| Summary TV Ddn | | | | | | |
|---|---|---|---|---|---|---|
| S.No | Particulars | Amount | Discount/ CREDIT/ DEBIT NOTE | GST | Freight | Total Bill Amount |
| 1 | Furniture & Fixtures | 798,095 | - | 143,658 | - | 798,095 |
| 2 | Electrical Installation | 20,044 | - | 3,608 | - | 20,044 |
| 3 | Office Equipments | 283,929 | - | 51,107 | - | 283,929 |
| 4 | Building | 2,243,438 | - | - | - | 2,243,438 |
| 5 | Air Conditioners | 215,030 | | 60,208 | | 215,030 |
| | | | | - | | |
| | | | | | | |
| TOTAL | | 3,560,536 | - | 258,581 | - | 3,560,536 |

| S.No | Date | Party Name | Bill No. | Taxable Amount | Gst Amount | Amount | Remarks |
|---|---|---|---|---|---|---|---|
| 1 | 01-11-23 | S & S ENTERPRISES | 144 | 215,030 | 60,208 | 275,238 | Air Conditioner |
| 2 | 18-08-23 | BHARAT GLASS TRADING | 18 | 11,682 | - | 11,682 | Building |
| 3 | 31-08-23 | DURLUM INDIA PVT LTD- GURGAON | INS2324SH-084 | 72,205 | - | 72,205 | Building |
| 4 | 01-09-23 | SANGAM TRADERS- DDN | 2540 | 3,900 | - | 3,900 | Building |
| 5 | 09-09-23 | SANGAM TRADERS- DDN | 2647 | 6,347 | - | 6,347 | Building |
| 6 | 11-09-23 | GULATI TRADERS- MANGLORE | GTM/2023-24/3151 | 492,240 | - | 492,240 | Building |
| 7 | 13-09-23 | CASH DEHRADUN | | 3,500 | - | 3,500 | Building |
| 8 | 13-09-23 | NOVEL GENERATION- RKE | NG-2324-0340 | 32,916 | - | 32,916 | Building |
| 9 | 15-09-23 | NOVEL GENERATION- RKE | NG-2324-0352 | 14,444 | - | 14,444 | Building |
| 10 | 17-09-23 | TIKRIWAL TRADING COMPANY | TTC/2023-24/1894 | 364,310 | - | 364,310 | Building |
| 11 | 17-09-23 | SSS TECHNO MARKETING | SSSTM/0030/23-24 | 132,116 | - | 132,116 | Building |
| 12 | 19-09-23 | BHARAT GLASS TRADING | 24 | 199,892 | - | 199,892 | Building |
| 13 | 29-09-23 | MOHAN ENTERPRISES | 5045 | 44,500 | - | 44,500 | Building |
| 14 | 02-10-23 | NATURAL STONE TILES-DDN | 318 | 24,338 | - | 24,338 | Building |
| 15 | 03-10-23 | NATURAL STONE TILES-DDN | 319 | 24,338 | - | 24,338 | Building |
| 16 | 07-10-23 | MOHAN ENTERPRISES | 5091 | 44,500 | - | 44,500 | Building |
| 17 | 12-10-23 | NOVEL GENERATION- RKE | NG-2324-0409 | 6,215 | - | 6,215 | Building |
| 18 | 13-10-23 | HARDEV DASS TILES AND SANITARY | 23-24/A000488 | 41,320 | - | 41,320 | Building |
| 19 | 15-10-23 | SUNIL KUMAR- DHANDERA | 10 | 30,000 | - | 30,000 | Building |
| 20 | 19-10-23 | SANGAM TRADERS- DDN | 3352 | 27,496 | - | 27,496 | Building |
| 21 | 20-10-23 | MAA SHAKUMBARI GRAMUDYOG & TRDERS- DDN | 221 | 74,340 | - | 74,340 | Building |
| 22 | 20-10-23 | ELEGANT TILES AND SANITARY WARE- DDN | ELT/23-24/0811 | 8,340 | - | 8,340 | Building |
| 23 | 23-10-23 | MAA SHAKUMBARI GRAMUDYOG & TRDERS- DDN | 223 | 74,340 | - | 74,340 | Building |
| 24 | 25-10-23 | MAA SHAKUMBARI GRAMUDYOG & TRDERS- DDN | 226 | 74,340 | - | 74,340 | Building |
| 25 | 25-10-23 | ALKA TRADERS- DDN | 39 | 28,000 | - | 28,000 | Building |
| 26 | 26-10-23 | SANGAM TRADERS- DDN | 3485 | 36,058 | - | 36,058 | Building |
| 27 | 29-10-23 | ALKA TRADERS- DDN | 41 | 28,000 | - | 28,000 | Building |
| 28 | 29-10-23 | ALKA TRADERS- DDN | 42 | 28,000 | - | 28,000 | Building |
| 29 | 29-10-23 | ALKA TRADERS- DDN | 43 | 28,000 | - | 28,000 | Building |
| 30 | 31-10-23 | AMIT MARBLES-DDN | 2023-24/565 | 65,531 | - | 65,531 | Building |
| 31 | 31-10-23 | AMIT MARBLES-DDN | 2023-24/566 | 64,428 | - | 64,428 | Building |
| 32 | 06-11-23 | RAJASTHAN MARBLES HOUSE- DDN | RMH/2023-24/3946 | 35,061 | - | 35,061 | Building |
| 33 | 25-11-23 | SANGAM TRADERS- DDN | 4065 | 58,811 | - | 58,811 | Building |
| 34 | 26-11-23 | BHARAT GLASS TRADING | 35 | 47,790 | - | 47,790 | Building |
| 35 | 01-12-23 | SANGAM TRADERS- DDN | 4156 | 2,140 | - | 2,140 | Building |
| 36 | 27-09-23 | NATIONAL ELECTRICALS & WORKS | NEW/775/2023-24 | 20,044 | 3,608 | 23,652 | Electrical Installation |
| 37 | 05-10-23 | KWALITY HARDWARE AGENCIES- RKE | CRM/2023/11543 | 108,251 | 19,486 | 127,737 | Furniture & Fixtures |
| 38 | 25-10-23 | NM ADVERTISER P LTD- NOIDA | MSIL-93-2023-24 | 97,583 | 17,565 | 115,148 | Furniture & Fixtures |
| 39 | 04-11-23 | ADISH TRADERS- ALWAR | 762 | 170,936 | 30,768 | 201,705 | Furniture & Fixtures |
| 40 | 07-11-23 | KWALITY HARDWARE AGENCIES- RKE | CRM/2023/13867 | 6,720 | 1,210 | 7,930 | Furniture & Fixtures |
| 41 | 18-11-23 | KWALITY HARDWARE AGENCIES- RKE | CRM/2023/14388 | 100,585 | 18,106 | 118,691 | Furniture & Fixtures |
| 42 | 22-11-23 | KWALITY HARDWARE AGENCIES- RKE | CRM/2023/14639 | 5,479 | 986 | 6,465 | Furniture & Fixtures |
| 43 | 22-11-23 | ENTASIS INDIA PVT LTD- RKE | EIPL/23-24/421 | 127,428 | 22,937 | 150,365 | Furniture & Fixtures |
| 44 | 25-11-23 | KWALITY HARDWARE AGENCIES- RKE | CRM/2023/14909 | 9,630 | 1,734 | 11,364 | Furniture & Fixtures |
| 45 | 01-12-23 | KWALITY HARDWARE AGENCIES- RKE | CRM/2023/15276 | 171,483 | 30,866 | 202,350 | Furniture & Fixtures |
| 46 | 25-10-23 | NM ADVERTISER P LTD- NOIDA | MSIL-93-2023-24 | 283,929 | 51,107 | 335,036 | Office Equipments |
| 47 | 19-12-23 | ALKA TRADERS- DDN | 69 | 14,000 | - | 14,000 | Building |
| 48 | | | | | | - | |
| 49 | | | | | | - | |
| | | TOTAL | | 3,560,536 | 258,581 | 3,819,119 | |

# Tax Invoice

| S&S ENTERPRISES<br>SHOP NO.13 ALI PLAZA COMPLEX<br>Kanwali Road, Dehradun<br>GSTIN/UIN: 05BFAPK1057H1ZV<br>State Name : Uttarakhand, Code : 05<br>Contact : 9837430937,9927015758<br>E-Mail : shazadkhan.dehradun@gmail.com | Invoice No.<br>**144** | Dated<br>**1-Nov-2023** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee<br>**Shahkumbari Automobiles Pvt Ltd**<br>SUBHASHNAGAR, DEHRADUN<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee)<br>**Shahkumbari Automobiles Pvt Ltd**<br>3 KM MILESTONE, DELHI ROAD, ROORKEE 247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| | **MITSUBISHI ELECTRIC AKABISHI DUCTABLE AC 11 TR**<br>*MODEL - DHAM-132KVR*<br>*S.NO. IDU - 2307000007*<br>*MODEL AND SERIAL ODU - DHBM-66KPR-Y1*<br>*2308000166 DHB*<br>*2308000176 DHB* | 8415 | 28 % | **1.00 NOS** | 2,15,029.68 | NOS | **2,15,029.68** |
| | ***CGST*** | | | | | | **30,104.16** |
| | ***SGST*** | | | | | | **30,104.16** |
| | Total | | | **1.00 NOS** | | | **₹ 2,75,238.00** |

SECURITY
Shahkumbari Automobiles Pvt. Ltd.
1228 Dehradun
Gate Regd.No...2.........Date.1/11/23
Bill No....144.........Date.1/11/23
Checked by......Sign.....

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

**INR Two Lakh Seventy Five Thousand Two Hundred Thirty Eight Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 2,15,029.68 | 14% | 30,104.16 | 14% | 30,104.16 | 60,208.32 |
| **Total: 2,15,029.68** | | **30,104.16** | | **30,104.16** | **60,208.32** |

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Eight and Thirty Two paise Only**

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **011584600000582**
Branch & IFS Code : **GROUND FLOOR, 56, RAJPUR ROAD DEHRADUN & YESB0000115**

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

**for S&S ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

GSTIN - 05AASFB1580G1ZA

TAX INVOICE

Mob.- 9917074433, 9917266985

# BHARAT GLASS TRADING

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

| | |
|---|---|
| Reverse Charge | P.O. No. |
| Invoice No. 18 | Transportation Mode |
| Invoice Date 18-07-2023 | Vehicle Number [illegible] |
| State Uttarakhand State Code : 05 | Date of Supply |
| | Place of Supply |
| Details of Receiver / Billed to : | Details of consignee / Shipped to |
| Name [illegible] Auto [illegible] Pvt | Name |
| Address Roorkee | Address |
| GSTIN 05AAKC[illegible]20[illegible]0[illegible]1Z[illegible] | GSTIN |
| State State Code | State State Code |

| Name of Product / Service | HSN CODE | Qty. | Unit | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | |

| | |
|---|---|
| Total Taxable Amount | 9900 |
| Add CGST @ 9 % | [illegible] |
| Add SGST @ 9 % | [illegible] |
| Add IGST @ % | |
| Total Amount | [illegible] |

Invoice Value (In Words) : [illegible]

For BHARAT GLASS TRADING

Authorised Signatory

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

E.& O.E.

IRN : f23f193007770b4d7e7197d07a4d7e80dd854-2dbb6f9e4943891d4ed115ab42f
Ack No. : 132315824853298
Ack Date : 31-Aug-23

durlum India Pvt. Ltd
Plot No. 36, Sector 3
IMT Manesar, Gurgaon - 122050
Haryana, India

CEILING
LIGHTING
AMBIENCE

T +91 124 4366379
F +91 124 4007531
E info@durlumindia.com
W www.durlumindia.com

# Tax Invoice

(See Section 31 of GST Act & Rule No.46 of Invoice Rules)

## DURLUM INDIA PRIVATE LIMITED

Works At : PLOT NO.36,SECTOR-3,IMT-MANESAR, GURGOAN:-122050

| | | | |
|---|---|---|---|
| GST No. | 06AACCD7903L2ZJ | INVOICE NO. | INS2324SH-084 |
| PAN No. | AACCD7903L | INVOICE DATE | 31-Aug-23 |
| CIN No. | U51909DL2008PTC173024 | P.O /W.O NO | SAPL/DDUN/227/22-23 |
| UAM No. | DL08B0008235 | P.O. DATE | 24-Jun-22 |
| TRANSPOTER DETAILS | | LC No. | NA |
| MODE OF TRANSPORT. | BY ROAD | SALES ORDER NO. | DIPL/CY22/242 |
| NAME OF TRANSPORTER | MANISH FREIGHT AND LOGISTICS PVT. LTD. | DATE AND TIME OF ISSUE OF INVOICE | 31-Aug-23 18:12 |
| VEHICLE NO. | PB13BN9967 | Packing Ref.NO. | PL222360P-144 / Dt.:12-Jul-22 |
| GR/ LR NO. & DATE | 1755 / 12-Jul-22 | E-Way Bill No. | |

**NAME & ADDRESS OF BUYER**

SHAKUMBARI AUTOMOBILES PVT. LTD.
3KM MILES STONE, DELHI ROAD, ROORKEE., HARIDWAR.

PIN CODE : 247667
STATE CODE : Uttarakhand (05)
GST No : 05AAGCS2020M1ZJ

**NAME & ADDRESS OF CONSIGNEE**

SHAKUMBARI AUTOMOBILES PVT. LTD.
MOHABEVALA, INDUSTRIAL AREA, SAHARANPUR ROAD., DEHRADUN UTTRAKHAND.

PIN CODE : 248110
STATE CODE: Uttarakhand (05)
GST No :

| | ITEM CODE | DESCRIPTION | HSN/SAC | QTY. | UOM | RATE | GROSS VALUE | IGST RATE (%) | IGST AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | INSTALLATIONS<br>DURLUM S4 LINER PLAIN HOOK-ON CEILING SYSTEM<br>DURLUM LIGHT BOX<br>C-TRIM<br>AC GRILL<br>DURLUM LUMEO Q LIGHT<br>DURLUM LUMEO Q LIGHT SUBFRAME | 995468 | 94.1400 | SQM | 650.00 | 61,191.00 | 18 % | 11,014.38 |
| | | TOTAL | | | | | 61,191.00 | | 11,014.38 |

**Bank details**

DURLUM INDIA PRIVATE LIMITED Bank name : DEUTSCHE BANK Account No. : 0000-1750-35300-19 IFSC Code : DEUT0279PBC Bank Branch : DLF PHASE II, GURGAON, HARYANA-122002

| | |
|---|---|
| Total Value | 61,191.00 |
| IGST TOTAL | 11,014.38 |
| ROUND OFF | (-)0.38 |
| Grand Total | 72,205.00 |

TOTAL GST AMOUNT IN WORDS : INR ELEVEN THOUSAND FOURTEEN AND THIRTY EIGHT PAISE ONLY
TOTAL INVOICE AMOUNT IN WORDS : INR SEVENTY TWO THOUSAND TWO HUNDRED FIVE ONLY

TAX IS PAYABLE UNDER REVERSE CHARGE : NO

For DURLUM INDIA PRIVATE LIMITED

NOTE
1.-PAYMENT AS PER PO TERMS.
2.-PAYMENT (CHEQUE/DD/RTGS) TO BE MADE IN FAVOUR OF DURLUM INDIA PVT. LTD.
3.-IN CASE OF ANY DISPUTES, THE SAME SHELL BE SUBJECT TO GURGAON JURISDICTION ONLY.
4.-WE DECLARE THAT THIS INVOICE SHOWS ACTUAL RATE AND ALL PARTICULARS GIVEN UNDER INVOICE IS TRUE AND CORRECT.

