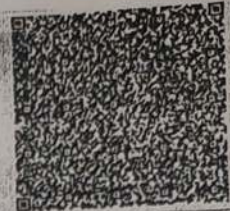


Summary Lambgaon						
S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total Bill Amount
						59,655
1	Furniture & Fixtures	59,655	-	10,738	-	473,040
2	Machinery & Equipments	473,040	-	79,297	-	72,890
3	Office Equipments	72,890	-	13,120	-	
						605,585
	TOTAL	605,585	-	103,155	-	

IRN : c561723870f45e1f55fde6073e827d64c-
0811b61bed0ba96ebf36368b4c9340
Ack No. : 172313159164804
Ack Date : 28-Jul-23



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

Consignee (Ship to)

Shakumbari Automobiles Pvt Ltd
Plot No. 621, Near Petrol Pump,
Pratapnagar Road, Lambgaon - 249165
GSTIN/UID : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Buyer (Bill to)

Shakumbari Automobiles Pvt Ltd
3 KM Mile Stone, Delhi Road, Roorkee - 247667
GSTIN/UID : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. e-Way Bill No. Dated
369 781355624626 28-Jul-23
Delivery Note Mode/Term of Payment
By NEFT/RTGS
Reference No. & Date. Other References
369 dt. 28-Jul-23 Payment Received
Buyer's Order No. Dated
By Mail 28-Jul-23
Dispatch Doc No. Delivery Note Date
369
Dispatched through Destination
By Tempo Lambgaon
Bill of Lading/LR-RR No. Motor Vehicle No.
RJ40GB0768

Terms of Delivery
Frigh Included

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chair GA 517	94031010	6 Nos.	3,780.00	Nos.	22,680.00
	Manager Table (E)	94031010	3 Nos.	8,500.00	Nos.	25,500.00
	Size - 1200 x 600 x 750 MM					
	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				4,000.00
	Output IGST @ 18 %			18 %		10,737.84
	Round Off					0.48
Total			11 Nos.			Rs. 70,393.01

Amount Chargeable (in words)

INR Seventy Thousand Three Hundred Ninety Three Only

E. & O.I

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94031010	59,654.68	18%	10,737.84	10,737.8
Total	59,654.68		10,737.84	10,737.8

Tax Amount (in words) : INR Ten Thousand Seven Hundred Thirty Seven and Eighty Four 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

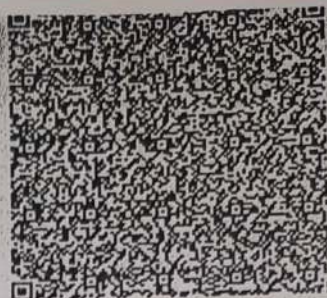
Authorised Signat

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice



IRN : 458ccf6d0403c6171a839c5c9cb16a117fed01a6cb11654-9d5b6bc98883d9f3f
Ack No. : 132315471382389
Ack Date : 28-Jul-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
PLOT NO.621, NEAR PETROL PUMP PRATAPNAGAR
ROAD, LAMBGAON-249165
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.	e-Way Bill No.	Dated
OLSPL/23-24/1253	301633858623	28-Jul-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	
	LAMBGAON	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR38Z5179	
Terms of Delivery		

Time of Removal
28/7/23
Time: 18:45 hrs.

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
	I.G.S.T.						79,297.20

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

MATERIAL DISPATCH FROM:

(P-200)

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
PLOT NO.621, NEAR PETROL PUMP PRATAPNAGAR
ROAD, LAMBGAON-249165
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.	e-way Bill No.	Date
OLSPU/23-24/1253	301633858623	28-Jul-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.	
Terms of Delivery		

Sl 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

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

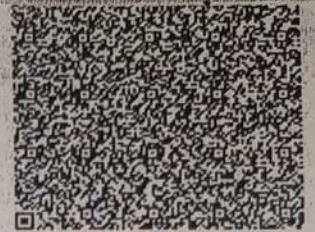
This is a Computer Generated Invoice

IRN

Ack No.

Ack Date

a400e576b26c9ca96db0acbc707ecdc049c90219b981ab4-
39b5c23c2a2eb86f2
142313192945873
10-Aug-23



Saksham Signs Pvt. Ltd.
IC/3, Sect. 16, Greater Noida West,
Gautam Buddha Nagar,
Uttar Pradesh - 201306
GSTIN/UIN: 09AAFCS7812L2ZV
State Name: Uttar Pradesh, Code : 09
CIN: U74300DL2001PTC109934
E-Mail : saksham1.finance@gmail.com

Consignee (Ship to)

Shakumbari Automobiles Pvt Ltd
Plot No. 621, Near Petrol Pump, Pratapnagar Road,
Lambgaon, Uttarakhand - 249165
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/2324/0525

Delivery Note

DC/UP/23-24/174

Reference No. & Date.

SSPLUP/2324/0525 dt. 10-Aug-23

Buyer's Order No.

Dated

10-Aug-23

Mode/Terms of Payment

Other References

Dated

Dispatch Doc No.

Delivery Note Date

26-Jul-23

Dispatched through

Destination

Saarthi Tempo Tpt. Co.

Lambgoan

Bill of Lading/LR-RR No.

Motor Vehicle No.

816 dt. 27-Jul-23

UP15DT9978

Terms of Delivery

For Execution and Installation of works contract

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maruti Suzuki Sales & Service Signage Signage 30.5x3.62	94056090	18 %	1.00 set	50,735.00	set	50,735.00
2	Location Name - MSSSP	83100090	18 %	1 pcs	155.00	pcs	155.00
3	Transportation Charges	996511	18 %				22,000.00
							72,890.00
							13,120.20
	Less: Output IGST Round Off						(-0.20)
	Total						₹ 86,010.00

Amount Chargeable (in words)

INR Eighty Six Thousand Ten Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94056090.	50,735.00	18%	9,132.30	9,132.30
83100090	155.00	18%	27.90	27.90
996511	22,000.00	18%	3,960.00	3,960.00
Total	72,890.00		13,120.20	13,120.20

Tax Amount (in words) : INR Thirteen Thousand One Hundred Twenty and Twenty paise Only

Remarks:

Lambgoan

Company's PAN

: AAFCS7812L

for Saksham Signs Pvt. Ltd.

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice