Summary Bijnore

S.No	Particulars	Amount	Discount/ CREDIT/ DEBIT NOTE	GST	Freight	Total Bill Amount
1	Furniture & Fixtures	2,288,263	13,180	411,887	-	2,275,083
2	Electrical Installation	3,311,246	40,590	596,025	-	3,270,656
3	Office Equipments	3,951,624	78,752	772,418	-	3,872,872
4	Building	16,376,293	178,710	-	-	16,197,583
5	Air Conditioners	1,519,813	-	425,547		1,519,813
6	Computers	166,284	-	29,931		166,284
7	Fire Extinguisher	1,505,406	-	270,973		1,505,406
	TOTAL	**29,118,929**	**311,232**	**2,506,781**	-	**28,807,697**

S.NO	DATE	PARTY NAME	INVOICE NO.	TAXABLE AMOUNT	GST	TOTAL	REMARKS
1	09-01-23	NUCON ENGINEERS-FARIDABAD	NUCON/22-23/JAN/06	575781	161219	737000	Air Conditioners
2	24-02-23	BUDH AIR SYSTEMS - RKE	132	641591	179645	821236	Air Conditioners
3	01-03-23	Shanti Enterprises - Delhi	SE/GST/1282/2223	8130	1463	9593	Office Equipments
4	03-03-23	Ganga Marbles - Rishikesh	00966/22-23	97055	0	97055	Building
5	04-03-23	Kisan Bricks Field - Sre	181	32450	0	32450	Building
6	04-03-23	Kisan Bricks Field - Sre	180	32450	0	32450	Building
7	04-03-23	JAYARCH SOLUTIONS- DELHI	914	25417	0	25417	Building
8	04-03-23	Ganga Marbles - Rishikesh	00968/22-23	5900	0	5900	Building
9	10-03-23	BHARAT BRICK FIELD- MZN	177	32450	0	32450	Building
10	11-03-23	Kisan Bricks Field - Sre	186	32450	0	32450	Building
11	11-03-23	Kisan Bricks Field - Sre	185	32450	0	32450	Building
12	11-03-23	BHARAT BRICK FIELD- MZN	178	29500	0	29500	Building
13	12-03-23	NATIONAL ELECTRICALS & WORKS - RKE	NEW/1807/2022-23	492380	88628	581008	Electrical Installation
14	12-03-23	National Electricals & Works - Rke	NEW/1807/2022-23	101725	18311	120036	Office Equipments
15	13-03-23	BUDH AIR SYSTEMS - RKE	134	302441	84683	387124	Air Conditioners
16	13-03-23	NATIONAL ELECTRICALS & WORKS - RKE	NEW/1809/2022-23	113651	20457	134108	Electrical Installation
17	13-03-23	National Electricals & Works - Rke	NEW/1809/2022-23	23475	4225.5	27701	Office Equipments
18	13-03-23	BHARAT GLASS TRADING	72	1182124	0	1182124	Building
19	15-03-23	AMIT FIRE FIGHTER- HDR	AFF/22-23/727	468620	84352	552972	Fire Extinguisher
20	16-03-23	N.A Enterprises - Rke	174	135381	0	135381	Building
21	16-03-23	Naseem - Supplier	114	56470	0	56470	Building
22	17-03-23	Hardev Dass Tiles and Sanitary World-Bhagwanpur	22-23/A000824	376000	0	376000	Building
23	17-03-23	Tikriwal Trading Company - Gurugram	TTC/2022-23/4685	348534	0	348534	Building
24	17-03-23	ADISH TRADERS-ALWAR	1253	399915	71985	471900	Furnitures & fixtures
25	17-03-23	ADISH TRADERS-ALWAR	1254	156936	28248	185185	Furnitures & fixtures
26	17-03-23	Shanti Enterprises - Delhi	SE/GST/1165/2223	39470	7105	46575	Office Equipments
27	17-03-23	Durlum India Pvt Ltd - Haryana	EX2223SH-709	824026	148325	972350	Office Equipments
28	17-03-23	Elegant Tiles and Sanitary Ware - Rke	ELT/22-23/1586	210366	0	210366	Building
29	20-03-23	A R TRADERS - CREDITORS	630	49600	0	49600	Building
30	21-03-23	BANARSI DASS ENTERPRISES - DELHI	GST/22-23/3841	72270	13009	85279	Electrical Installation
31	21-03-23	KWALITY HARDWARE AGENCIES - DEHRADUN	CRM/2022/22900	199294	35873	235167	Furnitures & fixtures
32	21-03-23	NM Advertiser Pvt Ltd - Noida	MSIL-157-2022-23	366513	65972	432485	Office Equipments
33	21-03-23	NM Advertiser Pvt Ltd - Noida	Msil-156-2022-23	534684	96244	630927	Office Equipments
34	21-03-23	KWALITY HARDWARE AGENCIES - DEHRADUN	CRM/2022/22901	21968	3954	25923	Furnitures & fixtures
35	21-03-23	A R TRADERS - CREDITORS	632	49848	0	49848	Building
36	23-03-23	ENTASIS INDIA PVT LTD - NEW DELHI	EIPL/22-23/691	945074	170113	1115187	Furnitures & fixtures

37	23-03-23	ENTASIS INDIA PVT LTD - NEW DELHI	EIPL/22-23/692	110000	19800	129800	Furnitures & fixtures
38	24-03-23	KUMAR ELECTRICALS - NEW DELHI	KE/2022-23/4125	455145	81926	537071	Electrical Installation
39	24-03-23	New Bharat Marble Traders- Creditors	806	36580	0	36580	Building
40	24-03-23	New Bharat Marble Traders- Creditors	805	42952	0	42952	Building
41	25-03-23	New Bharat Marble Traders- Creditors	808	25771	0	25771	Building
42	26-03-23	New Bharat Marble Traders- Creditors	809	33866	0	33866	Building
43	27-03-23	RAMESHWARAM TRADERS- GURGAON	2207	49113	8840	57954	Electrical Installation
44	27-03-23	Tikriwal Trading Company - Gurugram	TTC/2022-23/5130	35666	0	35666	Building
45	27-03-23	SSS Techno Marketing - Gurgaon	SSSTM/0365/22-23	132116	0	132116	Building
46	28-03-23	New Bharat Marble Traders- Creditors	813	38904	0	38904	Building
47	29-03-23	AMIT FIRE FIGHTER- HDR	AFF/22-23/759	176528	31775	208303	Fire Extinguisher
48	29-03-23	AMIT FIRE FIGHTER- HDR	AFF/22-23/758	558608	100549	659157	Fire Extinguisher
49	30-03-23	Shanti Enterprises - Delhi	SE/GST/1272/2223	39755	7156	46911	Office Equipments
50	31-03-23	Gyan Dev Rahul Kumar - Bijnore		360002	0	360002	Building
51	31-03-23	Shanti Enterprises - Delhi	SE/GST/1282/2223	6542	0	6542	Office Equipments
52	31-03-23	Shanti Enterprises - Delhi	SE/GST/1282/2223	1811	217	2029	Office Equipments
53	01-04-23	A R TRADERS - CREDITORS	651	48000	0	48000	Building
54	03-04-23	A R TRADERS - CREDITORS	654	46000	0	46000	Building
55	03-04-23	Intercare Cleaning & Hygiene Services Pvt Ltd - Del	INT/2023-24/19	65430	11777	77207	Office Equipments
56	04-04-23	Valley Electro Vision Pvt Ltd - New Delhi	VE/DL/23-24/03	83790	15082	98873	Office Equipments
57	04-04-23	N.A Enterprises - Rke	2	378582	0	378582	Building
58	05-04-23	Naseem - Supplier		97410	0	97410	Building
59	06-04-23	N.A Enterprises - Rke	3	227947	0	227947	Building
60	07-04-23	Kumar Electricals	KE/2023-24/0073	9632	1734	11366	Electrical Installation
61	07-04-23	Kohinoor Interior Designer - Amroha	1	125530	22596	148125	Furnitures & fixtures
62	08-04-23	Tikriwal Trading Company - Gurugram	TTC/2023-24/111	541858	0	541858	Building
63	14-04-23	Neelkanth Steel Corporation - Bij	4	315544	0	315544	Building
64	14-04-23	JVS Traders - Bijnor	4	120960	0	120960	Building
65	15-04-23	JVS Traders - Bijnor		178710	0	178710	Building
66	15-04-23	JVS Traders - Bijnor	6	57750	0	57750	Building
67	16-04-23	Naseem - Supplier		192924	0	192924	Building
68	17-04-23	Kwality Hardware Agencies - Dehradun	CRM/2023/01097	80410	14474	94884	Furnitures & fixtures
69	20-04-23	National Electricals & Works	NEW/064/2023-24	423728	76271	500000	Electrical Installation
70	20-04-23	National Electricals & Works	NEW/065/2023-24	219088	39436	258524	Electrical Installation
71	20-04-23	National Electricals & Works	NEW/065/2023-24	35150	6327	41476	Office Equipments
72	20-04-23	Bharat Glass Trading - Rke	6	1505200	0	1505200	Building
73	20-04-23	Bharat Glass Trading - Rke	7	1797347	0	1797347	Building
74	20-04-23	Bharat Glass Trading - Rke	5	1346838	0	1346838	Building
75	20-04-23	Shri Krishana Corian Work - Gzb	1	46728	0	46728	Building

84159000
Taxable Value
Integrated Tax
Rate
Total

76	21-04-23	New India Paint Hardware Store - Roorkee	1	200000	0	200000	Building
77	21-04-23	Kayyum Contractor - Mbd	21	299999	0	299999	Building
78	21-04-23	Kayyum Contractor - Mbd	22	200000	0	200000	Building
79	27-04-23	Panasonic Life Solutions India Pvt Ltd-Gurgaon	810823100239,	113900	20502	134402	Office Equipments
80	27-04-23	Panasonic Life Solutions India Pvt Ltd-Gurgaon	820123100818,	84650	15237	99887	Office Equipments
81	27-04-23	Panasonic Life Solutions India Pvt Ltd-Gurgaon	840623100181,	55500	9990	65490	Office Equipments
82	27-04-23	Panasonic Life Solutions India Pvt Ltd-Gurgaon	810823100239,	594600	166488	761088	Office Equipments
83	01-05-23	Valley Electro Vision Pvt Ltd - New Delhi	VE/DL/23-24/53	65502	11790	77292	Office Equipments
84	01-05-23	Bharat Bricks Field - Mzn	30	46875	0	46875	Building
85	02-05-23	Bharat Bricks Field - Mzn	31	46875	0	46875	Building
86	02-05-23	Team Computers Pvt Ltd- Delhi	GST2324DL-01893	146030	26285	172315	Computers
87	02-05-23	Team Computers Pvt Ltd- Delhi	GST2324DL-01930	20254	3646	23900	Computers
88	08-05-23	Amit Fire Fighter- Hdr	AFF/23-24/50	15590	2806	18396	Fire Extinguisher
89	08-05-23	Amit Fire Fighter- Hdr	AFF/23-24/52	10600	1908	12508	Fire Extinguisher
90	09-05-23	Amit Fire Fighter- Hdr	AFF/23-24/55	40900	7362	48262	Fire Extinguisher
91	09-05-23	Naseem - Supplier	CORSAND & BAJRI	160427	0	160427	Building
92	10-05-23	Kwality Hardware Agencies - Dehradun	CRM/2023/02339	36802	6624	43427	Furnitures & fixtures
93	11-05-23	Tikriwal Trading Company - Gurugram	TTC/2023-24/449	251694	0	251694	Building
94	11-05-23	JVS Traders - Bijnor	9	95800	0	95800	Building
95	11-05-23	A.D.S Corporation - Bijnor	18	171000	0	171000	Building
96	11-05-23	Kwality Hardware Agencies - Dehradun	CRM/2023/02421	17551	3159	20710	Furnitures & fixtures
97	11-05-23	Kwality Hardware Agencies - Dehradun	CRM/2023/02393	36330	6539	42870	Furnitures & fixtures
98	14-05-23	Kohinoor Interior Designer - Amroha	4	158453	28522	186974	Furnitures & fixtures
99	24-05-23	National Electricals & Works	NEW/218/2023-24	169498	30510	200007	Electrical Installation
100	30-05-23	New Bharat Traders - Bij	106	107381	0	107381	Building
101	31-05-23	Banarsi Dass Enterprises	GST/23-24/57	15800	2844	18644	Electrical Installation
102	11-06-23	Welcome Sanitary House - Noorpur	117	32462	0	32462	Building
103	16-06-23	Anant Enterprises-Hdr (Cre.)	A045	86357	15544	101901	Office Equipments
104	26-06-23	National Electricals & Works	NEW/346/2023-24	300000	54000	354000	Electrical Installation
105	26-06-23	Welcome Security Systems - Rke	GST/23-24/58	17373	3127	20500	Office Equipments
106	27-06-23	Welcome Security Systems - Rke	GST/23-24/59	296610	53390	350000	Office Equipments
107	08-07-23	Amit Fire Fighter- Hdr	AFF/2324/153	160000	28800	188800	Fire Extinguisher
108	08-07-23	Amit Fire Fighter- Hdr	AFF/23-24/152	30000	5400	35400	Fire Extinguisher
109	08-07-23	Amit Fire Fighter- Hdr	AFF/23-24/151	2200	396	2596	Fire Extinguisher
110	08-08-23	Shakumbari Multi Expert Pvt Ltd - Sre	SMEPL000227	29531	8268	37800	Office Equipments
111	17-08-23	JVS Traders - Bijnor	10	54400	0	54400	Building
112	20-08-23	JVS Traders - Bijnor	11	4956	0	4956	Building
113	25-08-23	Salim Khan - D.Dun	169	47200	0	47200	Building

114	03-09-23	Bharat Glass Trading - Rke	21	1000286	0	1000286	Building
115	03-09-23	Bharat Glass Trading - Rke	22	200152	0	200152	Building
116	03-09-23	National Electricals & Works	NEW/696/2023-24	523200	94176	617376	Electrical Installation
117	08-09-23	Amit Fire Fighter- Hdr	AFF/22-23/51	32300	5814	38114	Fire Extinguisher
118	08-09-23	A.D.S Corporation - Bijnor	44	35400	0	35400	Building
119	13-09-23	Durlum India Pvt Ltd- Haryana	INS2324SH-088	44005	7921	51926	Electrical Installation
120	15-09-23	New Bharat Marble Traders- Creditors	369	22078	0	22078	Building
121	20-09-23	Bharat Glass Trading - Rke	25	200081	0	200081	Building
122	27-09-23	CASH BIJNOR		5650	0	5650	Building
123	29-09-23	Bharat Glass Trading - Rke	28	200305	0	200305	Building
124	09-10-23	Bharat Glass Trading - Rke	30	1000640	0	1000640	Building
125	12-10-23	Amit Fire Fighter- Hdr	AFF/23-24/332	2900	522	3422	Fire Extinguisher
126	21-10-23	Amit Fire Fighter- Hdr	AFF/23-24/349	7160	1289	8449	Fire Extinguisher
127	21-10-23	Bharat Glass Trading - Rke	33	1000640	0	1000640	Building
128	25-10-23	Kayyum Contractor - Mbd	23	500010	0	500010	Building
129	25-11-23	TBK FLORANCE CERAMICS PVT LTD- NOIDA	22-23/2655	155882	0	155882	Building
130	30-12-23	National Electricals & Works	NEW/1208/2023-24	392350	70623	462973	Office Equipments
131	31-12-23	National Electricals & Works	NEW/1220/2023-24	84750	15255	100005	Office Equipments
132	31-12-23	National Electricals & Works	NEW/1217/2023-24	423736	76272	500008	Electrical Installation
133							
		Total Amount		29,118,929	2,506,781	31,625,713	

BUDH AIR SYSTEM 36, MAKTOOLPURI ROORKEE, DISTT- HARIDWAR UTTRAKHAND GSTIN/UIN: 05DFSPB5651E1ZI State Name : Uttarakhand, Code : 05	Invoice No. **132**	Dated **24-Feb-23**
	Delivery Note	Mode/Terms of Payment **NEFT / RTGS**
	Buyer's Order No.	Dated
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT. LTD.** 4 Km Mile Stone, Delhi Road, Bijnor GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through **ASHOKA ROADLINES**	Destination **BIJNOR, UTTARPRADESH**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD.** 4 Km Mile Stone, Delhi Road, Bijnor GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Bill of Lading/LR-RR No. **29701 dt. 24-Feb-23**	Motor Vehicle No. **UP14FT5652** UP14FT5651
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**FXMQ250NVE6** *VRV Wall Mounted IDU*	84151010	28 %	**4.0 NOS**	78,412.00	NOS		**3,13,648.00**
2	**REFNET - KHRP26A72T6**	84159000	28 %	**2.0 NOS**				
3	**BRC2E61** *Simplified remote controller*	84159000	28 %	**4.0 NOS**				
4	**RXYQ20ARY6** *DAIKIN VRV-X ODU*	84151010	28 %	**1.0 NOS**	3,27,943.00	NOS		**3,27,943.00**
5	**SDGTB1512** *Daikin Gas Tight Joint(Reducer)12-15mm*	84159000	28 %	**2.0 NOS**				
								6,41,591.00
	IGST							**1,79,645.48**
	Total			**13.0 NOS**				**₹ 8,21,236.48**

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 4430
IN TIME .... OUT TIME
DATE 25-2-23 Sign Security

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Twenty One Thousand Two Hundred Thirty Six and Forty Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84151010 84159000	6,41,591.00	28% 28%	1,79,645.48	1,79,645.48
Total	**6,41,591.00**		**1,79,645.48**	**1,79,645.48**

Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand Six Hundred Forty Five and Forty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **BUDH AIR SYSTEM**
Bank Name : **Central Bank of India**
A/c No. : **3855559522**
Branch & IFS Code : **CBIN0284007**

for BUDH AIR SYSTEM

Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHANTI ENTERPRISES
PLOT NO.40 DSIDC, SCHEME-I
Okhla Industrial Area, Phase-II
New Delhi-110020
GSTIN/UIN: 07AMLPP3341G1Z0
State Name : Delhi, Code : 07
E-Mail : shantienterprises2007@gmail.com

Invoice No. **SE/GST/1282/2223**	Dated **31-Mar-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
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
4Km Miles Stone Dehli Road Bijnor, U.P
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**WINMAX WHITE TEA PORT**	691110	12 %	**1 Pcs**	1,250.00	Pcs	**1,250.00**
2	**Wooden Bowl with White Stone**	44032010	18 %	**1 Pcs**	1,275.00	Pcs	**1,275.00**
3	**Glass Jar for Coffee Beans**	70134200	18 %	**1 Pcs**	849.00	Pcs	**849.00**
4	**Bodum Coffee Maker**	82100000	18 %	**1 Pcs**	1,950.00	Pcs	**1,950.00**
5	**Bonsal Plant** *12 inch*	392490	18 %	**1 Pcs**	1,224.00	Pcs	**1,224.00**
6	**Bonsal Plant** *6 inch*	392490	18 %	**1 Pcs**	918.00	Pcs	**918.00**
7	**MUG** *Ceramic Mason Jar- Blue*	69120090	12 %	**1 Pcs**	255.00	Pcs	**255.00**
8	**MUG** *Ceramic Coffee Mug - Brown*	69120090	12 %	**1 Pcs**	306.00	Pcs	**306.00**

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continued ...

SUBJECT TO DELHI JURISDICTION JURISDICTION

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SHANTI ENTERPRISES PLOT NO.40 DSIDC, SCHEME-I Okhla Industrial Area, Phase-II New Delhi-110020 GSTIN/UIN: 07AMLPP3341G1Z0 State Name : Delhi, Code : 07 E-Mail : shantienterprises2007@gmail.com	Invoice No. **SE/GST/1282/2223**	Dated **31-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** 4Km Miles Stone Dehli Road Bijnor, U.P GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	**Book** *1 Set= 4 Books*	49011010	0 %	**1 Set**	6,542.00	Set	**6,542.00**
10	**PHOTO FRAME(4202)**	44140000	18 %	**3 Pcs**	638.00	Pcs	**1,914.00**
							16,483.00
	IGST						**1,680.72**
	ROUND OFF						**0.28**
	Total						**₹ 18,164.00**

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Sixty Four Only

E. & O.E

Company's PAN : **AMLPP3341G**

Declaration

1-We have submitted the receiving and all related documents along with bill
2-Please check the supporting documents at the time of receipt.
3-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **173602000000444**
Branch & IFS Code : **R K Puram, New Delhi-110066 & IOBA0001736**

for SHANTI ENTERPRISES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

GANGA MARBLES
Tehsil Road, Behind Bhagwati Dharam Kanta
Haridwar Bypass Road, Rishikesh
GSTIN/UIN: 05AGNPS1853N1ZS
State Name : Uttarakhand, Code : 05
E-Mail : prateek_singhal@hotmail.com

Invoice No.	e-Way Bill No.	Dated
00966/22-23		3-Mar-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 00966/22-23		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. Uk14ca 1846
Terms of Delivery		

Buyer
Shakumbari Automobile Pvt Ltd
4km Milestone Delhi Road
Bijnor
GSTIN/UIN: 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

9927877715

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ceramic Glazed Wall Tiles (69072300) MDL Contour Arena Smoke FST	6907	70.00 box	1,175.00	box		82,250.00
	IGST						14,805.00
	Total		70.00 box				₹ 97,055.00

..akumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4507
IN TIME .... OUT TIME ....
DATE 4-4-23. Sign Security

Amount Chargeable (in words)
E. & O.E
INR Ninety Seven Thousand Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6907	82,250.00	18%	14,805.00	14,805.00
Total	82,250.00		14,805.00	14,805.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Five Only**

Company's PAN : **AGNPS1853N**

Declaration
We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.2.. All dispute are subject to Rishikesh jurisdiction.

for GANGA MARBLES

Authorised Signatory

This is a Computer Generated Invoice

GK P.

9927245780

KISAN BRICKS FIELD

Original: For Recipients
Duplicate: For Supplier/Transporter
Triplicate: For Supplier

Barla Road, Sanpla Khatri, Deoband, SRE

Bill No. **181**

Name: Shakumbari Automobiles (P) LTD. Milestone Near Hospital Road Bijnor
Date 4/3/23
Address: 09AAGCS2020M1ZB

Book No.
Transportation Mode
Vehicle Number
State Code 05

S.N.	PARTICULARS	HSN ACS	UOM	Qty.	Rate	Taxable Value	CGST Rate%	Amount Rate% (SGST)	Amount Rate% (IGST)	Amount	Amount
	I भाडा	6910 41000		5500	4600	25300	3% 759	3% 759	=1518		26818 5632
		G. Total									32450

Total Amount in words: 32450

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 4517
IN TIME
OUT TIME
Sign Security
DATE 5-3-23

Receiver/Customer's Signature

okpo

For Kisan Bricks Field
Signature

GSTIN: 09AAUFK1292Q1ZB ☎ 9927245780

KISAN BRICKS FIELD

Original: For Recipients
Duplicate: For Supplier/Transporter
Triplicate: For Supplier

Barla Road, Sanpla Khatri, Deoband, SRE Near Hospital Road

Bill No. 180

Name: Shakumbari Automobiles (P) LTD. Milestone Date 4/3/23

Address: Bijnor 09AAGCS2020M1ZB

Book No.

Transportation Mode

Vehicle Number

State Code 0 5

S.N.	PARTICULARS	HSN ACS	UOM	Qty.	Rate	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Amount
	I	69% 41000		5500	4600	25300	3%	759	3%	759	=1518		26818 5632
	ईंट												32450
	G. Total												(32450)

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4516
IN TIME ...... OUT TIME ......
Sign Security
DATE 5/3/23

Total Amount in words:

Receiver/Customer's Signature

6k 80

For Kisan Bricks Field
Signature

ORIGNAL/DUBLICATE/TRIPLICATE

TAX INVOICE

JAYARCH SOLUTIONS Block B, B-36, Ground Floor Right Side, Phase 1, Mayapuri Industrial Area, New Delhi, Delhi, 110064 Mob No. 9953854141	**Invoice No.** 914 **Date** 04-03-2023
OUR GST NO. 07AJJPC1413F1ZU OUR PAN NO. AJJPC1413F	**BUYER'S NAME AND ADDRESS :** **M/s. Shakumbari automobiles Pvt Ltd** 4km miles stones dehli road Bijnor Uttar Pradesh 246701
BUYER'S GST NO - 09AAGCS2020M1ZB BUYER'S PSN NO – AAGCS2020M BUYER'S ORDER NO. : P O/ Date:	**DELIVERY ADDRESS :** **M/s. Shakumbari automobiles Pvt Ltd** 4km miles stones dehli road Bijnor Uttar Pradesh 246701 Contact No: 9927877715

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Aluminum Profile (HSN CODE-7604)				
a) 75mm Aluminum Skirting With PVC Capping & PVC Corner Guard (L-10 Feet) Silver Finish	20	787.00	Length	15,740.00
b) PVC Corner Guard For 75mm Skirting	60	47.00	NOS	2820.00
ADD:IGST @ 18%				3341.00
Vehicle No :	Cartage			2980.00
	IGST@18%			536.00
		TOTAL		25,417.00

Rs. Twenty Five Thousand Four Hundred Seventeen Only

Bijlsy

Terms & Condition

1 Interest @ 24% per annum will be charged on bill not paid within a week or approve terms as applicable.
2 Any complaint regarding the material or difference in price must be reported in Company's Regd. Office in writing within 2 days after receiving of the material
3 All Disputes are subject to Delhi jurisdiction

Bank Details
Company Name : Jayarch Solutions
Account No :51521131001048
Bank Name : Punjab National Bank
Branch : Kirorimal College, Delhi University, Delhi-110007
IFSC Code : PUNB0515210
MICR Code : 110024653
Accounts Type : Current Account

Ok Po

For JAYARCH SOLUTIONS

JAYARCH SOLUTIONS NEW DELHI

GANGA MARBLES
[illegible]
Haridwar Bypass Road, [illegible]
GSTIN/UIN: 05AGNPS1853[illegible]
State Name : Uttarakhand, Code : [illegible]
E-Mail : [illegible]

Buyer
Shakumbari Automobile Pvt Ltd
4km Milestone Delhi Road
Bijnor
GSTIN/UIN: 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

[illegible]/22-23	4-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 00988/22-23	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ceramic Glazed Floor Tiles (69072200)	6907	20.00 box	250.00	box		5,000.00
	CGST						450.00
	SGST						450.00
	Total		20.00 box				₹ 5,900.00

Amount Chargeable (in words) E & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : INR Nine Hundred Only

Company's PAN : AGNPS1853N

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

for GANGA MARBLES

Authorised Signatory

M/s BHARAT BRICKS FIELD

Khsra No. 373, Village Putthi Ibrahimpur
Tehsil Jansath, Distt. Muzaffarnagar (U.P.)

Original for Recipient
Duplicate for Suppliers/Transporter
Triplicate for Supplier

Invoice No. 177	Transportation Mode :
Invoice Date : 10-3-23	Vehicle Number :
State : U.P State Code: 09	Date of Supply :
	Place of Supply :

Detail of Receiver - Billed to	Detail of Consignee - Shipped to
Name : शाकुम्भरी ऑटोमोबाइल्स	Name :
Address : मिलस्टीन नियर पुलकित अस्पताल दिल्ली रोडा बिजनौर	Address :
GSTIN 09AAGCS2020M1Z8	GSTIN :
State : U.P State Code : 09	State : State Code :

S.No.	Description of Goods	HSN Code	Qty./Unit	Unit Rate	Amount (Rs.)
	ईंट		5500	4500	24750

Invoice Amount in Words: सत्ताईस हजार सात सौ बीस रुपये

Bank Name:
Account Number:
IFSC Code :

Total Amount of Before Tax	
Reverse Charge	
Add : CGST@ 6%	1485
Add : SGST@ 6%	1485
Add : IGST@	
Tax Amount : GST	2970
Total Amount After Tax	27720

Certified that the particulars given above are true and correct.

TERMS & CONTITIONS:

1. All Dispute are subject to Muzaffarnagar Jurisdiction Only.
2. Goods once sold will not be taken back.
3. Payments pay by account payee Cheque/DD/NEFT/RTGS only.

For Bharat Bricks Field

M/S 4730

32450

Signatory of Prop.

3961

165

Amount

8480

8480

S FIELD

09368119624
9927245780

Original: For Recipients
Duplicate: For Supplier/Transporter
Triplicate: For Supplier

KISAN BRICKS FIELD

Barla Road, Sanpla Khatri, Deoband, SRE

Name: Shakumbri Automobiles (P) LTD Milestone Near Hospital Road Bijnor

Date 11/3/23

Address: 09 AAGCS 2020 M1ZB

Book No.

Bill No. **186**

Transportation Mode ट्राली

Vehicle Number

State Code 0 5

S.N.	PARTICULARS	HSN ACS	UOM	Qty.	Rate	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Amount
	I	69%		5500	4600	25300	3%	3%	=1518				26818
		41000					759	759					5632
	गाड़ी												
		G. Total											32450

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4569
IN TIME
OUT TIME
DATE 11-3-23
Sign Security

Total Amount in words:

Receiver/Customer's Signature

For Kisan Bricks Field

Signature

KISAN BRICKS FIELD

99272457

Original: For Recipients
Duplicate: For Supplier/Transporter
Triplicate: For Supplier

Barla Road, Sanpla Khatri, Deoband, SRE

Bill No. 185

Name: Shakumbri Automobiles (P) Ltd ~~Milestone Near Hospital Road~~ Bijnor

Date 11/3/23

Address: 09AAGCS 2020 M1ZB

Book No.

Transportation Mode ट्राली

Vehicle Number

State Code 0 5

S.N.	PARTICULARS	HSN/ACS	UOM	Qty.	Rate	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Amount
	I आटा	69% 41005		5500	4600	25300	3% 759	3% 759	=1518				26818 5632
		G. Total											32450

Shakumbri Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4551
IN TIME
OUT TIME
DATE 11-3-23
Sign Security

Total Amount in words:

M/s BHARAT BRICKS FIELD

Khsra No. 373, Village Putthi Ibrahimpur
Tehsil Jansath, Distt. Muzaffarnagar (U.P.)

Original for Recipient
Duplicate for Suppliers/Transporter
Triplicate for Supplier

Invoice No. 178 Invoice Date 11-3-23 State U.P State Code 09	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply :
Detail of Receiver - Billed to Name शाकुम्भरी ओटो मोबाइल्स Address पिस्टोन् सियर पुलकित अस्पताल दिल्ली रोड बिजनौर GSTIN 09AAGES2020M1ZB State U.P State Code : 09	Detail of Consignee - Shipped to Name : Address : GSTIN : State : State Code :

S.No.	Description of Goods	HSN Code	Qty./Unit	Unit Rate	Amount (Rs.)
	ईंट		5000	4500	22500

Invoice Amount in Words:	Total Amount of Before Tax	
	Reverse Charge	
	Add : CGST@ 6%	1350
Bank Name:	Add : SGST@ 6%	1350
Account Number:	Add : IGST@	
IFSC Code :	Tax Amount : GST माफ़	4300
	Total Amount After Tax	29500

Certified that the particulars given above are true and correct.

TERMS & CONTITIONS:

1. All Dispute are subject to Muzaffarnagar Jurisdiction Only:
2. Goods once sold will not be taken back.
3. Payments pay by account payee Cheque/DD/NEFT/RTGS only.

For Bharat Bricks Field

Signatory of Prop.

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 : +919837191317,+919719209991
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. **NEW/1807/2022-23**	Dated **12-Mar-23**
Delivery Note	Mode/Terms of Payment **Credit**
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.
4 Km Mile Stone Delhi Bairaj Road Bijnor
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shakumbari Automobile Pvt.Ltd.
4 Km Mile Stone Delhi Bairaj Road Bijnor
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	150 mm X3.5 Core Allu Armed Cable	85446020	18 %	150.000 Mtr	919.00	Mtr		137,850.00
	25 mm Copper Flexibal Cable	85446020	18 %	100.000 Mtr	244.00	Mtr		24,400.00
	6.0 mm X4 Core Copper Flaxible Wire KEI	85446020	18 %	160.000 Mtr	240.00	Mtr		38,400.00
4	4.0 mm X4 Core Copper Flaxible Cable	85446020	18 %	215.000 Mtr	155.00	Mtr		33,325.00
5	2.5 mm X4 Core Copper Flaxible Wire Polycab	85446020	18 %	250.000 Mtr	110.00	Mtr		27,500.00
6	1.5 mm X4 Core Copper Flexible Wire Polycab	85446020	18 %	300.000 Mtr	66.35	Mtr		19,905.00
7	1.5 mm Copper Wire Black Polycab 90	8544	18 %	30 Roll	1,450.00	Roll		43,500.00
8	1.5 mm Copper Wire Black Polycab 300	85446020	18 %	10 Roll	4,670.00	Roll		46,700.00
9	2.5 mm Copper Wire Blue Polycab 300 Mtr	85446020	18 %	8 Roll	7,650.00	Roll		61,200.00
10	1.0 mm Copper Wire Black Polycab 90	85446020	18 %	20 Roll	980.00	Roll		19,600.00
11	48" Ceiling Fan Infinity Rich Brown Usha	84145120	18 %	65 Nos	1,565.00	Nos		101,725.00
12	40x5 GI Strip	7212	18 %	200.000 kgs	96.00	kgs		19,200.00
13	6" Perforetted Cable Tray GI	73089090	18 %	65.000 Mtr	320.00	Mtr		20,800.00
								594,105.00
	IGST							106,938.90
	Round Off							0.10
	Total			1,573.00				RS 701,044.00

ount Chargeable (in words)
R Seven Hundred One Thousand Forty Four Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	594,105.00	18%	106,938.90	106,938.90
Total:	594,105.00		106,938.90	106,938.90

Tax Amount (in words) : **INR One Hundred Six Thousand Nine Hundred Thirty Eight and Ninety 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's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **4882008700000322**
Branch & IFS Code : **PUNB0488200**

Customer's Seal and Signature

for M/s National Electricals & Works

Prepared by Verified by Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

BUDH AIR SYSTEM
36, MAKTOOLPURI
ROORKEE, DISTT- HARIDWAR
UTTRAKHAND
GSTIN/UIN: 05DFSPB5651E1ZI
State Name : Uttarakhand, Code : 05

Invoice No. **134**	e-Way Bill No.	Dated **13-Mar-23**	
Delivery Note		Mode/Terms of Payment **NEFT / RTGS**	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT. LTD.
4 Km Mile Stone, Delhi Road, Bijnor
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT. LTD.
4 Km Mile Stone, Delhi Road, Bijnor
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RXQ20ARY6** *VRV - X 20HP (Cooling Only)*	84151010	28 %	**1.0 NOS**	3,02,441.00	NOS		**3,02,441.00**
	IGST							**84,683.48**
	Less : ***ROUND OFF***							**(-)0.48**
	Total			**1.0 NOS**				**₹ 3,87,124.00**

..akumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
No. 4577
IN TIME .... OUT TIME ....
DATE 13-3-23 . Sign Security

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84151010	3,02,441.00	28%	84,683.48	84,683.48
Total	**3,02,441.00**		**84,683.48**	**84,683.48**

Tax Amount (in words) : **INR Eighty Four Thousand Six Hundred Eighty Three and Forty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **BUDH AIR SYSTEM**
Bank Name : **Central Bank of India**
A/c No. : **3855559522**
Branch & IFS Code : **CBIN0284007**

for BUDH AIR SYSTEM
For BUDH AIR SYSTEMS
Authorised Signatory
Auth. Signatory

SUBJECT TO ROORKEE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

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 : +919837191317,+919719209991 E-Mail : nationalelectricals.2009@rediffmail.com	Invoice No.: NEW/1809/2022-23 Dated: 13-Mar-23 Delivery Note Mode/Terms of Payment: Credit Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Consignee (Ship to) **Shakumbari Automobile Pvt.Ltd.** 4 Km Mile Stone Delhi Bairaj Road Bijnor GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery
Buyer (Bill to) **Shakumbari Automobile Pvt.Ltd.** 4 Km Mile Stone Delhi Bairaj Road Bijnor GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.0 mm Copper Wire Black Polycab 300	8544	18 %	8 Roll	2,950.00	Roll		23,600.00
2	1.5 mm Copper Wire Black Polycab 300	85446020	18 %	10 Roll	4,670.00	Roll		46,700.00
3	2.5 mm Copper Wire Black Polycab 300 Mtr	8544	18 %	5 Roll	7,650.00	Roll		38,250.00
4	48" Ceiling Fan Infinity Rich Brown Usha	84145120	18 %	15 Nos	1,565.00	Nos		23,475.00
5	6" Perforetted Cable Tray GI	73089090	18 %	16.000 Mtr	310.00	Mtr		4,960.00
6	16 Amp SP MCB Legrand Dx 408592	85362030	18 %	1 Nos	141.00	Nos		141.00
								137,126.00
	IGST							24,682.68
	Round Off							0.32
	Total			55.00				RS 161,809.00

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

INR One Hundred Sixty One Thousand Eight Hundred Nine Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
137,126.00	18%	24,682.68	24,682.68
Total: 137,126.00		24,682.68	24,682.68

Tax Amount (in words) : **INR Twenty Four Thousand Six Hundred Eighty Two and Sixty Eight 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's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **4882008700000322**
Branch & IFS Code : **PUNB0488200**

Customer's Seal and Signature

for M/s National Electricals & Works

Prepared by Verified by Authorised Signatory

SUBJECT TO ROORKEE 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 : 72	Transportation Mode :
Invoice Date : 13/03/23	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 Automobile Pvt Ltd	Name :
Address: 4 km miles Stone Delhi Road Bijnor U.P.	Address:
GSTIN: 09AAGCS2020M1ZB	GSTIN:
State : U.P. State Code : 09	State : State Code :

Sl.	Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
	M S Woole		10000 kg		95	950000	00
	12 mm toughned Glass		148 sq ft		350	51800	00

Invoice Value (in Words):- R 1182124/-	Total Taxable Amount	10,01,800	00
	Add : CGST @........%		
	Add : SGST @........%		
	Add : IGST @18%	180324	00
	Total Amount	1182124	00

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

E.&O.E.

For BHARAT GLASS TRADING

Authorised Signatory

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S Shakumbari Automobiles Pvt Ltd. 4 km Miles Stone, Delhi Road, Bijnor, Uttar Pradesh	**Invoice No.:** AFF/22-23/727 **Dated:** 15.03.2023 **Customer GST: 09AAGCS2020M1ZB** **E-way Bill No.341573176843** **Vehicle No.UK08CA1904**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. 4 km Miles Stone, Delhi Road, Bijnor, Uttar Pradesh	**State Code:** 09 **P.O. No.:** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty. (in Nos.) (mts)	Unit Price (in Rs.)	Total Amount (in Rs.)
1	7306	MS Round Pipe B Class 100 mm (Mtr.)	300	1035.00	310500.00
2	7306	MS Round Pipe B Class 80 mm (Mtr.)	72	810.00	58320.00
3	7306	MS Round Pipe B Class 25 mm	108	450.00	48600.00
4	7216	MS Angile For Sports (40x5)	400	108.00	43200.00
5	44	Freight/Packing Charges			8000.00
		..akumbari Automobiles (P) Ltd. Bijnor S. No. 4596 Security Supervisor IN TIME 6 : 00 OUT TIME DATE 15-3-23 Sign Security		Total	468620.00
			SGST@		0.00
			CGST@		0.00
			IGST@	18%	84351.60
		Rupees Five Lakh Fifty Two Thousand Nine Hundred Seventy Two Sixty Only.		Round Off	0.00
				Cartage	0.00
				Grand Total	552971.60

Bank Details:
Bank Name: IDBI BANK
A/c No.: 0350102000004336
RTGS CODE: IBKL0001366
Address: Rawali Mahdoot,Bahadrabad,Haridwar,Uttarkhand Pin 249402

1. Goods once sold will not taken back
2. All disputes are subject to Haridwar Jurisdiction only.
3. Interest @24% will be charged if bill not paid on presentation.

For Amit Fire Fighter

Auth. Sign.

15/3/23

Mob. : 9927717231

TAX INVOICE

N.A. Enterprises

....A house of interior decoration

Aluminium Door · Wooden Flooring · False Ceiling · Gypsum Ceiling · Structure Glazing · Composite Pannel · Venetian & Vertical Blinds · White Board/ Green Chalk Board

Railway Road, Opp. Masjid, Mahaveer Enclave, Purwa Wali, Roorkee - 247 667 (U.K.)

State : Uttarakhand

State Code : 05

Invoice No. : 174

Date 16/03/2023

Details of Receivers (Billed To) :

Name Shakumbari automobiles Pvt Ltd.

Address 4 K.M Mile stone delhi road Bijnor uttar Pradesh

GSTIN 09AAGCS2020N1ZB State Uttar Pradesh State Code 09

S.No.	Description of Goods	HSN Code	Qty.	Units	Rate	Total Amount Rs.	P.
01	Gypsum Board (6x4x12 mm)	68091100	80Pcs.		440 Pcs.	35200/-	
02.	GI Section (KG) 125 Cross 52 Main 80 Parameter 150 Angle	73066100	495kg		118 Perkg	58410/-	
03	fibre Tape	70199090	10Pcs.		230 Per Pcs.	2300/-	
04.	Screw	73181190	12Pcs.		255 Per Pcs.	3060/-	
05.	Roll Plug	73181500	20 Box		40 Per Box	800/-	
06.	Jointed clip	7308	15 Box		230 Per Box	3450/-	
07	compound	38249090	2 Bag		755 Per Bag	1510/-	
08	Aluminium T	76042100	20 Pcs.		500 Per Pcs.	10000/-	

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S.No 4615
IN TIME
OUT TIME 2:00
DATE 17-3-23
Sign Security

UK08CB1650

Total Invoice Value (in words) One lakh thirty five thousand three Hundred Eighty One Rupees Only/-

Total Amount Before Tax	114730/-
Add : CGST	
Add : SGST	
Add : IGST 18%	20651/-
Total Amount After Tax	135381/-
GST on Reverse Charge	

E. & O. E.

1. All disputes are subject to Roorkee jurisdiction only.
2. Interest 24% pa. will be charged if payment not be paid on presentation..
3. Sale Tax will be charged with interest if from GST is not received.
4. Our responsibility cases after delivering the goods to the customer/carriers.

17/3/23

For N.A. Enterprises

Najakat

Auth. Signatory

361574007733

Tax Invoice

HARDEV DASS TILES & SANITARY WORLD
KH NO 472 NEAR NAMDEV MANDIR
BHAGWANPUR, DISTT.- HARIDWAR
Mob.- 8288099224
GSTIN/UIN: 05BXFPG7568G2ZA
State Name : Uttarakhand, Code : 05
E-Mail : shivamietv@gmail.com

Invoice No. 22-23/A000824	e-Way Bill No. 3916 7419 3325	Dated 17-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. UP38T9415
Terms of Delivery		

9927877715

Consignee (Ship to)
SHAKUMBARI AUTOMOBILE PVT LTD.(U.P)
4KM MILE STONE DELHI ROAD BIJNOUR (U.P.)
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILE PVT LTD.(U.P)
4KM MILE STONE DELHI ROAD BIJNOUR (U.P.)
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MYK 305G -20 KG**	32141000	18 %	**900 BAG**	237.29	BAG		**2,13,561.00**
2	**SPACER 3MM**	3923	18 %	**200 BAG**	59.32	BAG		**11,864.00**
3	**789-SP 100FL SMOKE GREY+10KG(EPOXY)**	32141000	18 %	**20 DRUM**	4,660.95	DRUM		**93,219.00**
								3,18,644.00
	IGST							**67,355.92**
	ROUNDED OFF							**0.08**
	Total							**₹ 3,76,000.00**

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4622
IN TIME........ OUT TIME........
DATE 18-3-23 . Sign Security

Amount Chargeable (in words)
INR Three Lakh Seventy Six Thousand Only

E. & O.E

Remarks:
BILL NO.22-23/A000824

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
Bank Name : ICICI BANK
A/c No. : 384205500309
Branch & IFS Code : BHAGWANPUR & ICIC0003842

for HARDEV DASS TILES & SANITARY WORLD

Authorised Signatory

This is a Computer Generated Invoice

TIKRIWAL TRADING COMPANY

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

IRN : 503b21019905bbdac4109079df52d4ddf1feb-c7791f27a27a53d1b77789391f3
Ack No. : 132314403202137
Ack Date : 17-Mar-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	Invoice No. TTC/2022-23/4985 e-Way Bill No. 381574405160	Dated **17-Mar-23**
	Delivery Note **From: Sector 18, 23Q 067**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 17-Mar-23, 17-Mar-23
Consignee (Ship to) **Shakumbari Automobiles Private Limited** 4km Milestone,Near Pulkit Hospital, Bijnor Delhi Road,Bijnor,Uttar Pradesh-246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Dispatched through **VB Goods Carriers**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **HR55AM2202**
Buyer (Bill to) **Shakumbari Automobiles Private Limited** 4km Milestone,Near Pulkit Hospital, Bijnor Delhi Road,Bijnor,Uttar Pradesh-246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery Scan QR Code to Pay 0729879535@ybl	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PlaZo Graphite 600*600**	69072100	40.0000 BOX	761.87	BOX		30,474.80
2	**Pavit-600*600*16mm Earthen Gritty Crust Intl-2**	69072100	324.0000 BOX	720.75	BOX		2,33,523.00
3	**Pavit 600*600*16mm Earthen Gritty Branca Intl-2**	69072100	13.0000 BOX	720.75	BOX		9,369.75
							2,73,367.55
	Cartage Outward Igst @ 18%	996511					22,000.00
	Output Igst @ 18%			18	%		53,166.16
	Round Off						0.29
	Total		377.0000 BOX				**RS 3,48,534.00**

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S.No. 4523
IN TIME....
OUT TIME.
DATE 18-3-23
Sign Security

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

Indian Rupees Three Lakh Forty Eight Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
69072100	2,73,367.55	18%	49,206.16	49,206.16
996511	22,000.00	18%	3,960.00	3,960.00
Total	2,95,367.55		53,166.16	53,166.16

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand One Hundred Sixty Six and Sixteen paise Only**

Company's PAN : **AAJPG8258P**

Company's Bank Details
Bank Name : Central Bank of India C/A-Delhi
Branch & IFS Code : South Ext.2

Declaration
1. Our responsibility ceases as soon as goods leave our permises.

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 Gurugram

NITCO Jayna TOTO ASIATIQUE NITCO

IRN : 0732d0456e9ef7e72aafo0bb3dc092666-a0db69136e7307b9359244oe604e186
Ack No. : 172312498273777
Ack Date : 17-Mar-23

M/s Adish Traders Plot No. - 4/171,R.H.B Colony,Bhiwadi Distt. - Alwar (Raj.) GSTIN/UIN: 08AAOPU9882E1ZT State Name : Rajasthan, Code : 08 Contact : 9887962940,9829662951,9887552940 E-Mail : adishtraders@gmail.com	Invoice No. **1253**	Dated **17-Mar-23**
	Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
	Reference No. & Date. **1253 dt. 17-Mar-23**	Other References **Payment Received**
Consignee (Ship to) **Shakumbari Automobiles Pvt. Ltd. (Bijnor)** 4 KM Mile Stone, Delhi Road, Bijnor (U.P.) - 246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Contact person: Mr. Rakesh Contact : 9927877715	Buyer's Order No. **SAPL/BIJNOR/609/22-23**	Dated **25-Feb-23**
	Dispatch Doc No. **1253**	Delivery Note Date
	Dispatched through **Golden Cargo Movers**	Destination **Bijnor**
	Bill of Lading/LR-RR No. **8936 dt. 17-Mar-23**	Motor Vehicle No. **UP17T7351**
Buyer (Bill to) **Shakumbari Automobiles Pvt. Ltd. (Bijnor)** 4 KM Mile Stone, Delhi Road, Bijnor (U.P.) - 246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person: Mr. Rakesh Contact : 9927877715	Terms of Delivery **Fright Included**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[illegible] Ga 502C	94031010	10 Nos.	5,536.76	Nos.	55,367.60
2	[illegible]ssion Chair M	94031010	24 Nos.	4,111.76	Nos.	98,682.24
3	Discussion Table (M) *Size - DIA. 900 x H 750 MM*	94031010	6 Nos.	4,886.76	Nos.	29,320.56
4	Center Table (M) *Size - 900 x 525 x 450 MM*	94031010	2 Nos.	4,186.76	Nos.	8,373.52
5	Corner Table (M) *Size - 600 x 300 x 450 MM*	94031010	4 Nos.	3,286.76	Nos.	13,147.04
6	Sofa1 Seater M	94031010	4 Nos.	8,236.76	Nos.	32,947.04
7	Sofa 2 Seater M	94031010	2 Nos.	10,736.76	Nos.	21,473.52
8	Manager Table (M) *Size - 1500 x 750 x 750 MM*	94031010	3 Nos.	10,692.76	Nos.	32,078.28
9	Manager Table Side Unit (M) *Size - 900 x 450 x 750 MM*	94031010	3 Nos.	12,843.76	Nos.	38,531.28
10	Storage *Size - 1500 x 400 x 750 MM*	94031010	3 Nos.	12,779.26	Nos.	38,337.78
11	Cashier Table (M) *Size - 1500 x 750 x 750 MM*	94031010	1 Nos.	7,736.76	Nos.	7,736.76
12	Cashier Table Drawer (M) *Size - 400 x 450 x 680 MM*	94031010	1 Nos.	5,314.76	Nos.	5,314.76
13	Magazine Rack *Size - 750/750 x 350 x 450 MM*	94031010	2 Nos.	5,736.76	Nos.	11,473.52
14	Chair Reception A-A (Arena)	94031010	2 Nos.	3,061.76	Nos.	6,123.52
						3,98,907.42
	Transit Insurance Expenses	94031010				1,007.76
	Output IGST @ 18 %			18	%	71,984.73
	Round Off					0.09
	Total		67 Nos.			Rs. 4,71,900.00

akumbari Automobiles (P) Ltd.
Security Supervisor
No. 4/29
IN TIME .... OUT TIME ....
DATE 18-3-23 Sign Security

Amount Chargeable (in words)
INR Four Lakh Seventy One Thousand Nine Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	3,99,915.18	18%	71,984.73	71,984.73
Total	**3,99,915.18**		**71,984.73**	**71,984.73**

Tax Amount (in words) : **INR Seventy One Thousand Nine Hundred Eighty Four and Seventy Three paise Only**

Company's PAN : **AAOPU9882E**

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

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

Customer's Seal and Signature

for M/s Adish Traders

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice

PO ok

IRN : 99a8f8dab4c8fbd78d894d8e284641525-c419f458d44a8046b7c08b9c200db07
Ack No. : 172312498489651
Ack Date : 17-Mar-23

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

Consignee (Ship to)
Shakumbari Automobiles Pvt. Ltd. (Bijnor)
4 KM Mile Stone, Delhi Road, Bijnor (U.P.) - 246701
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Contact person : Mr. Rakesh
Contact : 9927877715

Buyer (Bill to)
Shakumbari Automobiles Pvt. Ltd. (Bijnor)
4 KM Mile Stone, Delhi Road, Bijnor (U.P.) - 246701
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : Mr. Rakesh
Contact : 9927877715

Invoice No. **1254**	Dated **17-Mar-23**
Delivery Note	Mode/Terms of Payment **By NEFT/RTGS**
Reference No. & Date. **1254 dt. 17-Mar-23**	Other References **Payment Received**
Buyer's Order No. **SAPL/BIJNOR/TV/22-23**	Dated **28-Feb-23**
Dispatch Doc No. **1254**	Delivery Note Date
Dispatched through **Golden Cargo Movers & Logistics**	Destination **Bijnor**
Bill of Lading/LR-RR No. **8936 dt. 17-Mar-23**	Motor Vehicle No. **UP17T7351**
Terms of Delivery **Fright Included**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
[illegible]	[illegible]r Breeze - 2	94031010	**5 Nos.**	4,325.00	Nos.	**21,625.00**
[illegible]	[illegible] GS - 311	94031010	**19 Nos.**	6,480.00	Nos.	**1,23,120.00**
3	Ta[illegible] GC - 985	94031010	**2 Nos.**	5,900.00	Nos.	**11,800.00**
						1,56,545.00
	Transit Insurance Expenses	94031010		0.25	%	391.36
	Output IGST @ 18 %			18	%	28,248.54
	Round Off					0.10
	Total		**26 Nos.**			**Rs. 1,85,185.00**

...akumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 7625
IN TIME ________ OUT TIME ________
DATE 18-3-23 Sign Security

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	1,56,936.36	18%	28,248.54	28,248.54
Total	**1,56,936.36**		**28,248.54**	**28,248.54**

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Forty 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
Authorised Signatory

SUBJECT TO ALWAR JURISDICTION
This is a Computer Generated Invoice

Pooja

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHANTI ENTERPRISES
PLOT NO.40 DSIDC, SCHEME-I
Okhla Industrial Area, Phase-II
New Delhi-110020
GSTIN/UIN: 07AMLPP3341G1Z0
State Name : Delhi, Code : 07
E-Mail : shantienterprises2007@gmail.com

Invoice No. **SE/GST/1165/2223**	Dated **17-Mar-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
4Km Miles Stone Dehli Road Bijnor, U.P
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
4Km Miles Stone Dehli Road Bijnor, U.P
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

office kumar

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Color Palette**	940310	18 %	**1 Pcs**	34,000.00	Pcs	**34,000.00**
2	**PAPER CUP**	48236900	18 %	**500 Pcs**	2.50	Pcs	**1,250.00**
							35,250.00
	Packing Charges	44151000	18 %				**4,220.00**
	IGST						**7,104.60**
	ROUND OFF						**0.40**
	Total			**501 Pcs**			**₹ 46,575.00**

Amount Chargeable (in words)
INR Forty Six Thousand Five Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
940310	34,000.00	18%	6,120.00	6,120.00
48236900	1,250.00	18%	225.00	225.00
44151000	4,220.00	18%	759.60	759.60
Total	**39,470.00**		**7,104.60**	**7,104.60**

Tax Amount (in words) : **INR Seven Thousand One Hundred Four and Sixty paise Only**

Company's PAN : **AMLPP3341G**

Declaration
1-We have submitted the receiving and all related documents along with bill
2-Please check the supporting documents at the time of receipt.
3-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **173602000000444**
Branch & IFS Code : **R K Puram, New Delhi-110066 & IOBA0001736**

for SHANTI ENTERPRISES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

IRN : 864a9abbf2b1fb88ab1febab4e60a8c7c2a0a84f94f3a-c7b1bf9059bd5a27e02
Ack No. : 132314404826139
Ack Date : 17-Mar-23

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

CEILING LIGHTING AMBIENCE

T +91 124 4365379
F +91 124 4037531
E info@durlumindia.com
W www.durlumindia.com

(Original)

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.	EX2223SH-709
PAN No.	AACCD7903L	INVOICE DATE	17-Mar-23
CIN No.	U51909DL2008PTC173024	P.O /W.O NO	SAPL/BIJNOR/519 & 520/22-23
UAM No.	DL08B0008235	P.O. DATE	1-Mar-23
TRANSPOTER DETAILS		LC No.	NA
MODE OF TRANSPORT.	BY ROAD	SALES ORDER NO.	DIPL/CY23/133
NAME OF TRANSPORTER	DSV SOLUTIONS PVT.LTD.	DATE AND TIME OF ISSUE OF INVOICE	17-Mar-23 06:22
VEHICLE NO.	HR 47E 7977	Packing Ref.NO.	PL222360P-659 / Dt.:17-Mar-23
GR/ LR NO. & DATE	01012 / 17-Mar-23	E-Way Bill No.	361574522520

NAME & ADDRESS OF BUYER	NAME & ADDRESS OF CONSIGNEE
SHAKUMBARI AUTOMOBILES PRIVATE LIMITED	SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
4 KM MILESTONE, NEAR PULKIT HOSPITAL, BIJNOR DELHI ROAD, BIJNOR, BIJNOR, UTTAR PRADESH	4 KM MILESTONE, NEAR PULKIT HOSPITAL, BIJNOR DELHI ROAD, BIJNOR, BIJNOR, UTTAR PRADESH
PIN CODE : 246701	PIN CODE : 246701
STATE CODE : Uttar Pradesh (09)	STATE CODE : Uttar Pradesh (09)
GST No : 09AAGCS2020M1ZB	GST No : 09AAGCS2020M1ZB

S. NO.	ITEM CODE	DESCRIPTION	HSN/SAC	QTY.	UOM	RATE	GROSS VALUE	IGST RATE (%)	IGST AMOUNT
1		DURLUM S4 LINER PLAIN HOOK-ON CEILING SYSTEM Material-GI, Thickness-0.8mm Colour-WG-JK V7	73089090	63.0300	SQM	4,285.00	2,70,083.55	18 %	48,615.04
2		DURLUM LIGHT BOX SIZE:2200X300MM, Material-GI, Thickness-1mm Colour-Matt. Black	73089090	15.0000	PCS	2,995.00	44,925.00	18 %	8,086.50
3		CUSTOMIZED C - CAPPING Material-GI, Thickness-1mm Colour-WG-JK V7	73089090	49.0000	RMT	825.00	40,425.00	18 %	7,276.50
4		AC GRILL SIZE:2100X100MM Material-Aluminium,Colour-Biscuit Matt	76109090	15.0000	PCS	1,575.00	23,625.00	18 %	4,252.50
5		DURLUM LUMEO Q LIGHT	94054090	12.9600	SQM	29,695.00	3,84,847.20	18 %	69,272.50
6		DURLUM LUMEO Q LIGHT SUBFRAME	73089090	12.9600	SQM	3,250.00	42,120.00	18 %	7,581.60
7		FREIGHT CHARGE	996519	1	OTH	18,000.00	18,000.00	18 %	3,240.00
		TOTAL					8,24,025.75		1,48,324.64

..akumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4627
IN TIME ______ OUT TIME ______
DATE 18-3-23 Sign Security