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b36025d1d414d6d2ae4705e06f081a064f72ee9ba-d2070b319c0713ca40a600a
Ack No. : 132315832246563
Ack Date : 1-Sep-23

**Sangam Traders**
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD.**
MILES STONES, DELHI ROAD, ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| | |
|---|---|
| Invoice No. 2540 | Dated 1-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 MOHABEWALA |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | STE107021 EXT PILLAR COCK | 84818020 | 2 PCS | 1,652.54 | PCS | | 3,305.08 |
| | CGST | | | | | | 297.46 |
| | SGST | | | | | | 297.46 |
| | ROUND OFF | | | | | | |
| | Total | | 2 PCS | | | | Rs. 3,900.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No....1........Date...1/9/23
Bill No....2540.......Date...1/9/23
Checked by...[signature]...........Sign....[signature]

E. & O.E

Amount Chargeable (in words)
**Indian Rupess Three Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 3,305.08 | 9% | 297.46 | 9% | 297.46 | 594.92 |
| Total | 3,305.08 | | 297.46 | | 297.46 | 594.92 |

Tax Amount (in words) : **Indian Rupess Five Hundred Ninety Four and Ninety Two paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice** (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : abfbd76fc897ba837e5ae292ff0f04065b44c39699-e11e92eb4ac5d109f80d36
Ack No. : 132315917740090
Ack Date : 9-Sep-23

| | |
|---|---|
| **Sangam Traders**<br>NIRANJANPUR, DEHRADUN<br>GSTIN/UIN: 05ADMPM9576A1ZC<br>State Name : Uttarakhand, Code : 05 | Invoice No. 2647 — Dated 9-Sep-23<br>Delivery Note — Mode/Terms of Payment<br>Reference No. & Date. — Other References |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT. LTD.**<br>MILES STONES, DELHI ROAD, ROORKEE<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. — Dated<br>Dispatch Doc No. — Delivery Note Date<br>Dispatched through — Destination MOHABEWALA<br>Vessel/Flight No. — Place of receipt by shipper:<br>City/Port of Loading — City/Port of Discharge<br>Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | WASTE PIPE 50MM | 69109000 | 10 PCS | 100.00 | PCS | | 1,000.00 |
| 2 | ALD727L130 CLICK CLACK WASTE 32MM SIZE FULL | 74182020 | 1 PCS | 957.63 | PCS | | 957.63 |
| 3 | PVC CONNECTION 30" | 39174000 | 1 PCS | 150.00 | PCS | | 150.00 |
| 4 | AEC1121 TOWEL RING | 84818020 | 2 PCS | 508.47 | PCS | | 1,016.94 |
| 5 | ACN1135N SOAP DISPENSER WTH GLASS BOTTLE | 74182020 | 2 PCS | 1,127.12 | PCS | | 2,254.24 |
| | | | | | | | 5,378.81 |
| | CGST | | | | | | 484.09 |
| | SGST | | | | | | 484.09 |
| | ROUND OFF | | | | | | 0.01 |
| | Total | | 16 PCS | | | | Rs. 6,347.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No....1......Date..9/9/23
Bill No..2647......Date..9/9/23
Checked by.......Sign...

E. & O.E

Amount Chargeable (in words)
**Indian Rupess Six Thousand Three Hundred Forty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 69109000 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| 74182020 | 3,211.87 | 9% | 289.07 | 9% | 289.07 | 578.14 |
| 39174000 | 150.00 | 9% | 13.50 | 9% | 13.50 | 27.00 |
| 84818020 | 1,016.94 | 9% | 91.52 | 9% | 91.52 | 183.04 |
| Total | 5,378.81 | | 484.09 | | 484.09 | 968.18 |

Tax Amount (in words) : **Indian Rupess Nine Hundred Sixty Eight and Eighteen paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice** (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 5aa618131ff1fc530b145518c0c74c9c1f4d-2a?85c47a4628fc26a4858290ec4
Ack No. : 132315924975852
Ack Date : 10-Sep-23

**M/s GULATI TRADERS (2022-23)**
G.T. ROAD, OPP.- SBI BANK
MANGLOUR, ROORKEE
DIST - HARIDWAR
GODOWN - 0, NEAR PETROL PUMP, MANGLOUR
GODOWN - KHASRA NO-260/5, CHAK NO- 373
ROORKEE - DELHI ROAD, ASAF NAGAR, ROORKEE
GSTIN/UIN: 05AARPG5764E1ZL
State Name : Uttarakhand, Code : 05
Contact : 9897893534,9897893534
E-Mail : GULATITRADERSACC@GMAIL.COM

Consignee (Ship to)
**ShaKumbari Automobiles Pvt Ltd**
SITE ADD : SAHARANPUR ROAD,
MOHABVELA DEHRADUN, Uttarakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**ShaKumbari Automobiles Pvt Ltd**
3 KM MILE STONE, DELHI ROAD,
Haridwar, Uttarakhand, 247667, 8630532581
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| | |
|---|---|
| Invoice No. GTM2023-24/3151 / e-Way Bill No. 391663897166 | Dated 10-Sep-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. GTM2023-24/3151 dt. 10-Sep-23 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through BY ROAD | Destination SITE ADD : MOHABEVALA DEHRADUN |
| Vessel/Flight No. UK08CA5244 | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | |

| Sl | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MS JOIST (HSN-72163200) *10 X 5* | 72163200 | 1,680.00 Kg | 56.00 | Kg | | 94,080.00 |
| 2 | MS SHAPESEC,ANGLE,CHANNEL(HSN-72165000) *8 X 3* | 72165000 | 1,070.00 Kg | 56.00 | Kg | | 59,920.00 |
| 3 | MS SHAPESEC,ANGLE,CHANNEL(HSN-72165000) *50 X 5* | 72165000 | 50.00 Kg | 54.00 | Kg | | 2,700.00 |
| 4 | MS SHAPESEC,ANGLE,CHANNEL(HSN-72165000) *4 X 2* | 72165000 | 420.00 Kg | 55.00 | Kg | | 23,100.00 |
| 5 | MS JOIST (HSN-72163200) *8 X 4* | 72163200 | 1,020.00 Kg | 56.50 | Kg | | 57,630.00 |
| 6 | MS PIPE/ERW/GI/MS STEEL TUBE/ (HSN-73066100) *3 X 1.5* *2.5 X 2.5* *2.5"SQU* | 73066100 | 740.00 Kg | 68.00 | Kg | | 50,320.00 |
| 7 | MS PIPE/ERW/GI/MS STEEL TUBE/ (HSN-73066100) | 73066100 | 250.00 Kg | 65.00 | Kg | | 16,250.00 |
| 8 | MS PIPE/ERW/GI/MS STEEL TUBE/ (HSN-73066100) *2"SQU* | 73066100 | 560.00 Kg | 66.00 | Kg | | 36,960.00 |
| 9 | MS TMT BAR *12 MM* | 72142090 | 540.00 Kg | 52.00 | Kg | | 28,080.00 |
| 10 | MS TMT BAR *10 MM* | 72142090 | 450.00 Kg | 54.00 | Kg | | 24,300.00 |
| 11 | MS TMT BAR *08 MM* | 72142090 | 180.00 Kg | 55.00 | Kg | | 9,900.00 |
| 12 | MS WIRE | 72171020 | 10.00 Kg | 76.27 | Kg | | 762.70 |
| 13 | MS FLAT (HSN-72111410) | 72111410 | 100.00 Kg | 56.50 | Kg | | 5,650.00 |
| 14 | FREIGHT CHARGES ON IRON OUTWARD (998599) | 998599 | | | | | 7,500.00 |
| | | | | | | | 4,17,152.70 |
| | CGST | | | | | | 37,543.74 |
| | SGST | | | | | | 37,543.74 |
| | R/OFF | | | | | | (-)0.18 |
| | Total | | 7,070.00 Kg | | | | 4,92,240.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 1 Date 11/9/23
Bill No. 3161 Date 10/9/23
Checked by ... Sign ...

Less :
**Bill Details:**
New Ref GTM2023-24/3151 4,92,240.00 Dr

Amount Chargeable (in words) E. & O.E
**Indian Rupees Four Lakh Ninety Two Thousand Two Hundred Forty Only**

Iron

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72163200 | 1,51,710.00 | 9% | 13,653.90 | 9% | 13,653.90 | 27,307.80 |
| 72165000 | 85,720.00 | 9% | 7,714.80 | 9% | 7,714.80 | 15,429.60 |
| 73066100 | 1,03,530.00 | 9% | 9,317.70 | 9% | 9,317.70 | 18,635.40 |
| 72142090 | 62,280.00 | 9% | 5,605.20 | 9% | 5,605.20 | 11,210.40 |
| 72171020 | 762.70 | 9% | 68.64 | 9% | 68.64 | 137.28 |
| 72111410 | 5,650.00 | 9% | 508.50 | 9% | 508.50 | 1,017.00 |
| 998599 | 7,500.00 | 9% | 675.00 | 9% | 675.00 | 1,350.00 |
| Total | 4,17,152.70 | | 37,543.74 | | 37,543.74 | 75,087.48 |

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Eighty Seven and Forty Eight Paise Only**

Company's Bank Details
A/c Holder's Name : M/s GULATI TRADERS
Bank Name : INDIAN OVERSEAS BANK (74)
A/c No. : 035933000000074
Branch & IFS Code : 22 CIVIL LINES, ROORKEE & IOBA0000359

Remarks:
BILL NO 3151

NOVEL GENERATION

AUTHORIZED DISTRIBUTOR & APPLICATOR OF: CONSTRUCTION CHEMICALS

# TAX INVOICE

**NOVEL GENERATION**

**Registered Address:** H.No.28, 46 Civil Lines, Adarsh Nagar Roorkee-247667, Distt.Haridwar (Uttarakhand)
**WareHouse:** Haridwar Bypass Road, Opp.Big Bazaar Mall, Near Isbt Dehradun - 248002 (Uttarakhand)
**Contact :9997304474, 9068044474, 9068144474**
**Email: novelgeneration55@gmail.com**
**Website : www.novelgeneration.in**
**MSME: UDYAM-UK-05-0039986**
**GST No.: 05ARBPG4101G2ZK State Code: 05**

| | |
|---|---|
| Invoice No. | : NG-2324-0340 |
| Invoice Date | : 13/09/2023 |
| Po/Wo No. | : Verbal |
| Po/Wo Date. | : 13/09/2023 |
| Vehicle No. | : UK07CD1651 |
| Transporter | : |
| Place of Supply | : Uttarakhand |
| E-Way Bill NO. | : |

***Billed To:-***
**M/s SHAKUMBARI AUTOMOBILES PVT. LTD.**
3KM, MILES STONES, DELHI ROAD
ROORKEE-247667

P No.: 9012803695 Email :
No. :05AAGCS2020M1ZJ State : Uttarakhand Code : 05

***Shipped To:-***
**M/s SHAKUMBARI AUTOMOBILES PVT. LTD.**
SAHRANPUR ROAD, MOBBEWALA
DEHRADUN-248001
Phone No. :9927877715
GST No.: 05AAGCS2020M1ZJ
State : Uttarakhand

| SR. | PRODUCT DESCRIPTION | HSN/SAC | QUANTITY | RATE | GST % | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | SIKA CHAPDUR (30KG) | 3824 | 70.00 NOS | 381.36 | 18.00 | 26695.20 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate R... 1 ......Date..13/9/23
Bill No...... NG-2324 0340 .....Date..13/9/23
Checked by.......Sign

S-GST @ 9.00 % ON 27895.20 = 2510.57
C-GST @ 9.00 % ON 27895.20 = 2510.57

**Bank Details**
**Bank : AXIS BANK LTD.**
**Branch : CIVIL LINES ROORKEE**
**A/c No. : 923030009842196**
**IFSC : UTIB0000249**

| | | |
|---|---|---|
| Frieght | : | 1200.00 |
| SubTotal | : | 27895.20 |
| GST | : | 5021.14 |
| Round Off | : | -0.34 |
| **Grand Total** | : | **32916.00** |

Amount in words (Rs) :Rupees Thirty-Two Thousand Nine Hundred Sixteen Only

**Terms & Conditions :**
Interest @ 25% per annum will be charged if payments is not received within 15 days.
Goods once sold will not be taken back or exchange.
All Disputes will be setteled in ROORKEE Jurisdiction.
Prescribed Sale Tax declaration will be given.

For **NOVEL GENERATION**

**Signature of Person Receiving the goods.**



Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

Concrete Admixtures, Acrylic Polymers, Waterproofing Coatings, App & EPDM Membranes, Epoxy Adhesives, Tiles Adhesive, Floor Hardener, Polysulphide & Pu Sealant, Expansion Joint, Glass Fiber Mesh, Epoxy & Pu Flooring, Epoxy Tilogrout, Curing Compound, Cementitious Grout, Micro Concrete, Rebaring & Anchoring. Specialist In: Waterproofing Treatments, Epoxy & Pu Flooring Treatment, Injection Grouting, Strengething Etc.

NOVEL GENERATION

AUTHORIZED DISTRIBUTOR & APPLICATOR OF: CONSTRUCTION CHEMICALS

# TAX INVOICE

**NOVEL GENERATION**

*Registered Address:* H.No.28, 46 Civil Lines, Adarsh Nagar Roorkee-247667, Distt.Haridwar (Uttarakhand)
*WareHouse:* Haridwar Bypass Road, Opp.Big Bazaar Mall, Near Isbt Dehradun - 248002 (Uttarakhand)
Contact :9997304474, 9068044474, 9068144474
Email: novelgeneration55@gmail.com
Website : www.novelgeneration.in
MSME: UDYAM-UK-05-0039986
GST No.: 05ARBPG4101G2ZK State Code: 05

Invoice No. : NG-2324-0352
Invoice Date : 19/09/2023
Po/Wo No. : Verbal
Po/Wo Date. : 19/09/2023
Vehicle No. : UK07CB1322
Transporter :
Place of Supply : Uttarakhand
E-Way Bill NO. :

**Billed To:-**
M/s SHAKUMBARI AUTOMOBILES PVT. LTD.
3KM, MILES STONES, DELHI ROAD
R[illegible]RKEE-247667

Phone No.: 9012803695 Email :
GST No. : 05AAGCS2020M1ZJ State : Uttarakhand Code : 05

**Shipped To:-**
M/s SHAKUMBARI AUTOMOBILES PVT. LTD.
SAHRANPUR ROAD, MOBBEWALA
DEHRADUN-248001
Phone No. 9927877715
GST No.: 05AAGCS2020M1ZJ
State : Uttarakhand

| SR. | PRODUCT DESCRIPTION | HSN/SAC | QUANTITY | RATE | GST % | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | SIKA CHAPDUR (30KG) | 3824 | 30.00 NOS | 381.36 | 18.00 | 11440.80 |

IN SAPL INVENTORY SOFTWARE & BILL ENTERED
ADMIN 22/9/23

S-GST @ 9.00 % ON 12240.80 = 1101.67
C-GST @ 9.00 % ON 12240.80 = 1101.67

22/09/23

**Bank Details**
Bank : AXIS BANK LTD.
Branch : CIVIL LINES ROORKEE
A/c No. : 923030009842196
IFSC : UTIB0000249

| | | |
|---|---|---|
| Frieght | : | 800.00 |
| SubTotal | : | 12240.80 |
| GST | : | 2203.34 |
| Round Off | : | -0.14 |
| **Grand Total** | : | **14444.00** |

Amount in words (Rs) :Rupees Fourteen Thousand Four Hundred Forty-Four Only

**Terms & Conditions :**
Interest @ 25% per annum will be charged if payments is not received within 15 days.
Goods once sold will not be taken back or exchange.
All Disputes will be setteled in ROORKEE Jurisdiction.
Prescribed Sale Tax declaration will be given.

IP-20

For NOVEL GENERATION

**Signature of Person Receiving the goods.**



Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

# TIKRIWAL TRADING COMPANY

Deals In : Imported Marble , Tile, Mosaic, Sanitary Ware, Bath Fittings and Construction Chemicals

**Tax Invoice** e-Invoice

IRN : 58d6d8c4cea9b903dcb7447199c365cab9e71-6aacffa888fe91d32f260aa48a8
Ack No. : 132315985875827
Ack Date : 17-Sep-23

**Tikriwal Trading Company**
Distributor and Super Stockists
A-27/62, DLF Phase-1, Gurugram, Haryana-122002
Contact : 01244101908, 9999622877
GSTIN/UIN: 06AAJPG8258P1Z1
State Name : Haryana, Code : 06
E-Mail : tikriwaltradingcompany@gmail.com

Consignee (Ship to)
[redacted] Pvt. Ltd. Dehradun
Mohabewala,Saharanpur Road [redacted]
Mob.: 9927877715
[redacted] 05AAGCS2020M1ZJ
State Name [redacted] 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt. Ltd. Dehradun**
NH 58, 5KM Mile Stone, Roorkee Delhi Road
Roorkee, Uttarakhand - 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| | |
|---|---|
| Invoice No. TTC/2023-24/1894 / e-Way Bill No. 301657339737 | Dated 17-Sep-23 |
| Delivery Note From: Sector 18, 24R 033 | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date 17-Sep-23, 17-Sep-23 |
| Dispatched through **VB Goods Carriers** | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **UK08CB2213** |
| Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | JOHNSON PEN 600*600 BENAULIM PLUS | 69071010 | 7.0000 BOX | 1,412.00 | BOX | | 9,884.00 |
| 2 | JOHNSON PEN 600*600 -4 DONAPAULA | 69072100 | 58.0000 BOX | 806.00 | BOX | | 46,748.00 |
| 3 | Frost White 600*600 | 69072200 | 27.0000 BOX | 1,007.50 | BOX | | 27,202.50 |
| 4 | Pavit 600*600*16mm Earthen Gritty Branca Intl-2 | 69072100 | 9.0000 BOX | 720.75 | BOX | | 6,486.75 |
| 5 | Pavit-600*600*16mm Earthen Gritty Crust Intl-2 | 69072100 | 230.0000 BOX | 720.75 | BOX | | 1,65,772.50 |
| 6 | 742-Filler Powder Platinum 3.75kg | 32141000 | 10.000 pc | 550.00 | pc | | 5,500.00 |
| 7 | Epoxy 1.25Kg Resin Kit | 32141000 | 10 pack | 2,200.00 | pack | | 22,000.00 |
| 8 | Spacers - 3mm - 100 Nos | 39259090 | 10.000 pc | 80.00 | pc | | 800.00 |
| | | | | | | | 2,84,393.75 |
| | *Cartage Outward Igst @ 18%* | 996511 | | | | | 21,500.00 |
| | *Insurance Charges Income Igst @ 18%* | 997135 | | 1 | % | | 2,843.94 |
| | *Output Igst @ 18%* | | | 18 | % | | 55,572.79 |
| | *Less :* *Round Off* | | | | | | (-)0.48 |
| | Tiles | | | | | | |
| | Total | | | | | | RS 3,64,310.00 |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Three Lakh Sixty Four Thousand Three Hundred Ten Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 69071010 | 9,884.00 | 18% | 1,779.12 | 1,779.12 |
| 69072100 | 2,19,007.25 | 18% | 39,421.31 | 39,421.31 |
| 69072200 | 27,202.50 | 18% | 4,896.45 | 4,896.45 |
| 32141000 | 27,500.00 | 18% | 4,950.00 | 4,950.00 |
| 39259090 | 800.00 | 18% | 144.00 | 144.00 |
| 996511 | 21,500.00 | 18% | 3,870.00 | 3,870.00 |
| 997135 | 2,843.94 | 18% | 511.91 | 511.91 |
| Total | 3,08,737.69 | | 55,572.79 | 55,572.79 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. ....1.... Date. 19/9/23
Bill No. TTC-2324 1894 Date. 17/9/23
Checked by.... Sign....

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Five Hundred Seventy Two and Seventy Nine paise Only**

Company's PAN : **AAJPG8258P**

Company's Bank Details
A/c Holder's Name : **TIKRIWAL TRADING COMPANY**
Bank Name : **Central Bank of India C/A-Delhi**
A/c No. : 3509152986
Branch & IFS Code : South Ext.2, 00976 & CBIN0280976

Declaration
1. Our responsibility ceases as soon as goods leave our premises. 2. 24% interest will be charged , if bill is not paid on presentation on all overdue accounts. 3. Payment are to be made by payee's A/C. Cheque only. 4. Goods once

A-27/62, DLF Phase-I, Gurugram-122002 (Haryana) Tel: +91-124-4101908, Mob: +91-9999 622 877
E-mail: tikriwaltradingcompany@gmail.com

TIKRIWAL TRADING COMPANY

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**S S S Techno Marketing**
DCG 1-1004 DLF Corporate Greens, Sector 74A,
Gurgaon,
Haryana - 122004, India
GSTIN/UIN: 06AALPJ2871K2ZE
State Name : Haryana, Code : 06
Contact : 9811055466
E-Mail : sstmpl1976@gmail.com

| | |
|---|---|
| Invoice No. SSSTM/0030/23-24 | e-Way Bill No. 3816 5732 5967 |
| Dated 17-Sep-23 | |
| Delivery Note SSSTM/0030/23-24 | Mode/Terms of Payment |
| Buyer's Order No. PI NO. SSSTM/014/23-24 | Dated 11-Aug-23 |
| Dispatch Doc No. | Delivery Note Date 17-Sep-23 |
| Dispatched through FRUGAL LOGISTIC | Destination UK |
| Bill of Lading/LR-RR No. dt. 17-Sep-23 | Motor Vehicle No. |
| Terms of Delivery | |

Consignee (Ship to)
**M/S ShaKumbari Automobiles Pvt Ltd**
SAHARANPUR ROAD, MOHABEVALA, DEHRADUN,
Uttarakhand - 248001, India
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Contact person : RAKESH KUMAR
Contact : 9927877715

Buyer (Bill to)
**M/S ShaKumbari Automobiles Pvt Ltd**
3 KM MILE STONE, DELHI ROAD, ROORKEE,
HARIDWAR
Uttarakhand - 247667, India
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : RAKESH KUMAR
Contact : 9927877715

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1 Date. 19/9/23
Bill No. SSS/MT 10030 23-24 Date. 17/9/23
Checked by... Sign...

| Description of Goods | HSN/SAC | GST Rate | Alt. Quantity | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| **MTS CUSTOM G 00680691** | 73089090 | 18 % | 176 PC | 63.36 SQM | 1,160.00 | SQM | 73,497.60 |
| **Suprafine 32 Main Runner( 00688450)** | 73089090 | 18 % | 20 PC | 60.00 Mtr | 70.00 | Mtr | 4,200.00 |
| **Suprafine 32 1200mm Cross Tee(00688536)** | 73089090 | 18 % | 180 PC | 216.00 Mtr | 70.00 | Mtr | 15,120.00 |
| **Classic Axiom 50MM Trim Channel-00690134** | 76109030 | 18 % | 12 PC | 36.00 Mtr | 431.39 | Mtr | 15,530.04 |
| **Axiom Trim Splice Plate 00727256** | 73089090 | 18 % | | 10 PC | 60.00 | PC | 600.00 |
| **Axiom Corner Splice Plate 00727240** | 73089090 | 18 % | | 8 PC | 30.00 | PC | 240.00 |
| **Axiom Tee Bar Connector Clips 00727241** | 73089090 | 18 % | | 50 PC | 42.00 | PC | 2,100.00 |
| **Axiom Hanging Clip 00727255** | 73089090 | 18 % | | 27 PC | 25.00 | PC | 675.00 |
| | | | | | | | 1,11,962.64 |
| *IGST* | | | | | | | 20,153.28 |
| *Rounding Off Invoice* | | | | | | | 0.08 |
| Total | | | | 483 PC | | | 1,32,116.00 |

Amount Chargeable (in words) E. & O.E
**INR One Lakh Thirty Two Thousand One Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 73089090 | 96,432.60 | 18% | 17,357.87 | 17,357.87 |
| 76109030 | 15,530.04 | 18% | 2,795.41 | 2,795.41 |
| Total | 1,11,962.64 | | 20,153.28 | 20,153.28 |

Tax Amount (in words) : **INR Twenty Thousand One Hundred Fifty Three and Twenty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **S S S Techno Marketing**
Bank Name : **Hdfc Bank**
A/c No. : **50200065984803**
Branch & IFS Code : **First India Place & HDFC0000280**

Remarks:
BILL NO. SSSTM/0030/23-24
Company's PAN : AALPJ2871K

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

for S S S Techno Marketing

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

9917266985

# BHARAT GLASS TRADING

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

| | |
|---|---|
| Reverse Charge : | P.O. No. : |
| Invoice No : 24 | Transportation Mode : |
| Invoice Date : 19-9-2023 | Vehicle Number : |
| | Date of Supply : |
| State : Uttarakhand State Code : 05 | Place of Supply : |
| **Details of Receiver / Billed to :** | **Details of consignee / Shipped to :** |
| Name : SHAKUMbari AUTo Mobail PVT LTD | Name : |
| Address: Dehradun | Address: |
| GSTIN: 05AAGCS2020M1Z5 | GSTIN: |
| State : (UK) State Code : 05 | State : State Code : |

| Name of Product / Service | HSN CODE | Qty. | Unit | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|---|
| 1) MS. Tinsed WORK | 7306 | 770 | Sq. Ft. | 220 | 169400 | |

| | | |
|---|---|---|
| Invoice Value (in Words):- 199892 | Total Taxable Amount | 169400 |
| | Add : CGST @ 9 % | 15246 |
| | Add : SGST @ 9 % | 15246 |
| | Add : IGST @.......% | |
| | **Total Amount** | 199892 |

**For BHARAT GLASS TRADING**

Authorised Signatory

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.

# MOHAN ENTERPRISES

KRISHNA MARKET, SUBHASH NAGAR, DEHRADUN

PH.NO. : 0135-2640885, 9837117280

Authorised Dealers: ASIAN PAINTS, ACRO PAINTS, BERGER PAINTS, SHARDA PAINTS & BIRLA PUTTY

Stockist of : Ultratech, Ambuja, JK Lakshmi, Shree, ACC & Birla White Cement & Birla Putty

Deals in : Hardware, Paints, Tools, POP & Sanitary bath fitting of ESSESS

| | | | |
|---|---|---|---|
| PAN NO. ABMPG2437N | | GSTIN: | 05-ABMPG2437N-1-Z-H |

**Customer Details:**

| | | | | |
|---|---|---|---|---|
| Name: | Shakumbari Automobiles Private Limited | | | |
| Address: | Mohabewala, Dehradun, Uttarakhand | | | |
| Customer GSTIN: | 05AAGCS2020M1ZJ | | Invoice # | Date |
| Place of Supply: | Mohabewala, Dehradun, Uttarakhand | | 5045 | 29.09.2023 |

**Product-wise Details:**

| Sr. No. | Description | HSN Code | Qty | Unit | Rate | Total Sale |
|---|---|---|---|---|---|---|
| 1 | Cement | | 100 | Bag | 347.66 | 34766 |
| 2 | | | | | | 0 |
| 3 | | | | | | 0 |
| 4 | | | | | | 0 |
| 5 | | | | | | 0 |
| 6 | | | | | | 0 |
| 7 | | | | | | 0 |
| 8 | | | | | | 0 |
| 9 | | | | | | 0 |
| 10 | | | | | | 0 |
| | | | Total | | | 34766 |

| Amount in Words: | Sr. No. | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|
| | | Rate % | Amount | Rate % | Amount | Rate % | Amount |
| Rupees Forty Four Thousand Five Hundred only | 1 | 14.00% | 4867.24 | 14.00% | 4867.24 | | 0 |
| Note: Make all cheques payable to Firm Name. | 2 | | | | | | 0 |
| | 3 | | | | | | 0 |
| | 4 | | | | | | 0 |
| Bank :Punjab National Bank | 5 | | | | | | 0 |
| Subhash Nagar, Clement Town, Dehradun | 6 | | | | | | 0 |
| A/C No. 07695010000050 | 7 | | | | | | 0 |
| IFSC : PUNB0076910 | 8 | | | | | | 0 |
| | 9 | | | | | | 0 |
| | 10 | | | | | | 0 |
| | | Total | 4867.24 | | 4867.24 | | -0.01 |

**Terms and Conditions:**

All disputes subject to Dehradun Jurisdiction

If Payment is not made within 15 days interest @18% will be charged from the date of bill

| Summary | Amount |
|---|---|
| Invoice Value | 34766.00 |
| Total CGST (1) | 4867 |
| Total SGST (2) | 4867.24 |
| Total IGST (3) | |
| Total GST (1+2+3) | 9734.48 |
| Round off | -0.48 |
| Grand Total | Rs 44,500 |

Customer's Signature

Authorized Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No....1.......Date.16/10/23

o. : 05AYSPV8482F2ZK GST INVOICE

Ph : 8006118005
8630536005

# NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 318
Date 2/10/2023
Truck No. UK 07 CB 1489
Transport

M/s. Shakumbari Automobils Pvt Ltd.
Delhi Road, Roorkee

Party's GST No. 05AAGCS2020M1ZJ

| S.No | PARTICULARS | HSN Code | QTY | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| 1. | I shape 80 m.m. cement Tiles | | 1500 No. | 13.75 | 20,625 | 00 |
| | SECURITY Shakumbari Automobiles Pvt. Ltd. Dehradun Gate Regd.No. 1110 Date 13/10/23 Bill No. 318 Date 3/10/23 Checked by. ... Sign. ... | | | | | |
| | | | CASH/CREDIT | TOTAL | 20,625 | 00 |

UNION BANK OF INDIA
Ac No. 518601010036205
IFSC CODE. UBIN0551864
BRANCH - WADIA INSTITUTE OF HIMALIYAN

| | |
|---|---|
| CGST @ 9 % | 1856-50 |
| SGST @ 9 % | 1856-50 |
| IGST @ ......% | |
| TOTAL GST TAX | |
| CARTAGE & LABOUR | |
| GRAND TOTAL | 24,338-00 |

Rs. Twenty four thousand three hundred thirty eight only

for NATURAL STONE TILES

CUSTOMER'S SIGNATURE

Authorised Signatory

Ph : 8006118005
8630536005

...: 05AYSPV8482F2ZK GST INVOICE

# NATURAL STONE TILES

Mohabbewala Industrial Area, Dehradun (Uttarakhand) INDIA

GST Invoice No. 319
Date 3/10/2023
Truck No. UK07CB5380
Transport

M/s. Shakumbari Automobiles Pvt. Ltd.
Delhi Road, Roorkee

Party's GST No. 05AAGCS2020M1ZJ

| S.No | PARTICULARS | HSN Code | QTY | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| 1. | I Shape 80 mm. Cement Tiles | | 1500 No. | 13.75 | 20,625 | 00 |
| | | CASH/CREDIT | | TOTAL | 20,625 | 00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1109 ....Date 3/10/23
Bill No. 319 ..........Date 3/10/23
Checked by ...........Sign.

UNION BANK OF INDIA
Ac No. 518601010036205
IFSC CODE. UBIN0551864
BRANCH - WADIA INSTITUTE OF HIMALIYAN

| | |
|---|---|
| CGST @ 9 % | 1856-50 |
| SGST @ 9 % | 1856-50 |
| IGST @ ........% | |
| TOTAL GST TAX | |
| CARTAGE & LABOUR | |
| GRAND TOTAL | 24,338-00 |

Rs. Twenty four thousand three hundred thirty eight only—

for NATURAL STONE TILES

CUSTOMER'S SIGNATURE

Authorised Signatory

# MOHAN ENTERPRISES

KRISHNA MARKET, SUBHASH NAGAR, DEHRADUN
PH.NO. : 0135-2640885, 9837117280
Authorised Dealers: ASIAN PAINTS, ACRO PAINTS, BERGER PAINTS, SHARDA PAINTS & BIRLA PUTTY
Stockist of : Ultratech, Ambuja, JK Lakshmi, Shree, ACC & Birla White Cement & Birla Putty
Deals in : Hardware, Paints, Tools, POP & Sanitary bath fitting of ESSESS
PAN NO. ABMPG2437N

| | | | |
|---|---|---|---|
| **Customer Details:** | | **GSTIN:** | 05-ABMPG2437N-1-Z-H |
| **Name:** | Shakumbari Automobiles Private Limited | | |
| **Address:** | Mohabewala, Dehradun, Uttarakhand | | |
| **Customer GSTIN:** | 05AAGCS2020M1ZJ | | |
| **Place of Supply:** | Mohabewala, Dehradun, Uttarakhand | **Invoice #** 5091 | **Date** 07.10.2023 |

**Product-wise Details:**

| Sr. No. | Description | HSN Code | Qty | Unit | Rate | Total Sale |
|---|---|---|---|---|---|---|
| 1 | Cement | | | | | |
| 2 | | | 100 | Bag | 347.66 | 34766 |
| 3 | | | | | | 0 |
| 4 | | | | | | 0 |
| 5 | | | | | | 0 |
| 6 | | | | | | 0 |
| 7 | | | | | | 0 |
| 8 | | | | | | 0 |
| 9 | | | | | | 0 |
| 10 | | | | | | 0 |
| | | | | | | 0 |
| | | | Total | | | 34766 |

**Amount in Words:**
Rupees Forty Four Thousand Five Hundred only

Note: Make all cheques payable to Firm Name.

