machinery & Equipments	483,740	-	79,297	-	483,740
3	Office Equipments	69,745	-	12,554	-	69,745
4	Building	72,508	-	-	-	72,508
	TOTAL	742,781	-	109,453	-	742,781

S.No	Date	Party Name	Bill No.	Taxable Amount	Gst Amount	Amount	Remarks
1	16-09-23	TBK FLORANCE CERAMICS PVT LTD- NOIDA	TBKF/23-24/1942	72,508		72,508	Building
2	21-09-23	ADISH TRDERS- ALWAR	544	60,155	10,828	70,983	Furniture & Fixtures
3	25-09-23	R S STEELAGE PVT LTD- AMBALA	RSS/23-24/396	37,633	6,774	44,406	Furniture & Fixtures
4	25-09-23	FREIGHT & CARTAGE RCM		19,000		19,000	Furniture & Fixtures
5	23-09-23	OIL LUBE SYSTEMS PVT LTD	OLSPL/23-24/1965	440,540	79,297	519,837	Machinery & Equipments
6	24-09-23	FREIGHT & CARTAGE RCM		43,200		43,200	Machinery & Equipments
7	29-09-23	SAKSHAM SIGNS PVT LTD.	SSPLUP/2324/1046	69,745	12,554	82,299	Office Equipments
18							
19							
20							
TOTAL				742,781	109,453	852,233	

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

Consignee (Ship to)

Shakumbari Automobiles Pvt. Ltd.

Kedarnath Road, Banswara, Chandarpuri,

Rudraprayag, Uttarakhand- 246419

GSTIN/UIN : 05AAGCS2020M1ZJ

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Shakumbari Automobiles Pvt. Ltd.

3km, Milestone, Delhi Road, Roorkee, Distt:-

Haridwar, Uttarakhand., Haridwar- 249402.

GSTIN/UIN : 05AAGCS2020M1ZJ

State Name : Uttarakhand, Code : 05

TBKF/23-24/1942 461369915187 16-Sep-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

Bill of Lading/LR-RR No.

Motor Vehicle No.

UP14MT1820

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF / SHORT & EXCESS						0.14
Total			88 Box				₹ 72,508.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value		Integrated Tax		Total
			Rate	Amount	Tax Amount
6907	43,288.02	18%		7,791.84	7,791.84
69072100	18,159.32	18%		3,268.68	3,268.68
Total	61,447.34			11,060.52	11,060.52

Tax Amount (in words) : Indian Rupees Eleven Thousand Sixty and Fifty Two paise Only

Company's PAN : AADCT8775D

Declaration

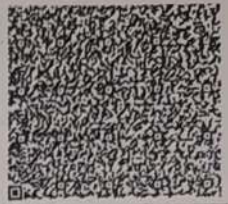
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. Breakage 3% to be acceptable by buyer

for TBK Florance Ceramics Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

IRN : e462eb60e011fae3cbcc482306a19e257-
a03532f417f564074f6c3816186341c
Ack No. : 172313492312143
Ack Date: 21-Sep-23



M/s Adish Traders - (from 1-Apr-23)
Plot No. - 4/171, R.H.B Colony, Bhlwadi
Distt. - Alwar (Raj.)
GSTIN/UID: 08AAOPU9882E1ZT
State Name : Rajasthan, Code : 08
E-Mail : adishtraders@gmail.com
Consignee (Ship to)

Shakumbari Automobiles Pvt Ltd
Kedarnath Road, Chandarpuri
Banshwada, Dist. Rudraprayag, Uttarakhand - 246419
GSTIN/UID : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Buyer (Bill to)

Shakumbari Automobiles Pvt Ltd
Kedarnath Road, Chandarpuri
Banshwada, Dist. Rudraprayag, Uttarakhand - 246419
GSTIN/UID : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. e-Way Bill No.	Dated
544 771360216036	21-Sep-23
Delivery Note	Mode/Terms of Payment
	By NEFT/RTGS
Reference No. & Date.	Other References
544 dt. 21-Sep-23	Payment Received
Buyer's Order No.	Dated
By Mail	8-Sep-23
Dispatch Doc No.	Delivery Note Date
544	
Dispatched through	Destination
By Truck	Rudraprayag
Bill of Lading/LR-RR No.	Motor Vehicle No.
	RJ40GA1687

Terms of Delivery
Frigh Included

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Chair GA 517	94031010	6 Nos.	3,780.00	Nos.		22,680.00
2	Manager Table (E)	94036000	3 Nos.	8,500.00	Nos.		25,500.00
	Chair Reception A-A (Arena)	94031010	2 Nos.	3,125.00	Nos.		6,250.00
							54,430.00
	Packing and Forwarding Charges	94031010			2 %		1,088.60
	Transit Insurance Expenses	94031010			0.25 %		136.08
	Transportation Charges	94031010					4,500.00
	Output IGST @ 18 %				18 %		10,827.84
	Round Off						0.48
	Total		11 Nos.				Rs. 70,983.00