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	8,24,025.75
IGST TOTAL	1,48,324.64
ROUND OFF	(-)0.39
Grand Total	9,72,350.00

TOTAL GST AMOUNT IN WORDS : INR ONE LAKH FORTY EIGHT THOUSAND THREE HUNDRED TWENTY FOUR AND SIXTY FOUR PAISA ONLY

TOTAL INVOICE AMOUNT IN WORDS : INR NINE LAKH SEVENTY TWO THOUSAND THREE HUNDRED FIFTY ONLY

TAX IS PAYABLE UNDER REVERSE CHARGE : NO

For DURLUM INDIA PRIVATE LIMITED

durlum India Pvt. Ltd. IMT Sector-3

Authorised Signatory

NOTE

1.-Payment as per PO Terms.
2.-In case of any disputes, the same shall be subject to Gurgaon Jurisdiction only.
3.-We declare that this Invoice shows actual rate and all particulars given

Tax Invoice

ELEGANT TILES AND SANITARY WARE 389, GROUND FLOOR, ELEGANT TOWER, NEAR PALAM GREEN, DELHI ROAD, ROORKEE GSTIN/UIN: 05AZCPT1336M1Z7 State Name : Uttarakhand, Code : 05 Contact : 9315391997, 8218179575 E-Mail : elegant.abhik@gmail.com	Invoice No. ELT/22-23/1586 e-Way Bill No. 701325352778	Dated **17-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. ELT/22-23/1586 dt. 17-Mar-23	Other References
Consignee (Ship to) **M/s Shakumbari Automobiles Pvt Ltd** 4km miles stone delhi road bijnor u.p GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK17CA2525**
Buyer (Bill to) **M/s Shakumbari Automobiles Pvt Ltd** 4km miles stone delhi road bijnor u.p GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MSILA-1(600X600MM)**	6907	**65 BOX**	683.05	BOX	**44,398.30**
2	**MSIL A-3(600X600MM)**	6907	**123 BOX**	683.05	BOX	**84,015.25**
3	**MSILA-10(600X600MM)**	6907	**11 BOX**	683.05	BOX	**7,513.55**
4	**MSIL A-11 (600X600MM)**	6907	**10 BOX**	683.05	BOX	**6,830.50**
5	**MSIL A-12(600X600MM)**	6907	**52 BOX**	683.05	BOX	**35,518.64**
						1,78,276.24
	IGST					**32,089.73**

Building

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

ELEGANT TILES AND SANITARY WARE
389, GROUND FLOOR, ELEGANT TOWER,
NEAR PALAM GREEN,
DELHI ROAD, ROORKEE
GSTIN/UIN: 05AZCPT1336M1Z7
State Name : Uttarakhand, Code : 05
Contact : 9315391997, 8218179575
E-Mail : elegant.abhik@gmail.com

Invoice No. ELT/22-23/1586	e-Way Bill No. 701325352778	Dated **17-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. ELT/22-23/1586 dt. 17-Mar-23		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **UK17CA2525**
Terms of Delivery		

Consignee (Ship to)
M/s Shakumbari Automobiles Pvt Ltd
4km miles stone delhi road
bijnor u.p

GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/s Shakumbari Automobiles Pvt Ltd
4km miles stone delhi road
bijnor u.p

GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					**0.03**
	Bill Details: New Ref ELT/22-23/1586 2,10,366.00 *Dr*					
	Total		**261 BOX**			**₹ 2,10,366.00**

Amount Chargeable (in words)
E. & O.E
INR Two Lakh Ten Thousand Three Hundred Sixty Six Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,78,276.24	18%	32,089.73	32,089.73
Total:	1,78,276.24		32,089.73	32,089.73

Tax Amount (in words) : **INR Thirty Two Thousand Eighty Nine and Seventy Three 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**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S A.R. Traders

Office - Aawas Vikas , Bijnor (U.P.)

GSTIN: 0 9 A Q W P S 5 7 0 1 N 1 Z V

Invoice No: 630 Date of Issue: 20-3-23

Recipient/Buyer's Name: Shakumbari automobiles Pvt Ltd

Address: 4 Km miles stones ~~Del~~ Dehli road, Bijnor

Name of State & Code: 09 (U.P.)

GSTIN: 09 aag CS 2020 m1Zb

Place of Supply:

S.No.	Description of Goods	HSN Code	Qty. Unit	Unit Rate	Amount (Rs.)
	सीमेन्ट	2523100	124 Bg	312.50	38750.0
	सरिया M.S. Bar	72015090			

GST Rate	Assessable Value	CGST (In Case of Intrastate)	SGST (In Case of Intrastate)	IGST (In Case of Interstate)	Cess	TOTAL
%						
18%						
28%		5425.0	5425.0			10850.0
Cess@						
Total						49600.0

Signature of Supplier Authorized Representative

IRN : 9d59c68a007675a6f75517bc7f6e75b0c4253-a96926a0742c50ce7a87d1591f9

Ack No. : 172312514883100

Ack Date : 21-Mar-23

BANARSI DASS ENTERPRISES A-1 VIKRAM NAGAR, FEROZ SHAH KOTLA, NEW DELHI-110002 (INDIA) GSTIN/UIN: 07AAAFB4371R1Z4 State Name : Delhi, Code : 07 E-Mail : bde1502@hotmail.com, bde15021@gmail.com	Invoice No. GST/22-23/3841 · e-Way Bill No. 761326368839 · Dated 21-Mar-23 Delivery Note · Mode/Terms of Payment Reference No. & Date. · Other References Cont-9927877715
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (UP)** 4 KM MILESTONE, NEAR PULKIT HOSPITAL BIJNOR DELHI ROAD BIJNOR, PIN-246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No. · Dated Dispatch Doc No. · Delivery Note Date Dispatched through · Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (UP)** 4 KM MILESTONE, NEAR PULKIT HOSPITAL BIJNOR DELHI ROAD BIJNOR, PIN-246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PHILIPS DN296B LED 15S-4000 PSE WH S1 (12NC:919515814377)**	94051090	18 %	**20 Pcs**	850.00	Pcs	**17,000.00**
2	**PHILIPS DN296B LED 20S 4000 PSE S1 (12NC:919515814867)**	94051090	18 %	**4 Pcs**	950.00	Pcs	**3,800.00**
3	**PHILIPS ST271T LED20/840 PSU-E WB 1C WH (12NC:919515811224)**	94051090	18 %	**10 Pcs**	3,550.00	Pcs	**35,500.00**
4	**PHILIPS RCS 170 1C L1000 WH(12NC:911401763901)**	94051090	18 %	**4 Pcs**	670.00	Pcs	**2,680.00**
5	**LINEAR HANGER WIRE**	72179099	18 %	**4 Pcs**	300.00	Pcs	**1,200.00**
6	**Pendant Light**	94051010	18 %	**2 Pcs**	2,200.00	Pcs	**4,400.00**
7	**PHILIPS LED LAMP 9W E-27 WW**	85395000	18 %	**2 Pcs**	95.00	Pcs	**190.00**
							64,770.00
	Packing & Forwarding						7,500.00
	IGST						13,008.60
	Rounding Off						0.40
	Total			**46 Pcs**			**₹ 85,279.00**

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
No. 4735
IN TIME ______ OUT TIME ______
DATE 28-3-23 Sign Security

Amount Chargeable (in words)

INR Eighty Five Thousand Two Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94051090	65,809.55	18%	11,845.72	11,845.72
72179099	1,338.95	18%	241.01	241.01
94051010	4,909.50	18%	883.71	883.71
85395000	212.00	18%	38.16	38.16
Total	72,270.00		13,008.60	13,008.60

Tax Amount (in words) : **INR Thirteen Thousand Eight and Sixty paise Only**

Remarks:
NAVJOT

Company's PAN : **AAAFB4371R**

Declaration

1. Goods once sold will not be taken back &

for BANARSI DASS ENTERPRISES

IRN : d3930efa6439b17e5a68ac68a37a49cdd9192-8802aa029cc3d4abb3e5a476506
Ack No. : 132314430746646
Ack Date : 21-Mar-23

Kwality Mart Pvt Ltd Div. 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. CRM/2022/22900	Dated 21-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** 4 KM MILESTONES DELHI ROAD BIJNOR UTTAR PRADESH 9927877715 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd** 4 KM MILESTONES DELHI ROAD BIJNOR UTTAR PRADESH GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ywood 8 x 4 x 18 mm Green Ecotek Wp Ply	44123110	**35 pcs**	2,901.69	pcs		**1,01,559.15**
2	**Plywood** 8 x 4 x 12 mm Green Ecotek Wp Ply	44123110	**20 pcs**	1,979.66	pcs		**39,593.20**
3	**Screw** *Gypsume 1.5"*	73181110	**1 Pkt**	228.81	Pkt		**228.81**
4	**Roll Plug** *Pvc Gitti*	39172200	**5 Pkt**	20.34	Pkt		**101.70**
5	**Screw** *Gypsume 2"*	73181110	**1 Pkt**	279.66	Pkt		**279.66**
6	**ADHESIVE** *Heatex 5 Ltr*	35061000	**3 PACK**	1,854.24	PACK		**5,562.72**
7	**ADHESIVE** *Fevicol 50 Kg*	35061000	**1 PACK**	8,644.07	PACK		**8,644.07**
8	**Nails** *1"*	73170013	**1.000 kG**	70.34	kG		**70.34**
9	**Mica** *127 NO AICA*	48239090	**30 sheet**	1,097.46	sheet		**32,923.80**
10	**Mica** *White Mica*	48239090	**20 sheet**	504.24	sheet		**10,084.80**
11	**Screw** *Gypsume 1"*	73181110	**1 Pkt**	245.76	Pkt		**245.76**
							1,99,294.01
	OUTPUT-IGST@18%			18	%		**35,872.93**
	ROUND OFF						**0.06**
	Total						**Rs. 2,35,167.00**

Bal 2 Pkt

UK

Shakumbari Automobiles (P) Ltd. Bijnor
S. No. 4660 Security Supervisor
IN TIME 22-3-23 OUT TIME
Sign Security

Amount Chargeable (in words)
INR Two Lakh Thirty Five Thousand One Hundred Sixty Seven Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,99,294.01	18%	35,872.93	35,872.93
Total:	**1,99,294.01**		**35,872.93**	**35,872.93**

Tax Amount (in words) : **INR Thirty Five Thousand Eight Hundred Seventy Two and Ninety Three paise Only**

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 Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

CN

Tax Invoice

NM ADVERTISER P LTD
Plot No A4Q sec-80
Noida 201304
CIN NO U74300DL2008PTC178693
E Mail ID-nmadvertiser@gmail.com
GST NO : 09AACCN7866Q1ZG
PAN NO AACCN7866Q
State Code: 07

Invoice No. -MSIL-157-2022-23

Date- 21.03.2023

SOLD TO: SHAKUMBARI AUTOMOBILES PVT LTD
4 KM Miles Stones Delhi Road Bijnor
Uttar Pradesh

Contact No992877715
State Code: 09
GST NO : 09AAGCS2020M1ZB

SHIP TO: SHAKUMBARI AUTOMOBILES PVT LTD
4 KM Miles Stones Delhi Road Bijnor
Uttar Pradesh

Contact No992877715
State Code: 09
GST NO : 09AAGCS2020M1ZB

Sr. No	HSN/SAC Code	PARTICULARS	QTY	RATE PER Qty/Sq.Ft	AMOUNT (in Rs.)
1	9405	Main Signage True Value 500 x4653 - 100 thickness	2	55927	111854.00
2	9405	S Maruti Suzuki 470 &230 x 4179 - 50 thickness	1	39642	39642.00
3	9405	Pylon Signage True Value 230 x2140-50 Thickness	2	21148	42296.00
4	9405	Loctaiion Signage 230 x2875-50 Thickness	1	22775	22775.00
5	9405	Loctaiion Signage 150 x1875-50 Thickness	1	15,908.0	15908.00
6	9405	S Maruti Logo & Corian Top	1	13,422.0	13422.00
7	8302	Double LCD Partition as per Design by MSIL	1	22,908.0	22908.00
8	8302	GM Partition as per design by MSIL	2	15,625.0	31250.00
9	8302	General Manager Table as per design by MSIL	1	15,991	15991.00
10	8302	Customer Table as per design by MSIL	2	7,006	14012.00
11	8302	Reception High Table	1	14,910	14910.00
12	8302	Car Stopper	3	3,500	10500.00
13	8310	Internal Signage	7	785	5495.00
14	8310	He/She internal signage	2	250	500.00
15	8310	Directional Signage	1	2,500	2500.00
16	8310	Packaging Charges (Internal Signage)	1	850	850.00
17	3920	GST Plate	1	1,700	1700.00
				TOTAL	366513.00
				CGST @	32986.17
				SGST @	32986.17
				IGST @ 18%	0.00
				Grand Total	432485.34

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
No 4662
IN TIME 22-3-23 OUT TIME
Sign Security

IN WORDS ; FOUR LAKH FIFTY SIX THOUSAND THREE HUNDRED FIFTEEN & THIRTY FOUR PAISE ONLY.