**Bank :Punjab National Bank**
Subhash Nagar, Clement Town, Dehradun
A/C No. 07695010000050
IFSC : PUNB0076910

| Sr. No. | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | IGST Rate % | IGST Amount |
|---|---|---|---|---|---|---|
| 1 | 14.00% | 4867.24 | 14.00% | 4867.24 | | 0 |
| 2 | | | | | | 0 |
| 3 | | | | | | 0 |
| 4 | | | | | | 0 |
| 5 | | | | | | 0 |
| 6 | | | | | | 0 |
| 7 | | | | | | 0 |
| 8 | | | | | | 0 |
| 9 | | | | | | 0 |
| 10 | | | | | | 0 |
| Total | | 4867.24 | | 4867.24 | | 0 |
| | | | | | | 0.00 |

**Terms and Conditions:**
All disputes subject to Dehradun Jurisdiction
If Payment is not made within 15 days interest @18% will be charged from the date of bill

| Summary | Amount |
|---|---|
| Invoice Value | 34766.00 |
| Total CGST (1) | 4867.24 |
| Total SGST (2) | 4867.24 |
| Total IGST (3) | 0.00 |
| Total GST (1+2+3) | 9734.48 |
| Round off | -0.48 |
| Grand Total | Rs 44,500 |

Customer's Signature

Authorized Signatory

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. 1 Date. 16/10/23

NOVEL GENERATION

AUTHORIZED DISTRIBUTOR & APPLICATOR OF: CONSTRUCTION CHEMICALS

## TAX INVOICE

**NOVEL GENERATION**

***Registered Address:*** *H.No.28, 46 Civil Lines, Adarsh Nagar Roorkee-247667, Distt.Haridwar (Uttarakhand)*

***WareHouse:*** *Haridwar Bypass Road, Opp.Big Bazaar Mall, Near Isbt Dehradun - 248002 (Uttarakhand)*

**Contact :9997304474, 9068044474, 9068144474**

**Email: novelgeneration55@gmail.com**

**Website : www.novelgeneration.in**

**MSME: UDYAM-UK-05-0039986**

**GST No.: 05ARBPG4101G2ZK State Code: 05**

| | |
|---|---|
| Invoice No. | : **NG-2324-0409** |
| Invoice Date | : **12/10/2023** |
| Po/Wo No. | : **Verbal** |
| Po/Wo Date. | : **12/10/2023** |
| Vehicle No. | : **UK07CB1322** |
| Transporter | : |
| Place of Supply | : **Uttarakhand** |
| E-Way Bill NO. | : |

***Billed To:-***

**M/s SHAKUMBARI AUTOMOBILES PVT. LTD.**

3'' M, MILES STONES, DELHI ROAD

RKEE-247667

Phone No.: 9012803695 Email :

GST No. : 05AAGCS2020M1ZJ State : Uttarakhand Code : 05

***Shipped To:-***

**M/s SHAKUMBARI AUTOMOBILES PVT. LTD.**

SAHRANPUR ROAD, MOBBEWALA

DEHRADUN-248001

Phone No. 9927877715

GST No.: 05AAGCS2020M1ZJ

State : Uttarakhand

| SR. | PRODUCT DESCRIPTION | HSN/SAC | QUANTITY | RATE | GST % | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | NITOFLOOR HARDTOP STANDARD (25KG) | 3824 | 15.00 NOS | 317.80 | 18.00 | 4767.00 |

S-GST @ 9.00 % ON 5267.00 = 474.03

C-GST @ 9.00 % ON 5267.00 = 474.03

**Bank Details**

**Bank : AXIS BANK LTD.**

**Branch : CIVIL LINES ROORKEE**

**A/c No. : 923030009842196**

**IFSC : UTIB0000249**

| | | |
|---|---|---|
| Frieght | : | 500.00 |
| SubTotal | : | 5267.00 |
| GST | : | 948.06 |
| Round Off | : | -0.06 |
| **Grand Total** | : | **6215.00** |

Amount in words (Rs) :Rupees Six Thousand Two Hundred Fifteen Only

**Terms & Conditions :**

Interest @ 25% per annum will be charged if payments is not received within 15 days.

Goods once sold will not be taken back or exchange.

All Disputes will be setteled in ROORKEE Jurisdiction.

Prescribed Sale Tax declaration will be given.

**Signature of Person Receiving the goods.**

IP-20

For **NOVEL GENERATION**

Authorised Signatory



THIS IS A COMPUTER GENERATED INVOICE

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **HARDEV DASS TILES & SANITARY WORLD**<br>KH NO 472 NEAR NAMDEV MANDIR<br>BHAGWANPUR-247661<br>2nd- Address-354/1, Kh no 1078, Chakrata Road, Kajaria, Vijaya Park, Dehradun,248001<br>GSTIN/UIN: 05BXFPG7568G2ZA<br>State Name : Uttarakhand, Code : 05<br>Contact : 8288099224<br>E-Mail : shivamietv@gmail.com | Invoice No.<br>**23-24/A000488** | Dated<br>**13-Oct-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILE PVT LTD.**<br>3KM MILES STONES ,DELHI ROAD,<br>ROORKEE-247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination<br>**ROORKEE** |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILE PVT LTD.**<br>3KM MILES STONES ,DELHI ROAD,<br>ROORKEE-247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Vessel/Flight No.<br>**UK17CA3436** | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Bill of Lading/LR-RR No.<br>**dt. 13-Oct-23** | |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **OSLO OCRE MATT ( 1200X1800MM )PRM** | 69072100 | **8 BOX** | 4,271.19 | BOX | | **34,169.52** |
| | ***SGST*** | | | | | | **3,075.26** |
| | ***CGST*** | | | | | | **3,075.26** |
| | *Less :* ***ROUNDED OFF*** | | | | | | **(-)0.04** |
| | ***FREIGHT EXEMPT*** | | | | | | **1,000.00** |
| | Total | | **8 BOX** | | | | **₹ 41,320.00** |

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

**INR Forty One Thousand Three Hundred Twenty Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 69072100 | 34,169.52 | 9% | 3,075.26 | 9% | 3,075.26 | 6,150.52 |
| Total | 34,169.52 | | 3,075.26 | | 3,075.26 | 6,150.52 |

Tax Amount (in words) : **INR Six Thousand One Hundred Fifty and Fifty Two paise Only**

*Remarks:*
23-24/A000488

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions
Material booked and purchased on order will not be taken back.
We did note deals in loose tiles and neither we take them back.

Company's Bank Details
A/c Holder's Name: **HARDEV DASS TILES & SANITARY WORLD**
Bank Name : **ICICI BANK ( 364205500309 )**
A/c No. : **364205500309**
Branch & IFS Code: **BHAGWANPUR & ICIC0003642**
SWIFT Code :

for **HARDEV DASS TILES & SANITARY WORLD**

Authorised Signatory

Mobile No. 9756974321

# Sunil Kumar
## Ashok Nagar, Dhandera
## Roorkee, Dist Haridwar

Date: 15.10.23

| | | | | | |
|---|---|---|---|---|---|
| Bill No 10 | | | | | |
| Shakumbari Automobiles Pvt Ltd, Saharanpur Road, Dehradun | | | Sq Ft | Rates | Amt |
| S. No | Particular | | 1 | 30000 | 30000 |
| 1 | RCC Rediment Saftic Tank Big 39" | | | | |
| | Bank Details:-<br>Sunil Kumar<br>A/c - 0042000101040994<br>IFSC Code : PUNB0004200<br>Punjab National bank, Baroth | | | | |
| | Total | | | | ~~248050~~ |

= 30000 =

24/10/23

Sunil Kumar

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : c022e14ae4[illegible]046d1c1fcb035258333573bd9dbf73-7c9fc1f1521[illegible]86f061fa83
Ack No. : 13231630601[illegible]8211
Ack Date : 19-Oct-23

| | | |
|---|---|---|
| **Sangam Traders**<br>NIRANJANPUR, DEHRADUN<br>GSTIN/UIN: 05ADMPM9576A1ZC<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>3352 | Dated<br>19-Oct-23 |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT. LTD.**<br>MILES STONES, DELHI ROAD, ROORKEE<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | 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<br>MOHABEWALA |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SWR PIPE TYPE A S/S 3MTR 110MM SUPREME | 39172390 | 10 PCS | 466.10 | PCS | | 4,661.00 |
| 2 | SWR PIPE TYPE A S/S 3MTR 075MM SUPREME | 39172390 | 5 PCS | 288.14 | PCS | | 1,440.70 |
| 3 | CPVC PIPE 20MM X 3MT AST | 39174000 | 20 PCS | 218.64 | PCS | | 4,372.80 |
| 4 | PVC MAINHOLE COVER(18X18) | 39269099 | 3 PCS | 550.85 | PCS | | 1,652.55 |
| 5 | SWR BEND 87.5.110 MM SUPREME | 39174000 | 8 PCS | 105.93 | PCS | | 847.44 |
| 6 | SWR BEND 87.5.75 MM SUPREME | 39174000 | 6 PCS | 59.32 | PCS | | 355.92 |
| 7 | SWR SINGLE TEE 110 MM SUPREME | 39174000 | 2 PCS | 152.54 | PCS | | 305.08 |
| 8 | SWR SINGLE TEE 75MM FIX O RING SUPREME | 39174000 | 2 PCS | 94.92 | PCS | | 189.84 |
| 9 | SWR COUPLER 110 MM FIX O RING SUPR | 39174000 | 8 PCS | 83.05 | PCS | | 664.40 |
| 10 | SWR COUPLER 75 MM FIX O RING | 39174000 | 8 PCS | 59.32 | PCS | | 474.56 |
| 11 | SWR NAHANI TRAP W/O JALI 3.5"X 75MM ONE PCS | 39174000 | 8 PCS | 87.29 | PCS | | 698.32 |
| 12 | PVC CEMENT REGULAR BODIED 500ML | 35061000 | 1 PCS | 279.66 | PCS | | 279.66 |
| 13 | PIPE CLIP 110MM | 39174000 | 4 PCS | 25.00 | PCS | | 100.00 |
| 14 | PIPE CLIP 75MM | 39174000 | 4 PCS | 20.00 | PCS | | 80.00 |
| 15 | SWR PIPE TYPE A S/S 3 MTR 160 MM SUPREME | 39172390 | 2 PCS | 1,144.07 | PCS | | 2,288.14 |
| 16 | PIPE HOOK | 74182020 | 3 KG | 95.00 | KG | | 285.00 |
| 17 | CPVC ELBOW 20 MM | 39174000 | 50 PCS | 13.56 | PCS | | 678.00 |
| 18 | TAFLONE TAPE | 39229000 | 30 PCS | 25.42 | PCS | | 762.60 |
| 19 | CPVC COUPLER 20MM | 39174000 | 20 PCS | 11.86 | PCS | | 237.20 |
| 20 | CPVC BRASS ELBOW 20 X15 | 39174000 | 30 PCS | 50.85 | PCS | | 1,525.50 |
| 21 | CPVC SOLVENT 237ML | 35061000 | 4 PCS | 288.14 | PCS | | 1,152.56 |
| 22 | FREIGHT | 87042120 | | | | | 250.00 |
| | | | | | | | 23,301.27 |
| | CGST | | | | | | 2,097.12 |
| | SGST | | | | | | 2,097.12 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1142 Gate Regd.No.....1.......Date. 19/10/23
Bill No......3352...Date..19/10
Checked by.....[illegible]....Sign..[illegible]

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**Sangam Traders**
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD.**
MILES STONES, DELHI ROAD, ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| | |
|---|---|
| Invoice No. 3352 | Dated 19-Oct-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 MOHABEWALA |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | *ROUND OFF* | | | | | | 0.49 |
| | Total | | | | | | Rs. 27,496.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1192 Gate Regd.No.....1.....Date...19/10/23
Bill No.....3352....Date....19/10
Checked by.... Sign...

E. & O.E

Amount Chargeable (in words)
**Indian Rupess Twenty Seven Thousand Four Hundred Ninety Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39172390 | 8,389.84 | 9% | 755.08 | 9% | 755.08 | 1,510.16 |
| 39174000 | 10,529.06 | 9% | 947.63 | 9% | 947.63 | 1,895.26 |
| 39269099 | 1,652.55 | 9% | 148.73 | 9% | 148.73 | 297.46 |
| 35061000 | 1,432.22 | 9% | 128.90 | 9% | 128.90 | 257.80 |
| 74182020 | 285.00 | 9% | 25.65 | 9% | 25.65 | 51.30 |
| 39229000 | 762.60 | 9% | 68.63 | 9% | 68.63 | 137.26 |
| 87042120 | 250.00 | 9% | 22.50 | 9% | 22.50 | 45.00 |
| Total | 23,301.27 | | 2,097.12 | | 2,097.12 | 4,194.24 |

Tax Amount (in words) : **Indian Rupess Four Thousand One Hundred Ninety Four and Twenty Four paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

O. 05BNUPM7484A1ZN
Payable on Reverse Charge (Yes/No.)

Mob.: 9927183735
Mob.: 9219733918
E.mail : s.gramodyog@gmail.com

# MAA SHAKUMBARI GRAMODYOG & TRADERS

Manufacturers of Quality Interlocking Tiles

482, LIBBARHEDI, DELHI ROAD, MANGLOUR - ROORKEE (DISTT. HARIDWAR) U.K.

To, Shakumbari Automobiles Pvt Ltd 3km mile stone Delhi Road Roorkee Shipping Address Shakumbari Automobiles Pvt Ltd Saharanpur Road Mohabewala Dehradun
GST No. 05AAGCS2020M1ZJ

Bill No.: MSGT/23-24/ 221
Date : 20/10/2023

STATE : UTTARAKHAND STATE CODE : 05

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Interlocking Block (4x8) | 6810 | 6000 | 10.50 | 63000 |
| | TILES | | | | |
| | UK17CA 5419 | | | | |

SECURITY
Shakumbari Automobiles Pvt. Ltd
Dehradun
1151
Gate Regd. No. ...L... Date 21/10/23
Bill No. 221 Date 20/10
Checked by ... Sign ...

Checked by ........ Sign ........
Bill No ........ Date ........
Gate Regd. No ........ Date ........

| | |
|---|---|
| Total Before TAX | 63000 |
| Add. CGST 9% | 5670 |
| Add. SGST 9% | 5670 |
| Add. IGST | |
| Grand Total After Tax | 74340 |

RUPEES IN WORDS: Seventy four thousand three hundred & forty Rupees ONLY

For Maa Shakumbari Gramodyog & Traders

E. & O.E.
- All disputes of this bill be settled at Roorkee Jurisdiction only.
- Payment must be done within 21 days after due date.

Proprietor

-Oct-23
Credit
74,340
4,340
atory
ed by

| | | |
|---|---|---|
| **ELEGANT TILES AND SANITARY WARE**<br>389, GROUND FLOOR, ELEGANT TOWER,<br>NEAR PALAM GREEN,<br>DELHI ROAD, ROORKEE<br>GSTIN/UIN: 05AZCPT1336M1Z7<br>State Name : Uttarakhand, Code : 05<br>Contact : 9315391997, 8218179575<br>E-Mail : elegant.abhik@gmail.com | Invoice No.<br>**ELT/23-24/0811** | Dated<br>**20-Oct-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>**ELT/23-24/0811 dt. 20-Oct-23** | Other References |
| Consignee (Ship to)<br>**ShaKumbari Automobiles Pvt Ltd (RK)**<br>3 KM MILE STONE, DELHI ROAD, ROORKEE,<br>Haridwar,<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**PERSONAL VEHICLE** | Destination<br>**CIVIL LINE** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**E-RICKSHAW** |
| Buyer (Bill to)<br>**ShaKumbari Automobiles Pvt Ltd (RK)**<br>3 KM MILE STONE, DELHI ROAD, ROORKEE,<br>Haridwar,<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Konkreto Azul (600X1200MM) 3PCS** | 6907 | **5 BOX** | 1,362.71 | BOX | **6,813.55** |
| | ***CGST*** | | | | | **613.22** |
| | ***SGST*** | | | | | **613.22** |
| | ***ROUND OFF*** | | | | | **0.01** |
| | ***LOCAL CARTAGE OUTWARD*** | | | | | **300.00** |
| | **Bill Details:**<br>New Ref ELT/23-24/0811 8,340.00 Dr | | | | | |
| | Total | | **5 BOX** | | | **₹ 8,340.00** |

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

**INR Eight Thousand Three Hundred Forty Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 6,813.55 | 9% | 613.22 | 9% | 613.22 | 1,226.44 |
| **Total:** | **6,813.55** | | **613.22** | | **613.22** | **1,226.44** |

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Six and Forty Four paise Only**

Company's Bank Details
A/c Holder's Name : **ELEGANT TILES AND SANITARY WARE**
Bank Name : **Indian Overseas Bank (0057)**
A/c No. : **035933000000057**
Branch & IFS Code : **ROORKEE & IOBA0000359**
SWIFT Code :

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

Terms and conditions
Material booked and purchased on order will not be taken back.
We did not deals in loose tiles and neither we take them back.

**for ELEGANT TILES AND SANITARY WARE**

ELEGANT TILES & SANITARY WARE ROORKEE

Authorised Signatory

This is a Computer Generated Invoice

GST NO. 05BNUPM7484A1ZN
(Tax is Payable on Reverse Charge (Yes/No.)

TAX INVOICE

Mob.: 9927183735
Mob.: 9219733918
E.mail : s.gramodyog@gmail.com

# MAA SHAKUMBARI GRAMODYOG & TRADERS

**Manufacturers of Quality Interlocking Tiles**

482, LIBBARHEDI, DELHI ROAD, MANGLOUR - ROORKEE (DISTT. HARIDWAR) U.K.

