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

S.No	Date	Party Name	Bill No.	Taxable Amount	Gst Amount	Amount	Remarks
1	28-07-23	Adish Traders- Alwar	369	59,655	10,738	70,393	Furniture & Fixtures
2	28-07-23	Oil Lube Systems Pvt Ltd- Faridabad	OLSPL/23-24/1253	440,540	79,297	519,837	Machinery & Equipments
3	28-07-23	FREIGHT & CARTAGE RCM		32,500	-	32,500	Machinery & Equipments
4	10-08-23	SAKSHAM SIGNS PVT LTD	SSPLUP/2324/0525	72,890	13,120	86,010	Office Equipments
5							
		TOTAL		605,585	103,155	708,740	

IRN : c661723870f45e1fb5ffdc6073e827d64c-0811b61bcd0ba96ebf36368b4c9340
Ack No. : 172313159164894
Ack Date : 28-Jul-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
Plot No. 621, Near Petrol Pump,
Pratapnagar Road, Lambgaon - 249165
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. 369	e-Way Bill No. 781355624625	Dated 28-Jul-23
Delivery Note		Mode/Terms of Payment By NEFT/RTGS
Reference No. & Date. 369 dt. 28-Jul-23		Other References Payment Received
Buyer's Order No. By Mail		Dated 28-Jul-23
Dispatch Doc No. 369		Delivery Note Date
Dispatched through By Tempo		Destination Lambgaon
Bill of Lading/LR-RR No.		Motor Vehicle No. RJ40GB0768
Terms of Delivery Fright Included		

Sl 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) *Size - 1200 x 600 x 750 MM*	94031010	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				4,000.00
	Output IGST @ 18 %			18	%	10,737.84
	Round Off					0.48
	Total		11 Nos.			Rs. 70,393.00

Amount Chargeable (in words) E. & O.E
INR Seventy Thousand Three Hundred Ninety Three Only

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

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 Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION
This is a Computer Generated Invoice

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN
3/8/23

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@oillubesystems.com	Invoice No. OLSPL/23-24/1253 e-Way Bill No. 301633858623	Dated **28-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **ABHISHEK/MSIL**
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **LAMBGAON**
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38Z5179
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: 28/7/23 Time: 18:40 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**	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

(P-200)

MATERIAL DISPATCH FROM:

OIL LUBE SYSTEMS PVT. LTD.
SHED NO. 5, BHAKRI PALI ROAD,
BHAKRI INDUSTRY PHASE-2, VILLAGE BHAKRI
FARIDABAD-121001
GSTIN/UIN: 06AABCO7087R2ZM
State Name : Haryana, Code : 06
E-Mail : accounts@oillubesystems.com

Invoice No. OLSPL/23-24/1253	e-Way Bill No. 301633858623	Dated 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. .
Terms of Delivery		

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

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 : a400e576b26c9ca96db0acbc707ecdc049c90219b981ab4-39b5c23c2a2eb86f2
Ack No. : 142313192945873
Ack Date : 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

Invoice No.	Dated
SSPLUP/2324/0525	**10-Aug-23**
Delivery Note: **DC/UP/23-24/174**	Mode/Terms of Payment
Reference No. & Date: **SSPLUP/2324/0525 dt. 10-Aug-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date: **26-Jul-23**
Dispatched through: **Saarthi Tempo Tpt. Co.**	Destination: **Lambgoan**
Bill of Lading/LR-RR No.: **816 dt. 27-Jul-23**	Motor Vehicle No.: **UP15DT9978**

Terms of Delivery
For Execution and Installation of works contract

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

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
	Output IGST						**13,120.20**
	Less : ***Round Off***						**(-)0.20**
	Total						**₹ 86,010.00**

E. & O.E

Amount Chargeable (in words)
INR Eighty Six Thousand Ten Only

HSN/SAC	Taxable Value	IGST 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**

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.

Authorised Signatory

This is a Computer Generated Invoice