Amount Chargeable (In words)

INR Seventy Thousand Nine Hundred Eighty Three Only

HSN/SAC

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94031010	34,654.68	18%	6,237.84	6,237.84
94036000	25,500.00	18%	4,590.00	4,590.00
Total	60,154.68		10,827.84	10,827.84

Tax Amount (In words) : INR Ten Thousand Eight Hundred Twenty Seven and Eighty Four paise Only
Company's PAN : AAOPU9882E

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

for M/s Adish Traders - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION
This is a Computer Generated 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. : RSS/23-24/396
Dated : 25-09-2023
Place of Supply : Uttaranchal (05)
Reverse Charge : N
GR/RR No. : 72537 /25-09-2023
Transport : WAGON TRANSPORT CO

Vehicle No. : HR37D8436
Station : CHANDERPURI BANSWADA
E-Way Bill No. :
:

Billed to :

SHAKUMBRI AUTOMOBILES PVT.LTD..
KEDARNATH ROAD CHANDARPURI BANSWADA
DIST RUDERPRAYAG UTTAKHAND
PIN 246419

Shipped to :

SHAKUMBRI AUTOMOBILES PVT.LTD..
KEDARNATH ROAD CHANDARPURI BANSWADA
DIST RUDERPRAYAG UTTAKHAND
PIN 246419

GSTIN / UIN : 05AAGCS2020M1ZJ

GSTIN / UIN : 05AAGCS2020M1ZJ

N : 72cc663d1b11dc13b05c2cf65d0ec30026976d7221a0f78f18240c7710c7c7be Ack.No. : 132316059462976 Ack. Date : 25-09-2023

Order No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Remark s	Qty.	Unit	Disc./Un it	Price	Amount(₹)
1.	STEELAGE RACK SM3	7301209		1.00	Pcs.	0.00	8,900.00	8,900.00
2.	STEELAGE RACK SM7	7301209		1.00	PC	0.00	8,450.00	8,450.00
3.	STEELAGE RACK SM9	7301209		3.00	Pcs.	0.00	7,400.00	22,200.00
								39,550.00
Less : Discount							@ 5.00 %	1,977.50
Add : TRANSIT INSURANCE							@ 0.16 %	60.12
Add : IGST							@ 18.00 %	6,773.87
Less : Rounded Off (-)								0.49
Grand Total							5.00 Units ₹	44,406.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	37,632.62	6,773.87	6,773.87

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 within 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

IRN 4c144ebc07ec63f067935a873ca6eca2f5a47fade69d6e3-
24375306ed245dcaa
Ack No 132316045087796
Ack Date 23-Sep-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@oilubesystems.com
Consignee (Ship to)

SHAKUMBARI AUTOMOBILES PVT LTD
KEDARNATH ROAD, CHANDARPURI BANSHWADA
DISTT-RUDARPRYAG-246419
PH 9927877715
GSTIN/UIN: 05AAGCS2020M1ZJ
State Name: Uttarakhand, Code: 05
Buyer (Bill to)

SHAKUMBARI AUTOMOBILES PVT LTD
KEDARNATH ROAD, CHANDARPURI BANSHWADA
DISTT-RUDARPRYAG-246419
PH 9927877715
GSTIN/UIN: 05AAGCS2020M1ZJ
State Name: Uttarakhand, Code: 05

Invoice No. OLSP/23-24/1965
e-Way Bill No. 331660607477
Dated 23-Sep-23
Delivery Note Mode/Terms of Payment

Reference No. & Date.
Buyer's Order No.
Other References
ABHISHEK/ARENA
Dated

Dispatch Doc No.
Delivery Note Date

Dispatched through
Destination
CHANDARPURI

Bill of Lading/LR-RR No.
Motor Vehicle No.