To, Shakumbari Automobiles Pvt Ltd, 3km miles Stone Delhi Road Roorkee Shipping Address Shakumbari Automobiles Pvt Ltd, Sharanpur Road Mohabewala Dehradun-248002
GST No. 05AAGCS2020M1ZJ

Bill No. : MSGT/23-24/ 223
Date : 23/10/2023

STATE : UTTARAKHAND STATE CODE : 05

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Interlocking Block (4x8) | 6810 | 6000 | 10.50 | 63000 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1159
Gate Regd. No. 2 Date 24/10/23
Bill No. 223 Date 23/10/23
Checked by ... Sign. ...

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd. No. ........ Date ........
Bill No. ........ Date ........
Checked by ........ Sign ........

UK17CA 5419

| | |
|---|---|
| Total Before TAX | 63000 |
| Add. CGST 9% | 5670 |
| Add. SGST 9% | 5670 |
| Add. IGST | |
| Grand Total After Tax | 74340 |

RUPEES IN WORDS: Seventy four Thousand Three Hundred & Forty Rupees ONLY

E. & O.E.

- All disputes of this bill be settled at Roorkee Jurisdiction only.
- Payment must be done within 21 days after due date.

For Maa Shakumbari Gramodyog & Traders

Proprietor

GSTIN NO. 05BNUPM7484A1ZN
Payable on Reverse Charge (Yes/No.)

Mob.: 9927183735
Mob.: 9219733918
E.mail : s.gramodyog@gmail.com

# MAA SHAKUMBARI GRAMODYOG & TRADERS

Manufacturers of Quality Interlocking Tiles

482, LIBBARHEDI, DELHI ROAD, MANGLOUR - ROORKEE (DISTT. HARIDWAR) U.K.

To. Shakumbari Automobiles Pvt Ltd 3 km milestone Delhi Road Roorkee Shipping Address Shakumbari Automobiles Pvt. Ltd. Saharanpur Road Majra Dehradun - 248002

GST No. 05AAGCS2020M1ZJ

Bill No. : MSGT/23-24/ 226

Date : 24/10/2023

STATE : UTTARAKHAND STATE CODE : 05

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1 | Interlocking Block (4x8) | 6810 | 6000 | 10.50 | 63000 |
| | SECURITY Shakumbari Automobiles Pvt. Ltd. Dehradun<br>1174 Gate Regd. No. 1 Date 25/10/23<br>Bill No. 226 Date 24/10/23<br>Checked by ..., Sign ... | | | | |
| | UK 17 CA 5419 | | | | |

| | |
|---|---|
| Total Before TAX | 63000 |
| Add. CGST 9% | 5670 |
| Add. SGST 9% | 5670 |
| Add. IGST | |
| Grand Total After Tax | 74340 |

RUPEES IN WORDS : Seventy four thousand three hundred & forty only ONLY

For Maa Shakumbari Gramodyog & Traders

Proprietor

E. & O.E.

- All disputes of this bill be settled at Roorkee Jurisdiction only.
- Payment must be done within 21 days after due date.

N : 05ELFPS6258 1ZK

TAX INVOICE

Mob: 9557304071

# ALKA TRADERS

UK07CD2186

pHASE-1 Amit Vihar, Near Rajeshwar Nagar, IT Park Road, Opp. State Bank of India, Dehradun-248001 (Uttarakhand)

Billing

M/s SHAKUMBARI AutoMoBILES Pvt Ltd 3 Km MILES STONE DELHI ROAD ROORKEE

Shipping Add. SHAKUMBARI AutoMoBILES Pvt Ltd. Saharanpur Road MOHABEWALA DDN [05AALCS2020M1ZJ]

GSTIN : 05AALCS2020M1ZJ

State : UTTARAKHAND State Code : 05

Invoice No. 39

Invoice Date 25/10/2023

| SI No. | PARTICULAR | HSN CODE | QTY. | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| 1) | VURA FASTILE GREY (20kg) | 3824 5090 | 100 | 237.28 | 23728.81 | |

Tiles Chemical

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1180 Gate Regd. No. 1 Date 26/10/23
Bill No. 39 Date 25/10/23
Checked by ... Sign ...

Total Amount (in words) TWEENTY EIGHT THAUSAND ONLY

| | |
|---|---|
| Total Amount Before Tax | 23728.81 |
| Add : CGST @ 9 % | 2135.59 |
| Add : SGST @ 9 % | 2135.59 |
| Add : IGST @ % | |
| Total Amount after Tax | 28000 |

BANK DETAILS :
BANK NAME : CENTRAL BANK OF INDIA
BRANCH - DAV College, Dehradun
A/C NO. : 5392266900
IFSC CODE : CBIN0283284

ALKA TRADERS
For ALKA TRADERS

Proprietor
Authorised Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e0a5b47bd181bda10e8f536ab1d0feda62b7f4665-3e234e4dbe9b70ab445c24f

Ack No. : 132316365442798

Ack Date : 26-Oct-23

**Sangam Traders**
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD.**
MILES STONES, DELHI ROAD, ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| | |
|---|---|
| Invoice No. 3485 | Dated 26-Oct-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 MOHABEWALA, DEHRADUN |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | JCS2400 SINGLE PIECE SLIM CONCEALED CISTERN | 39229000 | 2 PCS | 3,432.20 | PCS | | 6,864.40 |
| 2 | ALD083 CONCLEAD STOP COCK REGULAR BODY | 84818020 | 2 PCS | 845.76 | PCS | | 1,691.52 |
| 3 | CPVC MABT 20X15MM | 39174000 | 6 PCS | 93.22 | PCS | | 559.32 |
| 4 | CPVC BALL VALVE 20MM | 39174000 | 2 PCS | 118.64 | PCS | | 237.28 |
| 5 | PVC CEMENT REGULAR BODIED 500ML | 35061000 | 1 PCS | 279.66 | PCS | | 279.66 |
| 6 | 40 MM PVC PIPE 6MT*6KG | 39172390 | 1 PCS | 317.80 | PCS | | 317.80 |
| 7 | AGRI ELBOW 90D PN06 040 MM | 39174000 | 8 PCS | 21.19 | PCS | | 169.52 |
| 8 | SLS6951 WALL HUNG WC WITH PP SFT CLS | 6910 | 1 PEC | 8,059.32 | PEC | | 8,059.32 |
| 9 | RACK BOLT | 74182020 | 1 PEC | 322.03 | PEC | | 322.03 |
| 10 | URS13253N URINAL WITH FIX ASS. | 69109000 | 1 PCS | 5,458.47 | PCS | | 5,458.47 |
| 11 | SNR51083 SENSOTRONIC MINI URINAL F/V INST | 84818020 | 1 PCS | 6,398.31 | PCS | | 6,398.31 |
| 12 | FREIGHT | 87042120 | | | | | 200.00 |
| | | | | | | | 30,557.63 |
| | CGST | | | | | | 2,750.20 |
| | SGST | | | | | | 2,750.20 |
| | Less : ROUND OFF | | | | | | (-)0.03 |
| | Total | | | | | | Rs. 36,058.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
1181 Dehradun
Gate Regd. No....1........Date 26/10/23
Bill No.....3485.....Date 26/10/23
Checked by...........Sign

Amount Chargeable (in words)

E. & O.E

**Indian Rupess Thirty Six Thousand Fifty Eight Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39229000 | 6,864.40 | 9% | 617.80 | 9% | 617.80 | 1,235.60 |
| 84818020 | 8,089.83 | 9% | 728.09 | 9% | 728.09 | 1,456.18 |
| 39174000 | 966.12 | 9% | 86.96 | 9% | 86.96 | 173.92 |
| 35061000 | 279.66 | 9% | 25.17 | 9% | 25.17 | 50.34 |
| 39172390 | 317.80 | 9% | 28.60 | 9% | 28.60 | 57.20 |
| 6910 | 8,059.32 | 9% | 725.34 | 9% | 725.34 | 1,450.68 |
| 74182020 | 322.03 | 9% | 28.98 | 9% | 28.98 | 57.96 |
| 69109000 | 5,458.47 | 9% | 491.26 | 9% | 491.26 | 982.52 |
| 87042120 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| Total | 30,557.63 | | 2,750.20 | | 2,750.20 | 5,500.40 |

Tax Amount (in words) : **Indian Rupess Five Thousand Five Hundred and Forty paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

05ELFPS6258J1ZK

TAX INVOICE

Mob: 9557304071

# ALKA TRADERS

UK07CD2186

pHASE-1 Amit Vihar, Near Rajeshwar Nagar, IT Park Road, Opp. State Bank of India, Dehradun-248001 (Uttarakhand)

BILLING

M/s SHAKUMBARI AUTOMOBILES PVT LTD 3KM MILES STONES

SIPPING SHAKUMBARI AUTOMOBILES PVT LTD, SAHARANPUR ROAD MOHABEVALA DEHRADUN

GSTIN : 05AAGCD2020M1ZJ

State : UTTARAKHAND State Code : 05

Invoice No. 41

Invoice Date 25,10,2023

| Sl No. | PARTICULAR | HSN CODE | QTY. | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| | FASTILE GREY | 3824 5090 | 100 | 237,28 | 23728,81 | |

Chemical Bag

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1202 Date. 29/10/23
Bill No. 41 Date. 25/10/23
Checked by. Sign.

Total Amount (in words) TWEENTY EIGHT THOUSAND ONLY

| | |
|---|---|
| Total Amount Before Tax | 23728,81 |
| Add : CGST @ 9 % | 2135,58 |
| Add : SGST @ 9 % | 2135,58 |
| Add : IGST @ % | |
| Total Amount after Tax | 28000 |

BANK DETAILS :
BANK NAME : CENTRAL BANK OF INDIA
BRANCH - DAV College, Dehradun
A/C NO. : 5392266900
IFSC CODE : CBIN0283284

For ALKA TRADERS

Authorised Signatory

05ELFPS6258J1ZK

TAX INVOICE

Mob: 9557304071

# ALKA TRADERS

pHASE-1 Amit Vihar, Near Rajeshwar Nagar, IT Park Road, Opp. State Bank of India, Dehradun-248001 (Uttarakhand)

BILING

UK07CB4081

M/s SHAKUMBARI AUTO MOBILES PVT LTD 3KM MILES STONES
SIPPING SHAKUMBAR AUTO, MOBILES, PVT, LTD, SHAHARANPUR, ROAD MOHABEWALA DEHRADUN

Invoice No. 42

GSTIN: 05AAGCD2020M1ZJ

State: UTTARAKHAND State Code: 05

Invoice Date 29.10.2023

| SI No. | PARTICULAR | HSN CODE | QTY. | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| | FASTILE GREV | 3824 5090 | 100 | 237,28 | 23728,81 | |

Chemical Buy

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1203 1 Date 29/10/23
Bill No. 42 Date 29/10/23
Checked by. Sign.

Total Amount (in words) TWENTY EIGHT THOUSAND ONLY

| | |
|---|---|
| Total Amount Before Tax | 23728 |
| Add : CGST @ % | 2135, 59 |
| Add : SGST @ % | 2135, 59 |
| Add : IGST @ % | |
| Total Amount after Tax | 28000 |

BANK DETAILS :
BANK NAME : CENTRAL BANK OF INDIA
BRANCH - DAV College, Dehradun
A/C NO. : 5392266900
IFSC CODE : CBIN0283284

For ALKA TRADERS

Authorised Signatory

025 J1ZK

TAX INVOICE

Mob: 9557304071

# ALKA TRADERS

pHASE-1 Amit Vihar, Near Rajeshwar Nagar, IT Park Road, Opp. State Bank of India, Dehradun-248001 (Uttarakhand)

BILLING

UK07CD 286

M/s SAKUMBARI, AUTO MOBILES, PVT, LTD 3KM MILES STONES

SIPPING SAKUMBRI AUTO MOBILES, PVT LTD SAHARANPUR ROAD

Invoice No. 43

GSTIN : 05AAGCB2020M1ZJ

State : UTTARARHAND State Code : 05

Invoice Date 29.10.2023

| Sl No. | PARTICULAR | HSN CODE | QTY. | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| | FASTILI GREY | 3820 5090 | 100 | 237,28 | 23728,81 | |

SECURITY
Shakambari Automobiles Pvt. Ltd.
1204 Dehradun
Gate Regd.No. 1 Date 29/10/23
Bill No. 43 Date 29/10/23
Checked by. Sign.

Total Amount (in words) TWENTY EIGHT THOUSAND ONLY

| | | |
|---|---|---|
| Total Amount Before Tax | 23728, 81 | |
| Add : CGST @ 9 % | 2135 . 59 | |
| Add : SGST @ 9 % | 2135 , 59 | |
| Add : IGST @ % | | |
| Total Amount after Tax | 28000 | |

BANK DETAILS :
BANK NAME : CENTRAL BANK OF INDIA
BRANCH - DAV College, Dehradun
A/C NO. : 5392266900
IFSC CODE : CBIN0283284

For ALKA TRADERS

Authorised Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Amit Marbles**
Mauza Mohobewala, Khasra No. 229KA, Prgana Central Doon, Sharanpur Road, Dehradoon, Uttrakhand
GSTIN/UIN: 05ABVFA9959J1ZI
State Name : Uttarakhand, Code : 05

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| 2023-24/565 | 351680150168 | 31-Oct-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. dt. 31-Oct-23 | | Motor Vehicle No. UK07CB3557 |
| Terms of Delivery | | |

Consignee (Ship to)
**ShaKumbari Automobiles Pvt Ltd**
3 KM MILE STONE, DELHI ROAD, ROORKEE,
Haridwar, Uttarakhand, 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**ShaKumbari Automobiles Pvt Ltd**
3 KM MILE STONE, DELHI ROAD, ROORKEE,
Haridwar, Uttarakhand, 247667
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Granite Slabs** | 6802 | 712.47 SQF | 75.00 | SQF | 53,435.00 |
| | *Cartage GST* | 996711 | | | | 2,100.00 |
| | *CGST* | | | | | 4,998.15 |
| | *SGST* | | | | | 4,998.15 |
| | *Less :* *Round Off* | | | | | (-)0.30 |
| | Total | | 712.47 SQF | | | ₹ 65,531.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No...1225...Date..31/10/23
Bill No. 565.(23-24).Date. 31/10/23
Checked by... Sign...

E. & O.E

Amount Chargeable (in words)
**INR Sixty Five Thousand Five Hundred Thirty One Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6802 | 53,435.00 | 9% | 4,809.15 | 9% | 4,809.15 | 9,618.30 |
| 996711 | 2,100.00 | 9% | 189.00 | 9% | 189.00 | 378.00 |
| Total | 55,535.00 | | 4,998.15 | | 4,998.15 | 9,996.30 |

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004879**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

**for Amit Marbles**

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

## Tax Invoice

| | | | |
|---|---|---|---|
| **Amit Marbles**<br>Mauza Mohobewala, Khasra No. 229KA, Prgana Central Doon, Sharanpur Road, Dehradoon, Uttrakhand<br>GSTIN/UIN: 05ABVFA9959J1ZI<br>State Name : Uttarakhand, Code : 05 | Invoice No.<br>**2023-24/566** | e-Way Bill No.<br>**361680152055** | Dated<br>**31-Oct-23** |
| | Delivery Note | | Mode/Terms of Payment |
| | Reference No. & Date. | | Other References |
| Consignee (Ship to)<br>**ShaKumbari Automobiles Pvt Ltd**<br>3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>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.<br>**dt. 31-Oct-23** | | Motor Vehicle No.<br>**UK07CB6171** |
| Buyer (Bill to)<br>**ShaKumbari Automobiles Pvt Ltd**<br>3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Terms of Delivery | | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Granite Slabs** | 6802 | 700.00 SQF | 75.00 | SQF | 52,500.00 |
| | *Cartage GST* | 996711 | | | | 2,100.00 |
| | **CGST** | | | | | 4,914.00 |
| | **SGST** | | | | | 4,914.00 |
| | Total | | 700.00 SQF | | | ₹ 64,428.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1226 Date. 31/10/23
Bill No 566 (23-24) Date. 31/10/23
Checked by. ...... Sign. ......