I NM Advertiser P Ltd .afirm that we have complied with all the applicable laws and have filed all necessary and statutory returns to the relevant autherties and paid all dues and taxes in respect of this invoice.our complia regulatio etc is inclusive of especially Labour Laws and Anti Bribery Laws and guidelines in respect thereof.

E.&O.E

Receiver's Signature

Note: 100% advance

FOR NM ADVERTISER P LTD

Manager

Not Match ?

NM ADVERTISER P. LTD.
A-4,Q Sector-80, Noida
Gautam Buddha Nagar
Noida, U.P.-201304
GSTIN: 09AACCN7866Q1ZG

Buyer's PAN

Prepared by | Verified by | Authorised Signatory

NM ADVERTISER P LTD
A4Q, Sector 80 Noida 201304
UP
CIN NO U74300DL2008PTC178693
E Mail ID-nmadvertiser@gmail.com
GST NO : 09AACCN7866Q1ZG
PAN NO AACCN7866Q
State Code: 09

Invoice No. -MSIL-156–2022-23 | Date-21.03.2023

SOLD TO: Shakumbari Automobile Pvt Ltd
4KM Miles Stone Delhi Road Bijnor
Uttar Pradesh
Contact Person:
Contact No992877715
State Code: 09
GST NO : 09AAGCS2020M1ZB

SHIP TO: Shakumbari Automobile Pvt Ltd
4KM Miles Stone Delhi Road Bijnor
Uttar Pradesh
Contact Person:
Contact No992877715
State Code: 09
GST NO : 09AAGCS2020M1ZB

Sr. No	HSN/SAC Code	PARTICULARS	UOM	QTY	RATE PER Qty/Sq.Ft	AMOUNT (in Rs.)
1	9405	Size of letters ; S Logo ; 900 .mm Maruti Suzuki Arena 450 mm ,Location Name 225 mm Dealership Name 150-200	Per Set	1	183026	183026.00
2	9405	Blue Loubers Ribs Hieght :4650 MM Top : 2091MM + 200MM depth both side Bottom :1438 MM + 200MM depth both side	Sq Ft	108	1,078.00	116424.00
3	9405	**MAIN PYLON 5.8 M X1.7 M** FACILITIES SALES SERVICE & DRIVING SCHOOL	Per PC	1	235,234.00	235234.00
					Grand Total	534684.00
					CGST9%	48121.56
					SGST9%	48121.56
					IGST @ 18%	0.00
					Grand Total	630927.12

IN WORDS ; SIX LACS THIRTY THOUSAND NINE HUNDRED TWENTY SEVEN & TWELVE PAISE ONLY

I NM Advertiser P Ltd .afirm that we have complied with all the applicable laws and have filed all necessary and statutory returns to the relevant autherties and paid all dues and taxes in respect of this invoice.our compliance of all laws ,rules, regulatio etc is inclusive of especially Labour Laws and Anti Bribery Laws and guidelines in respect thereof.

E.&O.E

Receiver's all be settled in Delhi Jurisdiction.

Note: 100% advance

Bank Details : Axis Bank Ltd., Okhla Phase-1, New Delhi- 110020
A/C No. 914020052517794 , IFCS Code- UTIB0001103

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 4663
IN TIME .... OUT TIME ....
22-3-23 Sign Security Sig

FOR NM ADVERTISER P LTD

Manager

NM ADVERTISER P. LTD.
A-4,Q Sector-80, Noida
Gautam Buddha Nagar
Noida, U.P.-201304
GSTIN: 09AACCN7866Q1ZG

Not P.O. Match

IRN : 242bc4460ed87a8737891e9a93aa98d98206f-a28ad8e1dfe5e5611f58f8c0910
Ack No. : 132314430841686
Ack Date : 21-Mar-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies 12-GANDHI ROAD DEHRADUN GSTIN/UIN: 05AADCK6345A1ZZ State Name : Uttarakhand, Code : 05 CIN: U74900UR2009PTC032811 E-Mail : kwalityddn@yahoo.com	Invoice No. CRM/2022/22901 — Dated 21-Mar-23 Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** 4 KM MILESTONES DELHI ROAD BIJNOR UTTAR PRADESH 9927877715 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No. — Dated Dispatch Doc No. — Delivery Note Date Dispatched through — Destination
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd** 4 KM MILESTONES DELHI ROAD BIJNOR UTTAR PRADESH 9927877715 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	[illegible]ardware (Set) *TELE CHANNEL 18' SAMSUNG*	83026000	**8 Set**	350.00	Set		**2,800.00**
2	**Hardware (Set)** *TELE CHANNEL 16' SAMSUNG*	83026000	**4 Set**	324.58	Set		**1,298.32**
3	**Hardware (Set)** *L VIHARI FULL TAKKAR*	83026000	**5 Set**	208.47	Set		**1,042.35**
4	**Hardware** *4" HINGES*	83021090	**8.000 pce**	224.58	pce		**1,796.64**
5	**Screw** *3/4" SCREW*	73181110	**1 Pkt**	406.78	Pkt		**406.78**
6	**Hardware** *HANDLE LOCK*	83021090	**1.000 pce**	2,372.88	pce	30 %	**1,661.02**
7	**Battan** *2" X 1 1/2" X 10' PINE*	44079990	**15 pcs**	194.92	pcs		**2,923.80**
	Nails *2"*	73170013	**1.000 kG**	69.49	kG		**69.49**
9	**Pvc Edge Band Tape** *WOODEN COLOUR*	39219029	**150 mtr**	10.17	mtr		**1,525.50**
10	**Pvc Edge Band Tape** *WHITE COLOUR*	39219029	**100 mtr**	8.47	mtr		**847.00**
11	**Mica** *127 NO AICA*	48239090	**1 sheet**	1,097.46	sheet		**1,097.46**
							15,468.36
	FREIGHT IGST	84248990					**6,500.00**
	OUTPUT-IGST@18%			18	%		**3,954.30**
	ROUND OFF						**0.34**
	Total						**Rs. 25,923.00**

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4661
IN TIME 22-3-23
OUT TIME
Sign Security

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Nine Hundred Twenty Three Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
21,968.36	18%	3,954.30	3,954.30
Total: 21,968.36		**3,954.30**	**3,954.30**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty Four and Thirty paise Only**

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 Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

M/S A.R. Traders

Office - Aawas Vikas , Bijnor (U.P.)

GSTIN: 0 9 A Q W P S 5 7 0 1 N 1 Z V

Invoice No: 632 Date of Issue: 31-3-23

Recipient/Buyer's Name: shakumbari automobiles Pvt Ltd.

Address: 4 Km miles stones Dehli road, Bijnor

Name of State & Code: 09 (U.P)

GSTIN: 09 AACGCS2020M1Z6

Place of Supply:

S.No.	Description of Goods	HSN Code	Qty. Unit	Unit Rate	Amount (Rs.)
	सीमेन्ट	2523100	124 Bag	314.0620	38944.0
	सरिया M.S. Bar	72015090			

GST Rate	Assessable Value	CGST (In Case of Intrastate)	SGST (In Case of Intrastate)	IGST (In Case of Interstate)	Cess	TOTAL
%						
18%						
28%		5452.0	5452.0			10904.0
Cess@						
Total						49848.-

Signature of Supplier Authorized Representative

IRN : 5163a2a107830531f1ca00e82d7c6243f3885-5ab6cee3efeb8d67c2bb5669426

Ack No. : 172312526129476

Ack Date: 23-Mar-23

ENTASIS INDIA PVT LTD B-46, Okhla Industrial Area, Phase -1, New Delhi - 110020 Email : Gautam.Kp@entasisglobal.Com Mob # 9899160701 GSTIN/UIN: 07AAACE8440K1ZJ State Name : Delhi, Code : 07 CIN: E-Mail : gautam.kp@entasisglobal.com	Invoice No.: **EIPL/22-23/691** Dated: **23-Mar-23** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: Other References: **Maruti Arena** Buyer's Order No.: Dated:
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** 4km Miles Stone Delhi Road, Bijnor-246701, UP GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Contact : 9927877715	Dispatch Doc No.: Delivery Note Date: Dispatched through: **Road** Destination: **Bijnor** Bill of Lading/LR-RR No.: **7485 dt. 23-Mar-23** Motor Vehicle No.: **DL01LAH4906**
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd** 4km Miles Stone Delhi Road, Bijnor-246701, UP GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Contact : 9927877715	Terms of Delivery:

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	…stomer Care Station - 2400mm	94036000	1.00 Nos	1,10,000.00	Nos		1,10,000.00
2	Navigation Table - 2400mm	94036000	1.00 Nos	30,000.00	Nos		30,000.00
3	Navigation Ceiling - 2400mm	94036000	1.00 Nos	15,000.00	Nos		15,000.00
4	Product Vision Stand - 65"	94036000	1.00 Nos	30,000.00	Nos		30,000.00
5	Brand wall	94036000	9.57 Sqmtr	5,500.00	Sqmtr.		52,635.00
6	Accessories Wall	94036000	204.0000 Sqft	1,700.00	Sqft		3,46,800.00
7	Bracket for Glass Shelf	94036000	29.00 Nos	450.00	Nos		13,050.00
8	Hang Bar 750mm	94036000	1.00 Nos	2,850.00	Nos		2,850.00
9	Bracket for Alloy Wheels Display	94036000	4 Set	3,800.00	Set		15,200.00
10	Peg Hook	94036000	6.00 Nos	350.00	Nos		2,100.00
11	Glass Shelf - 525mm*450mm	94036000	10.00 Nos	750.00	Nos		7,500.00
12	Glass Shelf - 825mm*450mm	94036000	3.00 Nos	1,250.00	Nos		3,750.00
13	Glass Shelf - 1025mm * 450mm	94036000	1.00 Nos	1,600.00	Nos		1,600.00
14	Glass Shelf - 1625mm*450mm	94036000	1.00 Nos	2,400.00	Nos		2,400.00
15	Audio Wall	94036000	1.00 Nos	73,039.00	Nos		73,039.00
16	Value Vision (43" - 4 TV)	94036000	1.00 Nos	39,000.00	Nos		39,000.00
17	Add on for S Chrome Logo	94036000	1.00 Nos	10,000.00	Nos		10,000.00
18	Island Unit for Accessories - 1050X1050mm	94036000	1.00 Nos	30,000.00	Nos		30,000.00
19	Light Frame 2x1 Below 1000mm	94036000	11.00 Nos	6,250.00	Nos		68,750.00
20	Light Frame 1x1 Below 1000mm	94036000	3.00 Nos	5,000.00	Nos		15,000.00
	…ar Stool	94036000	3.00 Pcs	5,800.00	Pcs		17,400.00
	…alet Podium	94036000	1.00 Nos	19,000.00	Nos		19,000.00
							9,05,074.00
	Installation Charge - Central	998599					18,000.00
	Transportation Charge- Central	998599					22,000.00
	Output IGST @ 18%			18	%		1,70,113.32
	Short & Excess						(-)0.32
	Total						₹ 11,15,187.00