HRDAF-1786

Terms of Delivery Date & Time of Removal

Date: 24/9/23

Time: 12:00 PM

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TWO POST LIFT BASE FLOOR	84281019	18 %	1 SET	83,500.00	SET	83,500.00
2	FASTENERS WITH CHEMICAL	73181110	18 %	1 NOS	4,000.00	NOS	4,000.00
3	WHEEL BALANCER	90311000	18 %	1 NOS	90,000.00	NOS	90,000.00
4	TOOL TROLLEY WITH TOOLS	73269099	18 %	1 NOS	24,000.00	NOS	24,000.00
5	AIR COMPRESSOR	84148090	18 %	1 NOS	89,000.00	NOS	89,000.00
6	IMPACT WRENCH 1/2"	84679200	18 %	1 NOS	12,500.00	NOS	12,500.00
7	DIGITAL TYRE INFLATOR WITH HOSE PIPE	90262000	18 %	1 NOS	25,000.00	NOS	25,000.00
8	BATTERY CHARGER WITH TROLLEY	73269099	18 %	1 SET	24,500.00	SET	24,500.00
9	WASTE OIL DRAIN TROLLEY	82055990	18 %	1 NOS	7,500.00	NOS	7,500.00
10	VACCUM CLEANER	84798991	18 %	1 NOS	58,000.00	NOS	58,000.00
11	PACKING CHARGES	48191090	18 %	1 NOS	12,540.00	NOS	12,540.00
12	INSTALLATION CHARGES	995468	18 %	1 NOS	10,000.00	NOS	10,000.00
							4,40,540.00
							79,297.20

I.G.S.T.

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

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@oillubsystems.com
Consignee (Ship to)

SHAKUMBARI AUTOMOBILES PVT LTD
KEDARNATH ROAD, CHANDARPURI, BANSHWADA
DISTT-RUDARPRYAG-246419
PH:9927877715

GSTIN/UIN : SAAGCS2020M1ZJ
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to) :

SHAKUMBARI AUTOMOBILES PVT LTD
KEDARNATH ROAD, CHANDARPURI BANSHWADA
DISTT-RUDARPRYAG-246419
PH.9927877715

GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

SI
No

Description of Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per

Amount

Less

ROUNDED OFF

(-)0.20

Total

Rs 5,19,837.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Nineteen Thousand Eight Hundred Thirty Seven Only

Company's PAN

AABCO7087R

Declaration

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

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

IRN : 883fff556ff94c9b9d57941e9acac900446fe21df9e2f5-705ed5c2d8b05728d8
Ack No. : 142313482773940
Ack Date : 30-Sep-23



Saksham Signs Pvt. Ltd.
IC/3, Sect.16, Greater Noida West,
Gautam Buddha Nagar,
Uttar Pradesh - 201306
GSTIN/UIN: 09AAFC57812L2ZV
State Name : Uttar Pradesh, Code : 09
CIN: U74300DL2001PTC109934
E-Mail : saksham1.finance@gmail.com

Consignee (Ship to)

Shakumbari Automobiles Pvt Ltd
Kedamath Marg Banswara Chandarpuri, Post
Bhini Tahsil, Okhimath, Dist. Rudraprayag,
Uttarakhand - 246419, Cont: +91 99278 77715
GSTIN/UIN : 05AAGCS2020M1ZJ
PAN/IT No : AAGCS2020M
State Name : Uttarakhand, Code : 05
Contact : 9927877715

Buyer (Bill to)

Shakumbari Automobiles Pvt Ltd
3KM, Miles Stone Delhi Road, Roorkee,
Uttarakhand - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
PAN/IT No : AAGCS2020M
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact : 9927877715

Invoice No.

SSPLUP/2324/1046

Dated

29-Sep-23

Delivery Note

DC/UP/23-24/337

Mode/Terms of Payment

Reference No. & Date.

SSPLUP/2324/1046 dt. 29-Sep-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

22-Sep-23

Dispatched through

Noida Assam Tpt. Services

Destination

Okhimath, Rudraprayag

Bill of Lading/LR-RR No.

Motor Vehicle No.

750 dt. 22-Sep-23

UP15DT9978

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maruti Suzuki Sales & Service Signage Signage 23x3.62 Feet ACP:- Thickness : 3 mm Non FR, Arena Silver Sheet Base Frame:- 50 mm X 75 mm SHS with two coats of epoxy paint after sand papering and primer. & GI Sheet: Lights : LED Focus Light - male LTOSRAM - 3 Pcs, 30 Watts each (color Temp. 6500K) - P, 50X75mm 100Lumen and 100V/24V - 110/170 - power supply Focus Light Holder frame x 3 nos. : Distance between each frame 5 m Left Spacing : 2.5 m Right Spacing : 2.5 m	94056090	18 %	1.00 set	42,590.00	set	42,590.00
2	Location Name - MSSSP	83100090	18 %	1 pcs	155.00	pcs	155.00
3	Transportation Charges	996511	18 %				27,000.00
							69,745.00
	Less : Output IGST Round Off						12,554.10 (-0.10)
	Total						₹ 82,299.00

Amount Chargeable (in words)

INR Eighty Two Thousand Two Hundred Ninety Nine Only

E. & O.E

HSN/SAC		Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
94056090		42,590.00	18%	7,666.20	7,666.20
83100090		155.00	18%	27.90	27.90
996511		27,000.00	18%	4,860.00	4,860.00
Total		69,745.00		12,554.10	12,554.10

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Fifty Four and Ten paise Only**

Remarks:

Okhimath, Rudraprayag

Company's PAN : **AAFC57812L**

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.