E. & O.E

Amount Chargeable (in words)
**INR Sixty Four Thousand Four Hundred Twenty Eight Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6802 | 52,500.00 | 9% | 4,725.00 | 9% | 4,725.00 | 9,450.00 |
| 996711 | 2,100.00 | 9% | 189.00 | 9% | 189.00 | 378.00 |
| **Total** | **54,600.00** | | **4,914.00** | | **4,914.00** | **9,828.00** |

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Twenty Eight Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004879**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

**for Amit Marbles**

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

IRN : 6d96a30a3e63a4168828787a-31d27b1134e69f82d12ee566b6456a23b7df8f8c2
Ack No : 132316508269035
Ack Date : 6-Nov-23

| | |
|---|---|
| **Rajasthan Marble House**<br>Sahastradhara Road D.Dun<br>GST NO -05AJAPB5822A1Z5<br>Mob.-9897035364<br>GSTIN/UIN: 05AJAPB5822A1Z5<br>State Name : Uttarakhand, Code : 05<br>E-Mail : sachinbang82@gmail.com | Invoice No.: RMH/2023-24/3946<br>Dated: 6-Nov-23<br>Delivery Note:<br>Mode/Terms of Payment:<br>Reference No. & Date:<br>Other References: |
| Consignee (Ship to)<br>**SHAKUMBARI AUTO MOBILES P.LTD.**<br>Saharanpur Road, Mohabbewala<br>Dehradun<br>GSTIN/UIN: 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Buyer's Order No.:<br>Dated:<br>Dispatch Doc No.:<br>Delivery Note Date:<br>Dispatched through:<br>Destination: |
| Buyer (Bill to)<br>**SHAKUMBARI AUTO MOBILES P.LTD.**<br>3KM, MILESTONE, DELHI ROAD<br>ROORKEE<br>GSTIN/UIN: 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Bill of Lading/LR-RR No.:<br>Motor Vehicle No.: UK07CA1133<br>Terms of Delivery: |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Tiles-2x2 Vitrified-69072100** | 69072100 | 39 box | 761.86 | box | 29,712.71 |
| | *CGST* | | | | | 2,674.14 |
| | *SGST* | | | | | 2,674.14 |
| | *Round Off* | | | | | 0.01 |
| | Total | | 39 box | | | ₹ 35,061.00 |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Five Thousand Sixty One Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 69072100 | 29,712.71 | 9% | 2,674.14 | 9% | 2,674.14 | 5,348.28 |
| Total | 29,712.71 | | 2,674.14 | | 2,674.14 | 5,348.28 |

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Eight and Twenty Eight paise Only**

Company's Bank Details
Bank Name : ICICI BANK LIMITED
A/c No. : 385905000204
Branch & IFS Code : Jakhan, Dehradun & ICIC0003859

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

for Rajasthan Marble House

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 69abfaef19d67e8985b84b65aef5bb39801096afe2-12bcc29613ad6853b50021
Ack No. : 132316668648321
Ack Date : 25-Nov-23

**Sangam Traders**
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD.**
MILES STONES, DELHI ROAD, ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| 4065 | 341691728766 | 25-Nov-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 MOHABEWALA, DEHRADUN |
| Vessel/Flight No. | | Place of receipt by shipper: |
| City/Port of Loading | | City/Port of Discharge |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SLS6953BIUFSM RIMLESS BLIND INSTALLATION WALL HUNG | 69109000 | 2 PCS | 8,855.93 | PCS | | 17,711.86 |
| 2 | JCP152415 CONTROL PLATE | 84818020 | 2 PCS | 1,076.27 | PCS | | 2,152.54 |
| 3 | DRS37601 COUNTER TOP BASIN | 69109000 | 2 PCS | 4,556.77 | PCS | | 9,113.54 |
| 4 | SINK 16X18 L | 73241000 | 1 PCS | 1,600.00 | PCS | | 1,600.00 |
| 5 | OPP15083K EXP CONCEALED PART KIT | 84818020 | 2 PCS | 483.05 | PCS | | 966.10 |
| 6 | ALD573 HEALTH FAUTH | 84818020 | 2 PCS | 1,144.07 | PCS | | 2,288.14 |
| 7 | SS FRAME JALI | 84818020 | 2 PCS | 60.00 | PCS | | 120.00 |
| 8 | PVC WASTE PIPE | 39174000 | 1 PCS | 50.00 | PCS | | 50.00 |
| 9 | ALD705L130 WASTE COUPLING 32MM F. THREAD 130MM | 74182020 | 2 PCS | 474.57 | PCS | | 949.14 |
| 10 | EXTENSION PEC 1" | 84818020 | 10 PCS | 38.14 | PCS | | 381.40 |
| 11 | TAFLONE TAPE | 39229000 | 20 PCS | 25.42 | PCS | | 508.40 |
| 12 | ALD769L250X190 BOTTEL TRAP | 74182020 | 2 PCS | 1,389.83 | PCS | | 2,779.66 |
| 13 | OPP15021PM PILLAR COCK WTH 200M EXTN | 84818020 | 2 PCS | 2,133.05 | PCS | | 4,266.10 |
| 14 | OPP15053PM ANGULAR STOP COCK WTH WALL FLNG. | 84818020 | 6 PCS | 845.76 | PCS | | 5,074.56 |
| 15 | FLR5347N SINK COCK WALL MOUNT | 84818020 | 1 PCS | 1,677.96 | PCS | | 1,677.96 |
| 16 | FREIGHT | 87042120 | | | | | 200.00 |
| | | | | | | | 49,839.40 |
| | CGST | | | | | | 4,485.56 |
| | SGST | | | | | | 4,485.56 |
| | ROUND OFF | | | | | | 0.48 |
| | Total | | 57 PCS | | | | Rs. 58,811.00 |

Shakumbari Automobiles Pvt. Ltd.
13/8 Dehradun
Gate Regd.No. 1 Date 26/11/23
Bill No. 4065 Date 25/11/23
Checked by ... Sign ...

Amount Chargeable (in words) E. & O.E
**Indian Rupess Fifty Eight Thousand Eight Hundred Eleven Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 69109000 | 26,825.40 | 9% | 2,414.29 | 9% | 2,414.29 | 4,828.58 |
| 84818020 | 16,926.80 | 9% | 1,523.42 | 9% | 1,523.42 | 3,046.84 |
| 73241000 | 1,600.00 | 9% | 144.00 | 9% | 144.00 | 288.00 |
| 39174000 | 50.00 | 9% | 4.50 | 9% | 4.50 | 9.00 |
| 74182020 | 3,728.80 | 9% | 335.59 | 9% | 335.59 | 671.18 |
| 39229000 | 508.40 | 9% | 45.76 | 9% | 45.76 | 91.52 |
| 87042120 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| Total | 49,839.40 | | 4,485.56 | | 4,485.56 | 8,971.12 |

Tax Amount (in words) : **Indian Rupess Eight Thousand Nine Hundred Seventy One and Twelve paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

GSTIN - 05AASFB1586G1ZA

TAX INVOICE

Mob - 9917074433
9917266985

# BHARAT GLASS TRADING

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

Reverse Charge :

Invoice No. 35

Invoice Date

State Uttarakhand State Code : 05

P.O. No.

Transportation Mode

Vehicle Number UK

Date of Supply

Place of Supply

Details of Receiver / Billed to :

Name

Address

GSTIN

State State Code

Details of consignee / Shipped to :

Name

Address

GSTIN

State State Code

| Name of Product / Service | HSN CODE | Qty. | Unit | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | 54 | [illegible] | [illegible] | 40500 | |

Invoice Value (in Words) 47790

| | |
|---|---|
| Total Taxable Amount | 40500 |
| Add : CGST @ 9 % | 3645 |
| Add : SGST @ ... % | 3645 |
| Add : IGST @ ... % | |
| Total Amount | 47790 |

Terms & Conditions:

Goods Once sold will not be taken back

Disputes Subject to Roorkee Jurisdiction only.

Interest @18% per annum will be charge after due date.

E.&O.E.

For BHARAT GLASS TRADING

Authorised Signatory

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 80ca1facc88914725852fc9b42f14eef8659140489-2db60c81cf3d03a5adf54d
Ack No. : 132316718450296
Ack Date : 1-Dec-23

**Sangam Traders**
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PVT. LTD.**
MILES STONES, DELHI ROAD, ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| | |
|---|---|
| Invoice No. **4156** | Dated **1-Dec-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 |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | RACK BOLT ZINK 3/4 | 74182020 | 2 PCS | 466.10 | PCS | | 932.20 |
| 2 | ALE593 HAND SHOWER HEALTH FAUCET | 84818020 | 1 PCS | 881.36 | PCS | | 881.36 |
| | | | | | | | 1,813.56 |
| | CGST | | | | | | 163.22 |
| | SGST | | | | | | 163.22 |
| | ROUND OFF | | | | | | |
| | Total | | 3 PCS | | | | Rs. 2,140.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
1348 Dehradun
Gate Regd.No....1.......Date..1/12/23
Bill No.........4156....Date.1/12/23
Checked by...............Sign.......

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

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 74182020 | 932.20 | 9% | 83.90 | 9% | 83.90 | 167.80 |
| 84818020 | 881.36 | 9% | 79.32 | 9% | 79.32 | 158.64 |
| Total | 1,813.56 | | 163.22 | | 163.22 | 326.44 |

Tax Amount (in words) : **Indian Rupess Three Hundred Twenty Six and Forty Four paise Only**

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

for Sangam Traders

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**M/s National Electricals & Works**
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +9198371913 7
E-Mail : nationalelectricals. 009@rediffmail.com

| | |
|---|---|
| Invoice No. **NEW/775/2023-24** | Dated **27-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 |
| Terms of Delivery | |

Consignee (Ship to)
**Shakumbari Automobile Pvt.Ltd.(UK)**
Arina, Mohabbewala, Saharanpur Road, Dehradun
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobile Pvt.Ltd.(UK)**
3KM Mile Stone Delhi Road Roorkee Haridwar
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **1" Pvc Pipe Roll** | 39174000 | 18 % | **7 Roll** | 1,790.00 | Roll | | **12,530.00** |
| 2 | **1" PVC Band** | 39174000 | 18 % | **144 Nos** | 15.00 | Nos | | **2,160.00** |
| 3 | **1" Juction Box Pvc** | 39179000 | 18 % | **120 Nos** | 15.00 | Nos | | **1,800.00** |
| 4 | **1" GI Sadal Pkt** | 73063010 | 18 % | **2 Pkt** | 220.00 | Pkt | | **440.00** |
| 5 | **35/8 Screw Pkt** | 73181500 | 18 % | **6 Pkt** | 60.00 | Pkt | | **360.00** |
| 6 | **Pvc Gitti** | 39172390 | 18 % | **20 Pkt** | 25.00 | Pkt | | **500.00** |
| 7 | **PVC Tape Roll** | 85469090 | 18 % | **6 Nos** | 9.00 | Nos | | **54.00** |
| 8 | **3/4" Pvc Flaxible Pipe** | 39174000 | 18 % | **1 Roll** | 200.00 | Roll | | **200.00** |
| 9 | **Fright with Gst 18%** | 996511 | 18 % | **1 Nos** | 2,000.00 | Nos | | **2,000.00** |
| | | | | | | | | 20,044.00 |
| | *CGST* | | | | | | | **1,803.96** |
| | *SGST* | | | | | | | **1,803.96** |
| | *Round Off* | | | | | | | **0.08** |
| | Total | | | 307.00 | | | | RS 23,652.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No....7........Date 27/9/23
Bill No NEW/775/.....Date. 27/9/23
Checked by... 6324 .....Sign
Electrical Item

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Three Thousand Six Hundred Fifty Two Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 20,044.00 | 9% | 1,803.96 | 9% | 1,803.96 | 3,607.92 |
| Total: 20,044.00 | | 1,803.96 | | 1,803.96 | 3,607.92 |

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

Company's PAN : **BBXPS0410F**

Declaration
Terms & Condition:- 1. Interest @18% annum will be charged if in not paid on presennation,2:-Goods once sold will not be taken back no or returned the deppt.responsible to issue from if any due time.3:-Gurantee/Warranty of any item should confirm property any fully responsible to the manufacturer company & calculation are summed in round figure.

Company's Bank Details
Bank Name : **Bank of India -033**
A/c No. : **705520110000033**
Branch & IFS Code : **Raipur Bhagwanpur & BKID0007055**

for M/s National Electricals & Works

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

# CREDIT TAX INVOICE

e-Invoice

IRN : aab0707cfdacbd 6a6d25219f21db5d710691-8c9a3e393fd797a4ee24733be20
Ack No. : 132316162090518
Ack Date : 5-Oct-23

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| CRM/2023/11643 | | 5-Oct-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**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9917278512 / 9528448150
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Plywood** 8 X 4 X 18 MM WP GREEN ECOTECH WP | 44123110 | 15 pcs | 2,983.05 | pcs | | 44,745.75 |
| 2 | **Plywood** 8 X 4 X 19 MM WP GREEN ECOTECH (S) Fiul Board & | 44123110 | 10 pcs | 2,983.05 | pcs | | 29,830.50 |
| 3 | **Plywood** 8 X 4 X 12 MM WP GREEN ECOTECH | 44123110 | 10 pcs | 2,006.78 | pcs | | 20,067.80 |
| 4 | **HDHMR BOARD** 8 X 4 X 6 MM HDMR DT PLAIN | 44119211 | 1 pcs | 1,166.10 | pcs | | 1,166.10 |
| 5 | **ADHESIVE** FEVICOL SH 20 KG | 35061000 | 1.00 PACK | 3,483.05 | PACK | | 3,483.05 |
| 6 | **Mica** OFF WHITE | 48239090 | 10 sheet | 504.24 | sheet | | 5,042.40 |
| 7 | **ADHESIVE** PROBOND 1 KG | 35061000 | 2.00 PACK | 284.75 | PACK | | 569.50 |
| 8 | **Screw** 3/4" GYPSUM | 73181110 | 1 Pkt | 224.58 | Pkt | | 224.58 |
| 9 | **Screw** 1 1/2" GYPSUM | 73181110 | 1 Pkt | 228.81 | Pkt | | 228.81 |
| 10 | **Screw** 2" GYPSUM | 73181110 | 1 Pkt | 279.66 | Pkt | | 279.66 |
| 11 | **Screw** 1 1/4" GYPSUM | 73181110 | 1 Pkt | 190.68 | Pkt | | 190.68 |
| 12 | **Nails** 2" | 73170013 | 1.000 kG | 70.34 | kG | | 70.34 |
| 13 | **Nails** 1 1/2" | 73170013 | 1.000 kG | 70.34 | kG | | 70.34 |
| 14 | **Nails** 3/4" X 20 NO | 73170013 | 0.500 kG | 95.76 | kG | | 47.88 |
| 15 | **Cutter Blades** 5" WOODEN | 82089030 | 2.000 pce | 144.07 | pce | | 288.14 |
| 16 | **Masking Tape** 1" | 48119094 | 24.000 pce | 16.95 | pce | | 406.80 |
| 17 | **DRILL BIT** STAR BIT | 82075000 | 10 pcs | 33.90 | pcs | | 339.00 |
| 18 | **Freight** | 996511 | 1.000 pce | 1,200.00 | pce | | 1,200.00 |
| | | | | | | | 1,08,251.33 |
| | *OUTPUT CGST@9%* | | | 9 | % | | 9,742.62 |
| | *OUTPUT SGST@9%* | | | 9 | % | | 9,742.62 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No.....4........Date. 5/10/23
CRM-2023
Bill No...11543.......Date. 5/10/23
Checked by.........Sign......