Shakumbari Automobiles Pvt Ltd Bijnor
Security Supervisor
S. No 4683
IN TIME 24-3-23 OUT TIME
Sign Security

Amount Chargeable (in words)

INR Eleven Lakh Fifteen Thousand One Hundred Eighty Seven Only

E. & O.E

Entd in Tally

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94036000	9,05,074.00	18%	1,62,913.32	1,62,913.32
998599	40,000.00	18%	7,200.00	7,200.00
Total	9,45,074.00		1,70,113.32	1,70,113.32

Tax Amount (in words) : **INR One Lakh Seventy Thousand One Hundred Thirteen and Thirty Two paise Only**

Remarks:

Being supplied of Maruti Arena -FF at Bijnor, UP

Company's PAN :

Declaration

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

IRN : d74c998debc76fb04ecea803b10b30b86b9-8baec55df5f37798f15abbe1260b3
Ack No. : 172312526680083
Ack Date: 23-Mar-23

ENTASIS INDIA PVT LTD B-46, Okhla Industrial Area, Phase -1, New Delhi - 110020 Email : Gautam.Kp@entasisglobal.Com Mob # 9899160701 GSTIN/UIN: 07AAACE8440K1ZJ State Name : Delhi, Code : 07 CIN: E-Mail : gautam.kp@entasisglobal.com	Invoice No. **EIPL/22-23/692** — Dated **23-Mar-23** Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References **Maruti True Value** Buyer's Order No. — Dated Dispatch Doc No. — Delivery Note Date Dispatched through **Road** — Destination **Bijnor** Bill of Lading/LR-RR No. **7486 dt. 23-Mar-23** — Motor Vehicle No. **DL01LAG3350**
Consignee (Ship to) **Shakumbari Automobiles Pvt Ltd** 4km Miles Stone Delhi Road, Bijnor-246701, UP GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Contact : 9927877715	Terms of Delivery
Buyer (Bill to) **Shakumbari Automobiles Pvt Ltd** 4km Miles Stone Delhi Road, Bijnor-246701, UP GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09 Contact : 9927877715	

Sl	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**	325.00	Nos		**5,850.00**
6	**Acc H/w L Bracket for Glass unit & audio unit -SS 304**	94036000	**2.00 Nos**	302.50	Nos		**605.00**
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**	625.00	Set		**5,625.00**
9	**Audio Unit**	94036000	**1.00 Nos**	15,000.00	Nos		**15,000.00**
							1,00,000.00
	Installation Charge - Central	998599					**10,000.00**
	Output IGST @ 18%			*18*	%		**19,800.00**
	Total						**₹ 1,29,800.00**

Shakumbari Automobiles (P) Ltd Bijnor
Security Supervisor
S. No. 4684
IN TIME ___ OUT TIME
Date 24-3-23 Sign Security

Amount Chargeable (in words)
INR One Lakh Twenty Nine Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94036000	1,00,000.00	18%	18,000.00	18,000.00
998599	10,000.00	18%	1,800.00	1,800.00
Total	**1,10,000.00**		**19,800.00**	**19,800.00**

Entry in Tally

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

Remarks:
Being supplied of Maruti True Value-FF at Bijnor, UP
Company's PAN :

Declaration
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

KUMAR ELECTRICALS

e-Invoice

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN	: 97a5c58179a3c26080d1ae9ee419edc9503e1acd97b-4d949533d3e510fdadf1b
Ack No.	: 172312533489774
Ack Date	: 24-Mar-23

Kumar Electricals
C-1, Green Park Extn., Opp. Indian Oil Bhawan
Main Road , Yusuf Sarai, New Delhi-110016
Email-Kumarelectricalsjain@gmail.Com
GSTIN/UIN: 07AAAFK4471H1ZF
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
KE/2022-23/4125		24-Mar-23
Delivery Note		Mode/Terms of Payment
		PAYMENT RECEIVED
Reference No. & Date.		Other References
Buyer's Order No.		Dated
SAPL/BIJ/521/22-23		2-Mar-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		BIJNOR, U.P. 246701
Terms of Delivery		
IMMEDIATE		

Consignee (Ship to)

SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
4 KM MILESTONE, NEAR PULKIT HOSPITAL,
BIJNOR DELHI ROAD, BIJNOR, UTTAR PRADESH-246701

GSTIN/UIN	: 09AAGCS2020M1ZB
PAN/IT No	: AAGCS2020M
State Name	: Uttar Pradesh, Code : 09
Contact person	: MR. RAKESH KUMAR
Contact	: 9927877715
E-Mail	: rakesh.k125@rediffmail.com

delivery address

Buyer (Bill to)

SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
4 KM MILESTONE, NEAR PULKIT HOSPITAL,
BIJNOR DELHI ROAD, BIJNOR, UTTAR PRADESH-246701

GSTIN/UIN	: 09AAGCS2020M1ZB
PAN/IT No	: AAGCS2020M
State Name	: Uttar Pradesh, Code : 09
Contact person	: MR. RAKESH KUMAR
Contact	: 9927877715
E-Mail	: rakesh.k125@rediffmail.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**10279007 REGAL IND G5 LED 3000-840 36 T2 ET 02**	94054090	18 %	**63.00 pcs**	2,496.00	pcs	**1,57,248.00**
2	**10172136 GS-T2/1MTR BLACK**	94054090	18 %	**34.00 pcs**	450.00	pcs	**15,300.00**
3	**10172137 GS-T2/2MTR BLACK**	94054090	18 %	**22.00 pcs**	850.00	pcs	**18,700.00**
4	**10284386 TELESTO IND G5 LED4000-840 36 ET 01**	94054090	18 %	**3.00 pcs**	2,619.00	pcs	**7,857.00**
5	**10279008 TELESTO IND G5LED3000-840 36 ET 02 BLK**	94054090	18 %	**61.00 pcs**	2,040.00	pcs	**1,24,440.00**
6	**10214965 AMBIELLA PLUS IND G4 LED 1950-840 ET**	94054090	18 %	**43.00 pcs**	1,018.00	pcs	**43,774.00**
7	**10214940 AMBIELLA PLUS IND G4 LED 900-830 ET**	94054090	18 %	**42.00 pcs**	703.00	pcs	**29,526.00**
8	**10214952 AMBIELLA PLUS IND G4 LED 1350-830 ET**	94054090	18 %	**48.00 pcs**	800.00	pcs	**38,400.00**
9	**31401 LED STRIP 25 WW WITHOUT (PHILIPS) 94051100** *929001947203*	94051100	18 %	**6.00 pcs**	850.00	pcs	**5,100.00**
10	**HOME DECOR NIMBUS E27 BLK UP TO 20W 94051090** *LHFHDPE1TN1K020*	94051090	18 %	**3.00 pcs**	2,100.00	pcs	**6,300.00**
11	**N96101-GARNET 9W BULB 6500K B22 853395200**	85395200	18 %	**3.00 pcs**			
12	**LED TRANSFARMER 24W 2A 12VDC (PHILIPS) 94059900** *929003426906*	94059900	18 %	**6.00 pcs**			
							4,46,645.00
	FREIGHT ON SALE @ 18%	996511	18 %				**8,500.00**
	OUTPUT IGST @ 18%				18	%	**81,926.10**

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice
Auth. Dealer:

continued to page number 2

PHILIPS

KE KUMAR ELECTRICALS

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

Kumar Electricals C-1, Green Park Extn., Opp. Indian Oil Bhawan Main Road , Yusuf Sarai, New Delhi-110016 Email-Kumarelectricalsjain@gmail.Com GSTIN/UIN: 07AAAFK4471H1ZF State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. KE/2022-23/4125	Dated **24-Mar-23**
	Delivery Note	Mode/Terms of Payment **PAYMENT RECEIVED**
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PRIVATE LIMITED** 4 KM MILESTONE, NEAR PULKIT HOSPITAL, BIJNOR DELHI ROAD, BIJNOR, UTTAR PRADESH-246701 GSTIN/UIN : 09AAGCS2020M1ZB PAN/IT No : AAGCS2020M State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **SAPL/BIJ/521/22-23**	Dated **2-Mar-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	Destination **BIJNOR, U.P. 246701**
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PRIVATE LIMITED** 4 KM MILESTONE, NEAR PULKIT HOSPITAL, BIJNOR DELHI ROAD, BIJNOR, UTTAR PRADESH-246701 GSTIN/UIN : 09AAGCS2020M1ZB PAN/IT No : AAGCS2020M State Name : Uttar Pradesh, Code : 09 Contact person : MR. RAKESH KUMAR Contact : 9927877715 E-Mail : rakesh.k125@rediffmail.com	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : **SHORT & EXCESS**						**(-)0.10**
	Total			**334.00 pcs**			**₹ 5,37,071.00**

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4707
IN TIME ... OUT TIME
DATE 25-3-23 Sign Security

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

Indian Rupees Five Lakh Thirty Seven Thousand Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94054090	4,35,245.00	18%	78,344.10	78,344.10
94051100	5,100.00	18%	918.00	918.00
94051090	6,300.00	18%	1,134.00	1,134.00
85395200		18%		
94059900		18%		
996511	8,500.00	18%	1,530.00	1,530.00
Total	4,55,145.00		81,926.10	81,926.10

Enter in Tally.

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Nine Hundred Twenty Six and Ten paise Only**

Company's PAN : **AAAFK4471H**

Declaration
Company's Bank Details: Bank Name: UNION BANK OF INDIA, A/C No. : 340601010050899, Branch: YUSUF SARAI, NEW DELHI-110016, IFSC Code: UBIN0534064, We declare that this invoice shows the actual price of the goods described and the all particulars are the true and correct. All Disputes are Subject to Delhi Jurisdiction Only.

for Kumar Electricals

KUMAR ELECTRICALS C-1 Green Park Extn., New Delhi

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Auth. Dealer:

New Bharat Marble Traders

Marble Slabes, Marble Carezary, Kota Stone, Dhaulpuri etc.

Geeta Nagri, Bijnor-246701

Mob.: 9412118111 Email : bharatmarble121@gmail.com

GSTIN : 09AGAPK8811H2ZD

Invoice

Details of Receiver/ Billed to	
Name : Shakumbari Automobiles	Invoice No. : 806
Address : 4 km Miles Stones Delhi Road Bijnor (U.P)	
GSTIN/PAN : 09AAGCS2020M1Z3	Invoice Date : 24/03/23
State : U.P State Code 09	

S.No.	Name of Product/Service	HSN	Qty.	Rate	Amount
1	Graybite Slabe		442.86 sqft	70/sqfeet	31000=20
2					
3					
4					
5	...akumbari Automobiles (P) Ltd. Bijnor				
6	Security Supervisor S. No. 4732				
7	IN TIME OUT TIME DATE 28-3-23 Sign Security				
8					
9					
10					

Total Invoice Amount (in words) :

छत्तीस हजार पांच सौ अस्सी रुपये चौबीस पैसे

Total Amount Before Tax	31000=20
Add : CGST 9 %	2790=02
Add: SGST 9 %	2790=02
Add: IGST 18%	
Total Amount after Tax	36580=24

Punjab National Bank (RBD Branch) Bijnor
A/c No.: 4772002100001370
IFSC : PUNB0477200

Terms & Conditions :
1. Sold goods not returnable.
2. All subjects to bijnor Jurisdiction.

For New Bharat Marble Traders

Authorised Signatory