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

# CREDIT TAX INVOICE(Page 2)

KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GA[illegible] ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

| | | | |
|---|---|---|---|
| Invoice No. CRM/2023/11543 | e-Way Bill No. | Dated 5-Oct-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**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9917278512 / 9528448150
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | ***ROUND OFF*** | | | | | | **0.43** |
| | Total | | | | | | Rs. 1,27,737.00 |

Amount Chargeable (in words)
*E. & O.E*
**INR One Lakh Twenty Seven Thousand Seven Hundred Thirty Seven Only**

| | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,08,251.33 | 9% | 9,742.62 | 9% | 9,742.62 | 19,485.24 |
| Total: | 1,08,251.33 | | 9,742.62 | | 9,742.62 | 19,485.24 |

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Eighty Five and Twenty Four paise Only**

Company's Bank Details
A/c Holder's Name : **Kwality Hardware Agencies**
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code : **PATEL NAGAR DEHRADUN & HDFC0004979**
SWIFT Code :

Company's PAN : **AADCK6345A/05000722675**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3% WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

e-Invoice

# Tax Invoice

IRN : e2f9c8cb1[illegible]9b43d6f5f4078dcd2d32fca202c0d85d703c4-6940210d[illegible]0eda69f
Ack No. : 142313635452108
Ack Date : 25-Oct-23

**NM ADVERTISER PRIVATE LIMITED**
A-4 Q SECTOR 80 PHASE-II, NOIDA
GAUTAM BUDDH NAGAR
PAN NO-AACCN7866Q
CIN NO-U74300DL2008PTC178693
GSTIN/UIN: 09AACCN7866Q1ZG
State Name : Uttar Pradesh, Code : 09
E-Mail : nmadvertiser@gmail.com

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd Utt**
Saharanpur Road Mohabevala Dehradun
Uttrakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd Utt**
3Km Miles Stones Delhi Road Roorkee
Uttrakhand
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| MSIL-93-2023-24 | 431381126490 | 25-Oct-23 |

| | |
|---|---|
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| P.O. No. | P.O.Date |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Vessel/Flight No. | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | UOM | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Main Signage True Vlalue 500 X4653-100 Thickness** | 940560 | 18 % | **2 PCS** | 55,927.00 | PCS | **1,11,854.00** |
| 2 | **Pylon Signage True Value 230 X2140 50 mm Thickness** | 940560 | 18 % | **2 SET** | 21,148.00 | SET | **42,296.00** |
| 3 | **S Maruti Suzuki 470 & 230 X4179-50 Thickness1** | 940560 | 18 % | **1 SET** | 39,642.00 | SET | **39,642.00** |
| 4 | **Location Signage 230 x2875 - 50 thickness** *English* | 940560 | 18 % | **1 SET** | 22,775.00 | SET | **22,775.00** |
| 5 | **Location Signage 150 x1875 - 50 thickness** *English* | 940560 | 18 % | **1 SET** | 15,908.00 | SET | **15,908.00** |
| 6 | **S Maruti Suzuki logo & Corian top** | 940310 | 18 % | **1 SET** | 13,422.00 | SET | **13,422.00** |
| 7 | **GM Partition as per design by MSIL** | 940310 | 18 % | **2 PCS** | 15,625.00 | PCS | **31,250.00** |
| 8 | **Double LCD Partition as per design my MSIL** | 940310 | 18 % | **1 SET** | 22,908.00 | SET | **22,908.00** |
| 9 | **General Manager Table as per design by MSIL** | 940320 | 18 % | **1 SET** | 15,991.00 | SET | **15,991.00** |
| 10 | **Customer Table as per design by MSIL** | 940320 | 18 % | **2 PCS** | 7,006.00 | PCS | **14,012.00** |
| 11 | **Internal Signage** | 831000 | 18 % | **7 PCS** | 785.00 | PCS | **5,495.00** |
| 12 | **He/She Internal Signage** | 831000 | 18 % | **2 PCS** | 250.00 | PCS | **500.00** |
| 13 | **Directional Signage** | 831000 | 18 % | **1 PCS** | 2,500.00 | PCS | **2,500.00** |
| 14 | **Car Stopper** | 721933 | 18 % | **3 PCS** | 3,500.00 | PCS | **10,500.00** |
| 15 | **Reception High Table** | 940320 | 18 % | **1 PCS** | 14,910.00 | PCS | **14,910.00** |
| 16 | **GST PLATE** | 392059 | 18 % | **1 PCS** | 1,700.00 | PCS | **1,700.00** |
| 17 | **Frieght & Pcking Charges** | 996519 | 18 % | | | | **15,000.00** |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1179 Gate Regd.No. 1 Date. 26/10/23
Bill No. MSIL-93 23-24 Date. 25/10/23
Checked by. Sign.

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

| | | | |
|---|---|---|---|
| **NM ADVERTISER PRIVATE LIMITED**<br>A-4 Q SECTOR 80 PHASE-II, NOIDA<br>GAUTAM BUDDH NAGAR<br>PAN NO-AACCN7866Q<br>CIN NO-U74300DL2008PTC178693<br>GSTIN/UIN: 09AACCN7866Q1ZG<br>State Name : Uttar Pradesh, Code : 09<br>E-Mail : nmadvertiser@gmail.com | Invoice No.<br>MSIL-93-2023-24 | e-Way Bill No.<br>431381126490 | Dated<br>**25-Oct-23** |
| | Delivery Note | | Mode/Terms of Payment |
| | Reference No. & Date. | | Other References |
| | P.O. No. | | P.O.Date |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd Utt**<br>Saharanpur Road Mohabevala Dehradun<br>Uttrakhand<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| | Vessel/Flight No. | | Place of receipt by shipper: |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd Utt**<br>3Km Miles Stones Delhi Road Roorkee<br>Uttrakhand<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | City/Port of Loading | | City/Port of Discharge |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | UOM | Amount |
|---|---|---|---|---|---|---|---|
| 18 | **PACKING CHJARGES** | 940560 | 18 % | **1 PCS** | 850.00 | PCS | **850.00** |
| | | | | | | | 3,81,513.00 |
| | ***Output Igst 18%*** | | | | *18* | % | **68,672.34** |
| | Total | | | | | | **₹ 4,50,185.34** |

E. & O.E

Amount Chargeable (in words)

**INR Four Lakh Fifty Thousand One Hundred Eighty Five and Thirty Four paise Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 940560 | 2,33,325.00 | 18% | 41,998.50 | 41,998.50 |
| 940310 | 67,580.00 | 18% | 12,164.40 | 12,164.40 |
| 940320 | 44,913.00 | 18% | 8,084.34 | 8,084.34 |
| 831000 | 8,495.00 | 18% | 1,529.10 | 1,529.10 |
| 721933 | 10,500.00 | 18% | 1,890.00 | 1,890.00 |
| 392059 | 1,700.00 | 18% | 306.00 | 306.00 |
| 996519 | 15,000.00 | 18% | 2,700.00 | 2,700.00 |
| Total | **3,81,513.00** | | **68,672.34** | **68,672.34** |

Tax Amount (in words) : **INR Sixty Eight Thousand Six Hundred Seventy Two and Thirty Four paise Only**

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

**for NM ADVERTISER PRIVATE LIMITED**

Gyan Chand
Digitally signed on 25-10-2023

Authorised Signatory

This is a Computer Generated Invoice

...X INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 493c2c87c49b1967aa72a9e0fb21e879f-680e6bfe72c0804fad830372d3634f3
Ack No. : 172313793454988
Ack Date : 4-Nov-23

| | | |
|---|---|---|
| **M/s Adish Traders - (from 1-Apr-23)**<br>Plot No. - 4/171,R.H.B Colony,Bhiwadi<br>Distt. - Alwar (Raj.)<br>GSTIN/UIN: 08AAOPU9882E1ZT<br>State Name : Rajasthan, Code : 08<br>E-Mail : adishtraders@gmail.com | Invoice No. 762<br>e-Way Bill No. 791381255207 | Dated 4-Nov-23 |
| | Delivery Note | Mode/Terms of Payment<br>By NEFT/RTGS |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd**<br>Saharanpur Road, Mohabbewala, Dehraun - 248002<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Reference No. & Date.<br>762 dt. 4-Nov-23 | Other References<br>Payment Received |
| | Buyer's Order No.<br>By Mail | Dated<br>19-Jul-23 |
| | Dispatch Doc No.<br>762 | Delivery Note Date |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd**<br>3 KM Mile Stone, Delhi Road, Roorkee, Haridwar - 247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Dispatched through<br>Aakash Tempo Services | Destination<br>Dehradun |
| | Bill of Lading/LR-RR No.<br>dt. 4-Nov-23 | Motor Vehicle No.<br>RJ40GA4924 |
| | Terms of Delivery<br>Fright Included | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Chair Breeze - 2 | 94031010 | 5 Nos. | 4,325.00 | Nos. | | 21,625.00 |
| 2 | Chair GS - 311 | 94031010 | 19 Nos. | 6,480.00 | Nos. | | 1,23,120.00 |
| 3 | [illegible]le GC - 985 | 94031010 | 2 Nos. | 5,900.00 | Nos. | | 11,800.00 |
| | | | | | | | 1,56,545.00 |
| | *Transit Insurance Expenses* | 94031010 | | 0.25 | % | | 391.36 |
| | *Transportation Charges* | 94031010 | | | | | 14,000.00 |
| | *Output IGST @ 18 %* | | | 18 | % | | 30,768.54 |
| | *Round Off* | | | | | | 0.10 |
| | Total | | 26 Nos. | | | | Rs. 2,01,705.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1243
Gate Regd. No. 1 Date 5/11/23
Bill No. 762 Date 4/11/23
Checked by [signature] Sign [signature]

Amount Chargeable (in words) E. & O.E
**INR Two Lakh One Thousand Seven Hundred Five Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 94031010 | 1,70,936.36 | 18% | 30,768.54 | 30,768.54 |
| Total | 1,70,936.36 | | 30,768.54 | 30,768.54 |

Tax Amount (in words) : **INR Thirty Thousand Seven Hundred Sixty Eight and Fifty 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 - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

## CREDIT TAX INVOICE

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

| Invoice No. | Dated |
|---|---|
| CRM/2023/13867 | 7-Nov-23 |
| | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Terms of Delivery | |

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Insulation Sheet**<br>*INSULATION SHEET 8MM* | 85479090 | 1 Roll | 6,355.93 | Roll | | 6,355.93 |
| 2 | **Cutter Blades**<br>*BLADE 4" WOODEN* | 82089030 | 1.000 pce | 127.12 | pce | | 127.12 |
| 3 | **Nails**<br>*NAILS 2"* | 73170013 | 0.500 kG | 70.34 | kG | | 35.17 |
| 4 | **Screw**<br>*SCREW 60/10 SOLO* | 73181110 | 2 Pkt | 101.08 | Pkt | | 202.16 |
| | | | | | | | 6,720.38 |
| | *OUTPUT CGST@9%* | | | 9 | % | | 604.83 |
| | *OUTPUT SGST@9%* | | | 9 | % | | 604.83 |
| | Less: *ROUND OFF* | | | | | | (-)0.04 |
| | Total | | | | | | Rs. 7,930.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
Gate Regd.No. 1249 Date 7/11/23
Bill No CRM/23/13867 Date 7/11/23
Checked by .... Sign ....

Amount Chargeable (in words) E. & O.E
**INR Seven Thousand Nine Hundred Thirty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85479090 | 6,355.93 | 9% | 572.03 | 9% | 572.03 | 1,144.06 |
| 82089030 | 127.12 | 9% | 11.44 | 9% | 11.44 | 22.88 |
| 73170013 | 35.17 | 9% | 3.17 | 9% | 3.17 | 6.34 |
| 73181110 | 202.16 | 9% | 18.19 | 9% | 18.19 | 36.38 |
| Total | 6,720.38 | | 604.83 | | 604.83 | 1,209.66 |

Tax Amount (in words) : **INR One Thousand Two Hundred Nine and Sixty Six paise Only**

Company's Bank Details
Bank Name : HDFC BANK 50200056286572 CC
A/c No. : 50200056286572
Branch & IFS Code : PATEL NAGAR DEHRADUN & HDFC0004879

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3 % WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

IRN : 18e7712e838588b[illegible]3052ad09da2ffa76e0eeb-19d6811c2059e72[illegible]2a19a963c59
Ack No. : 132316604064633
Ack Date : 18-Nov-23

| | |
|---|---|
| M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES<br>12-GANDHI ROAD<br>DEHRADUN<br>GSTIN/UIN: 05AADCK6345A1ZZ<br>State Name : Uttarakhand, Code : 05<br>CIN: U74900UR2009PTC032811<br>E-Mail : kwalityddn@yahoo.com | Invoice No. CRM/2023/14388 · e-Way Bill No. · Dated 18-Nov-23<br>Delivery Note · Mode/Terms of Payment<br>Reference No. & Date. · Other References<br>Buyer's Order No. · Dated |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt Ltd**<br>Khasran No 15 Ana Mohbewala Saharanpur Road Ddun<br>9927877715<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Dispatch Doc No. · Delivery Note Date<br>Dispatched through · Destination |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt Ltd**<br>Khasran No 15 Ana Mohbewala Saharanpur Road Ddun<br>9927877715<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05 | Terms of Delivery |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Doors**<br>93 X 37 FLUSH DOORS UNIBEST<br>@118 | 44182010 | 1.000 pce | 2,600.00 | pce | | 2,600.00 |
| 2 | **Doors**<br>93 X 33 FLUSH DOORS UNIBEST<br>@118 | 44182010 | 1.000 pce | 2,200.00 | pce | | 2,200.00 |
| 3 | **Doors**<br>93 X 24 FLUSH DOORS UNIBEST<br>@118 | 44182010 | 1.000 pce | 1,600.00 | pce | | 1,600.00 |
| 4 | **Doors**<br>93 X 28 FLUSH DOORS UNIBEST<br>@118 | 44182010 | 2.000 pce | 2,000.00 | pce | | 4,000.00 |
| 5 | **Doors**<br>80 X 28 FLUSH DOORS UNIBEST<br>@118 | 44182010 | 1.000 pce | 1,750.00 | pce | | 1,750.00 |
| 6 | **Mica**<br>262 SUD MICA GREY | 48239090 | 30 sheet | 1,351.69 | sheet | | 40,550.70 |
| 7 | **Plywood**<br>8 X 4X 12MM WP MAJOR PLY<br>@74 | 44123110 | 5 pcs | 2,006.78 | pcs | | 10,033.90 |
| 8 | **Hardware (Set)**<br>HINGES 0 CRANK SOFT CLOSING<br>SAMSUNG | 83026000 | 10 Set | 208.47 | Set | | 2,084.70 |
| 9 | **Hardware (Set)**<br>HINGES 8 CRANK SOFT CLOSING | 83026000 | 6 Set | 224.58 | Set | | 1,347.48 |
| 10 | **Hardware (Set)**<br>HINGES 15CRANK SOFT CLOSING | 83026000 | 4 Set | 239.83 | Set | | 959.32 |
| 11 | **Hardware (Set)**<br>TELE 18" SAMSUNG | 83026000 | 4 Set | 368.64 | Set | | 1,474.56 |
| 12 | **Hardware (Set)**<br>TELE 12" SAMSUNG | 83026000 | 4 Set | 272.88 | Set | | 1,091.52 |
| 13 | **Pvc Edge Band Tape** | 39219029 | 100 mtr | 13.56 | mtr | | 1,356.00 |
| 14 | **Hardware**<br>T BOLT 18" | 83021090 | 5.000 pce | 244.07 | pce | | 1,220.35 |
| 15 | **Hinges**<br>4" HINGES | 83021010 | 20 pcs | 112.71 | pcs | 44 % | 1,262.35 |
| 16 | **Sprew**<br>35 X 8 SS SCREW | 73181110 | 3 Pkt | 165.25 | Pkt | | 495.75 |
| 17 | **Screw (Pcs)**<br>SDS SCREW 1" | 73182990 | 100 pcs | 0.65 | pcs | | 65.00 |
| 18 | **Screw (Pcs)**<br>SDS SCREW 1.1/4" | 73182990 | 25 pcs | 0.85 | pcs | | 21.25 |
| 19 | **Nails**<br>1.1/2" NAILS 14 NO. | 73170013 | 1.000 kG | 70.34 | kG | | 70.34 |
| 20 | **Nails**<br>1" 17NO. NAILS | 73170013 | 0.500 kG | 87.29 | kG | | 43.65 |
| 21 | **ADHESIVE**<br>PVC ROBOND 1KG | 35061000 | 1.00 PACK | 284.75 | PACK | | 284.75 |
| 22 | **Masking Tape**<br>1" MSKING TAPE | 48119094 | 60.000 pce | 16.95 | pce | | 1,017.00 |
| 23 | **DRILL BIT**<br>STAR BIT | 82075000 | 10 pcs | 33.90 | pcs | | 339.00 |

Bal

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1282
Gate Regd. No. 1 ....... Date 18/11/23
CRM-2023 14388 ....... Date 18/11/23
Sign.

T.V. Wooden Work Material

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

# CREDIT TAX INVOICE(Page 2)

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| CRM/2023/14388 | | 18-Nov-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**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 24 | **Beading Ft** *MARGIN 2" 10MM* | 44092920 | 150.00 Ft | 13.56 | Ft | | 2,034.00 |
| 25 | **Cutter Blades** *4" CUTTER BLADE* | 82089030 | 1.000 pce | 127.12 | pce | | 127.12 |
| 26 | **Hardware** *HANDLE LOCK* | 83021090 | 5.000 pce | 2,390.68 | pce | | 11,953.40 |
| 27 | **Screw (Pcs)** *CHIP SCREW 3/4"* | 73182990 | 500 pcs | 0.41 | pcs | | 205.00 |
| 28 | **HDHMR BOARD** *8 X 4 X 17MM BSB HDHMR DT @108* | 44119211 | 2 pcs | 2,928.81 | pcs | | 5,857.62 |
| 29 | **HDHMR BOARD** *8 X4 X 12MM HDHMR BSB DT @89* | 44119211 | 1 pcs | 2,414.41 | pcs | | 2,414.41 |
| 30 | **Screw (Pcs)** *2" GYPSUM* | 73182990 | 200 pcs | 0.56 | pcs | | 112.00 |
| 31 | **Screw (Pcs)** *1.1/2" GYPSUM* | 73182990 | 200 pcs | 0.46 | pcs | | 92.00 |
| 32 | **Hardware** *LEGS 4"* | 83021090 | 8.000 pce | 115.25 | pce | | 922.00 |
| 33 | **Freight** | 996511 | 1.000 pce | 1,000.00 | pce | | 1,000.00 |
| | | | | | | | 1,00,585.17 |
| | *OUTPUT CGST@9%* | | | 9 | % | | 9,052.67 |
| | *OUTPUT SGST@9%* | | | 9 | % | | 9,052.67 |
| | *ROUND OFF* | | | | | | 0.49 |
| | Total | | | | | | Rs. 1,18,691.00 |

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1282
Gate E. No. 1 ....... Date 18/11/23
Bill No. 14388 ....... Date 18/11/23
Checked by ... Sign ...

E. & O.E

Amount Chargeable (in words)
**INR One Lakh Eighteen Thousand Six Hundred Ninety One Only**

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 1,00,585.17 | 9% | 9,052.67 | 9% | 9,052.67 | 18,105.34 |
| Total: 1,00,585.17 | | 9,052.67 | | 9,052.67 | 18,105.34 |

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Five and Thirty Four paise Only**

Company's Bank Details
A/c Holder's Name : **Kwality Hardware Agencies**
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code : **PATEL NAGAR DEHRADUN & HDFC0004879**
SWIFT Code :

Company's PAN : AADCK6345A/05000722675

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3% WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

## CREDIT TAX INVOICE

| Invoice No. | Dated |
|---|---|
| CRM/2023/14639 | 22-Nov-23 |
| | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Terms of Delivery | |

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 992[illegible]877715
GSTIN/UIN : 05AAGCS202[illegible]M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

| Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| **Bubble Roll** | | | | | | |
| *BUBBLE ROLL* | 39219096 | **1 Roll** | 847.46 | Roll | | **847.46** |
| **DRILL BIT** | | | | | | |
| *HAMMER BIT 6MM* | 82075000 | **1 pcs** | 59.32 | pcs | | **59.32** |
| **Mica** | | | | | | |
| *MICA OFF WHITE 0.8MM* | 48239090 | **5 sheet** | 699.15 | sheet | | **3,495.75** |
| **Hardware** | | | | | | |
| *HINGES 3" JOLLY* *MRP:85.00 44%* | 83021090 | **4.000 pce** | 40.34 | pce | | **161.36** |
| **Hardware** | | | | | | |
| [illegible]S 135DEGREE CORNER | 83021090 | **1.000 pce** | 715.25 | pce | | **715.25** |
| [illegible]nt | 996511 | | | | | **200.00** |
| | | | | | | 5,479.14 |
| *OUTPUT CGST@9%* | | | 9 | % | | **493.12** |
| *OUTPUT SGST@9%* | | | 9 | % | | **493.12** |
| Less : *ROUND OFF* | | | | | | **(-)0.38** |
| Total | | | | | | **Rs. 6,465.00** |

S[illegible]kumbari Automobiles Pvt. Ltd.
Dehradun
1309
Gate Regd.No. 1 Date. 22/11/23
Bill No. CRM:23-14639 Date. 22/11/23
Checked by.. [signature] ....Sign. [signature]

Amount Chargeable (in words)
**INR Six Thousand Four Hundred Sixty Five Only**
*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| [illegible]219096 | 847.46 | 9% | 76.27 | 9% | 76.27 | 152.54 |
| [illegible]075000 | 59.32 | 9% | 5.34 | 9% | 5.34 | 10.68 |
| [illegible]239090 | 3,495.75 | 9% | 314.62 | 9% | 314.62 | 629.24 |
| [illegible]021090 | 876.61 | 9% | 78.89 | 9% | 78.89 | 157.78 |
| [illegible]511 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| Total | 5,479.14 | | 493.12 | | 493.12 | 986.24 |

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

Company's Bank Details
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code : **PATEL NAGAR DEHRADUN & HDFC0004879**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3 [illegible] WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

IRN : 814616fba6914a08c739ecc0c8ce27cd9b5c-51eef6004483af579dc094484972
Ack No. : 172313884292912
Ack Date : 22-Nov-23

| | | |
|---|---|---|
| **ENTASIS INDIA PVT LTD**<br>B-46, Okhla Industrial Area, Phase -1,<br>New Delhi - 110020<br>Email : Gautam.Kp@entasisglobal.Com<br>Mob # 9899160701<br>GSTIN/UIN: 07AAACE8440K1ZJ<br>State Name : Delhi, Code : 07<br>CIN: U74300DL1998PTC096263<br>E-Mail : gautam.kp@entasisglobal.com | Invoice No. e-Way Bill No.<br>EIPL/23-24/421 701384838079 | Dated<br>22-Nov-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>EIPL/23-24/421 dt. 22-Nov-23 | Other References<br>Maruti True Value |
| | Buyer's Order No. | Dated |
| Consignee (Ship to)<br>SHAKUMBARI AUTOMOBILES PRIVATE LIMITED<br>saharanpur road Mohabevala, Dehradun - 248002, Uttarakhand<br>State Name : Uttarakhand, Code : 05<br>Contact person : Rakesh<br>Contact : 9927877715 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>Road | Destination<br>Dehradun |
| Buyer (Bill to)<br>SHAKUMBARI AUTOMOBILES PRIVATE LIMITED<br>3 KM MILE STONE, DELHI ROAD,<br>ROORKEE, Haridwar, Uttarakhand, 247667<br>GSTIN/UIN : 05AAGCS2020M1ZJ<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand | Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Wall Panel 1200x75x2400mm | 94036000 | 4.00 Nos | 9,800.00 | Nos | | 39,200.00 |
| 2 | Drawer Units -800X400X325mm | 94036000 | 3.00 Nos | 5,800.00 | Nos | | 17,400.00 |
| 3 | Corner Drawer Unit -800X800X325mm | 94036000 | 1.00 Nos | 6,220.00 | Nos | | 6,220.00 |
| 4 | Bottom Runner - 1200X400X100mm | 94036000 | 4.00 Nos | 1,850.00 | Nos | | 7,400.00 |
| 5 | Bracket for Glass Shelf | 94036000 | 18.00 Nos | 300.00 | Nos | | 5,400.00 |
| 6 | Acc H/w L Bracket for Glass unit & audio unit -SS 304 | 94036000 | 2.00 Nos | 300.00 | Nos | | 600.00 |
| 7 | 25mm Dia SS 304 Face Cut Out for Alloy Wheel | 94036000 | 4.00 Nos | 675.00 | Nos | | 2,700.00 |
| 8 | Acc H/w 8mm thk Glass shelf -1150X300mm | 94036000 | 9 Set | 612.00 | Set | | 5,508.00 |
| 9 | Audio Unit | 94036000 | 1.00 Nos | 15,000.00 | Nos | | 15,000.00 |
| | | | | | | | 99,428.00 |
| | *Installation Charge - Central* | 998599 | | | | | 10,000.00 |
| | *Transportation Charge- Central* | 998599 | | | | | 18,000.00 |
| | *Output IGST @ 18%* | | | 18 | % | | 22,937.04 |
| | *Less* *Short & Excess* | | | | | | (-)0.04 |
| | Total | | | | | | ₹ 1,50,365.00 |

.......mb..... ......... Pvt. Ltd.
1310 Dehradun
Gate Regd. No. 1 Date 23/11/23
Bill No. EIPL-23-24 421 Date 22/11/23
Checked by.......... Sign..........

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Thousand Three Hundred Sixty Five Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94036000 | 99,428.00 | 18% | 17,897.04 | 17,897.04 |
| 998599 | 28,000.00 | 18% | 5,040.00 | 5,040.00 |
| Total | 1,27,428.00 | | 22,937.04 | 22,937.04 |

Tax Amount (in words) : INR Twenty Two Thousand Nine Hundred Thirty Seven and Four paise Only

*Remarks:*
Being amount supplied of Maruti True Value -FF store dispatch at Dehradun

Company's PAN : AAACE8440K

Declaration
Whether the tax is payable reverse charge basis: No
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for ENTASIS INDIA PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice

## CREDIT TAX INVOICE

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
Contact : 706000132[illegible],9358101490
E-Mail : kwalityddn[illegible]yahoo.com
www.thekwalitymart.in

| Invoice No. | Dated |
|---|---|
| CRM/2023/14909 | 25-Nov-23 |
| | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Terms of Delivery | |

Consignee (Ship to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
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 | **Hardware (Set)** | 83026000 | 4 Set | 350.00 | Set | | 1,400.00 |
| | *DRAWER CHANNEL 18" SAMSUNG* | | | | | | |
| 2 | **Hardware** *HINGES 3/4"X3"* | 83021090 | 4.000 pce | 22.03 | pce | | 88.12 |
| 3 | **Regmark (Pce)** *REGMARK 60NO* | 68052090 | 20.000 pce | 6.78 | pce | | 135.60 |
| 4 | **Hardware** *'ANDLE 6" 'P:190.00 15%* | 83021090 | 12.000 pce | 136.86 | pce | | 1,642.32 |
| 5 | *AILS 3/4" 20NO HL* | 73170013 | 0.500 kG | 95.76 | kG | | 47.88 |
| 6 | **Hardware** *L BUTTON* | 83021090 | 40.000 pce | 18.64 | pce | | 745.60 |
| 7 | **Beading Ft** *MARGIN 1.1/2" 10MM* | 44092920 | 60.00 Ft | 11.02 | Ft | | 661.20 |
| 8 | **WPC Board** *WPC BOARD 8'X4'X18MM 170/-* | 39219099 | 1.000 pce | 4,610.17 | pce | | 4,610.17 |
| 9 | **Freight** | 996511 | | | | | 300.00 |
| | | | | | | | 9,630.89 |
| | *OUTPUT CGST@9%* | | | 9 | % | | 866.78 |
| | *OUTPUT SGST@9%* | | | 9 | % | | 866.78 |
| | *ROUND OFF* | | | | | | (-)0.45 |
| | Less : | | | | | | |
| | Total | | | | | | Rs. 11,364.00 |

E. & O.E

SECURITY
Shakumbari Automobiles Pvt. Ltd.
1344 Dehradun
Gate Regd.No....1......Date 26/11/23
CRM-2023
Bill No. 14909.........Date 25/11/23
Checked by.......Sign.......

Amount Chargeable (in words)
**INR Eleven Thousand Three Hundred Sixty Four Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 83026000 | 1,400.00 | 9% | 126.00 | 9% | 126.00 | 252.00 |
| 83021090 | 2,476.04 | 9% | 222.84 | 9% | 222.84 | 445.68 |
| 68052090 | 135.60 | 9% | 12.20 | 9% | 12.20 | 24.40 |
| 73170013 | 47.88 | 9% | 4.31 | 9% | 4.31 | 8.62 |
| 44092920 | 661.20 | 9% | 59.51 | 9% | 59.51 | 119.02 |
| 39219099 | 4,610.17 | 9% | 414.92 | 9% | 414.92 | 829.84 |
| 996511 | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 |
| Total | 9,630.89 | | 866.78 | | 866.78 | 1,733.56 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Three and Fifty Six paise Only**

Company's Bank Details
Bank Name : HDFC BANK 50200056286572 CC
A/c No. : 50200056286572
Branch & IFS Code : PATEL NAGAR DEHRADUN & HDFC0004879

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.INTEREST 3 % WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

# CREDIT TAX INVOICE

M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

| Invoice No. | Dated |
|---|---|
| CRM/2023/15276 | 1-Dec-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**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Plywood** *8 x 4 x 12mm Major Wp @74* | 44123110 | 10 pcs | 2,006.78 | pcs | | 20,067.80 |
| 2 | **Plywood** *8 x 4 x 18mm Wp Major @110* | 44123110 | 25 pcs | 2,983.05 | pcs | | 74,576.25 |
| 3 | **Mica** *Wooden Mica* | 48239090 | 10 sheet | 1,224.58 | sheet | | 12,245.80 |
| 4 | **Mica** *0.8mm Off White Mica* | 48239090 | 30 sheet | 699.15 | sheet | | 20,974.50 |
| 5 | **ywood** *3 x 4 x 19mm Wp Major @110* | 44123110 | 8 pcs | 2,983.05 | pcs | | 23,864.40 |
| 6 | **Pvc Edge Band Tape** *Off White* | 39219029 | 100 mtr | 13.56 | mtr | | 1,356.00 |
| 7 | **Pvc Edge Band Tape** *Wooden Tape* | 39219029 | 100 mtr | 18.64 | mtr | | 1,864.00 |
| 8 | **ADHESIVE** *Fevicol Sh 20kg* | 35061000 | 1.00 PACK | 3,483.05 | PACK | | 3,483.05 |
| 9 | **Masking Tape** *1" Masking Tape* | 48119094 | 6.000 pce | 16.95 | pce | | 101.70 |
| 10 | **Cutter Blades** *4" Wooden Cutter Blade* | 82089030 | 2.000 pce | 127.12 | pce | | 254.24 |
| 11 | **DRILL BIT** *Star Bit* | 82075000 | 10 pcs | 33.90 | pcs | | 339.00 |
| 12 | **Nails** *2" 14no. Nails* | 73170013 | 2.000 kG | 70.34 | kG | | 140.68 |
| 13 | **Nails** *1.1/2" Nails 14no.* | 73170013 | 2.000 kG | 70.34 | kG | | 140.68 |
| 14 | **Nails** *3/4" Nails* | 73170013 | 0.500 kG | 95.76 | kG | | 47.88 |
| 15 | **Screw (Pcs)** *Chip Screw 3/4"* | 73182990 | 500 pcs | 0.41 | pcs | | 205.00 |
| 16 | **Hardware (Set)** *Hinges 0 Crack Samsung Soft Close* | 83026000 | 15 Set | 208.47 | Set | | 6,254.10 |
| 17 | **Hardware (Set)** *Hinges Soft Close 8 Crank Samsung* | 83026000 | 15 Set | 224.58 | Set | | 3,368.70 |
| | **ardware (Set)** *Hinges 6no. El Bihari* | 83026000 | 5 Set | 239.83 | Set | | 1,199.15 |
| | **reight** | 996511 | | | | | 1,000.00 |
| | | | | | | | 1,71,482.93 |
| | *OUTPUT CGST@9%* | | | 9 | % | | 15,433.45 |
| | *OUTPUT SGST@9%* | | | 9 | % | | 15,433.45 |
| | *ROUND OFF* | | | | | | 0.17 |
| | Total | | | | | | Rs. 2,02,350.00 |

Ep 3rd

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1359
Gate Regd. No. 1 Date 2/12/23
Bill No. 15276 CRM/2023/ Date 1/12/23
Checked by... Sign...

E. & O.E

Amount Chargeable (in words)
**INR Two Lakh Two Thousand Three Hundred Fifty Only**

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 1,71,482.93 | 9% | 15,433.45 | 9% | 15,433.45 | 30,866.90 |
| Total: 1,71,482.93 | | 15,433.45 | | 15,433.45 | 30,866.90 |

Tax Amount (in words) : **INR Thirty Thousand Eight Hundred Sixty Six and Ninety paise Only**

Company's Bank Details
A/c Holder's Name : **Kwality Hardware Agencies**
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code : **PATEL NAGAR DEHRADUN & HDFC0004879**
SWIFT Code :

Company's PAN : **AADCK6345A/05000722675**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. INTEREST 3% WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for M/S KWALITY MART PRIVATE LIMITED BRANCH KWALITY HARDWARE AGENCIES

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

..FPS6258J1ZK

TAX INVOICE

Mob: 9557304071

# ALKA TRADERS

UK 07 CD 2186

pHASE-1 Amit Vihar, Near Rajeshwar Nagar, IT Park Road, Opp. State Bank of India, Dehradun-248001 (Uttarakhand)

Billing

M/s SHAKUMBARI AUTOMOBILES Pvt. Ltd., 3Km miles Stone delhi Road / Delhi Road Roorkee

Shipping → SHAKUMBARI AUTOMOBILES Pvt. Ltd., Saharanpur Road DDN U.K.

GSTIN : 05AAGCS2020M1ZJ

State : UTTARAKHAND State Code : 05

Invoice No. 69 05AAGCD2020M1ZJ

Invoice Date 19/12/2023

| Sl No. | PARTICULAR | HSN CODE | QTY. | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|
| 1 | FASTILE Grey 20 Kg | 3824 5090 | 50 | 237.28 | 11864.40 | |

For T.U.

SECURITY
Shakumbari Automobiles Pvt. Ltd.
Dehradun
1438
Gate Regd. No. 1 Date 21/12/23
Bill No. 69 Date 19/12/23
Checked by Sign.

Total Amount (in words) FOORTEEN THAOSAND ONLY

| | |
|---|---|
| Total Amount Before Tax | 11864.40 |
| Add : CGST @ 9 % | 1067.8 |
| Add : SGST @ 9 % | 1067.8 |
| Add : IGST @ % | |
| Total Amount after Tax | 14000 |

BANK DETAILS :
BANK NAME : CENTRAL BANK OF INDIA
BRANCH - DAV College, Dehradun
A/C NO. : 5392266900
IFSC CODE : CBIN0283284

For ALKA TRADERS

ALKA TRADERS

Proprietor

Authorised Signatory