# 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 | Invoice No. : 805 |
|---|---|
| Name : SHAKUMBARI AUTOMOBILES Pvt Ltd | |
| Address : 4km miles stones delhi road Bijnor (U.P.) | |
| GSTIN/PAN : 09AAGCS2020M1Z B | Invoice Date : 23/03/23 |
| State : U.P. State Code 09 | |

| S. No. | Name of Product/Service | HSN | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| 1 | granite slab | | 520 Sq.ft | 70/Sq.ft | 36400.00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4731 OUT TIME
IN TIME Sign Security
DATE 28-3-23

| Total Invoice Amount (In words) : fourty two thousand nine hundred fifty two | Total Amount Before Tax | 36400.00 |
|---|---|---|
| | Add : CGST 9 % | 3276.00 |
| | Add: SGST 9 % | 3276.00 |
| Punjab National Bank (RBD Branch) Bijnor<br>A/c No.: 4772002100001370<br>IFSC : PUNB0477200 | Add: IGST 18% | |
| | Total Amount after Tax | 42952.00 |

For New Bharat Marble Traders

Authorised Signatory

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

# New Bharat Marble Traders

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

Geeta Nagri, Bijnor-246701

Mob.: 9412116111 Email : bharatmarble121@gmail.com

GSTIN : 09AGAPK8811H2ZD

## Invoice

| Details of Receiver/ Billed to | Invoice No. : 808 |
|---|---|
| Name : Shakumbari Automobiles<br>Address : 4 k.m Miles Stones Delhi Road Bijnor (U.P)<br>GSTIN/PAN : 09AAGCS2020M1ZB<br>State : U.P State Code 09 | Invoice Date : 25/03/23 |

| S.No. | Name of Product/Service | HSN | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| 1 | Graynite Slabe | | 312 sq.ft | 70/sq.ft | 21840=00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4233
IN TIME ____ OUT TIME ____
DATE 28-3-23 Sign Security

Total Invoice Amount (In words) :
पच्चीस हजार सात सौ इकहत्तर रुपये बीस पैसे

| | |
|---|---|
| Total Amount Before Tax | 21840=00 |
| Add : CGST 9 % | 1965=60 |
| Add: SGST 9 % | 1965=60 |
| Add: IGST 18% | |
| Total Amount after Tax | 25771=20 |

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

For New Bharat Marble Traders

Authorised Signatory

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

# 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 | Invoice No. : 809 |
|---|---|
| Name : Shakumbari Automobiles | |
| Address : 4 k.m Miles Stone Delhi Road Bijnor (U.P) | |
| GSTIN/PAN : 09AAGCS2020M1ZB | Invoice Date : 26/03/23 |
| State : U.P State Code 09 | |

| S. No. | Name of Product/Service | HSN | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| 1 | Graynite Slabs | | 410 sq feet | 70 sqft | 28700=00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | Shakumbari Automobiles (P) Ltd. Bijnor | | | | |
| 6 | Security Supervisor<br>S. No 4734 | | | | |
| 7 | IN TIME ____ OUT TIME ____<br>DATE 28-3-23 Sign Security | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

Total Invoice Amount (In words) :
तेतीस हजार आठ सौ छियासठ रुपये

| | |
|---|---|
| Total Amount Before Tax | 28700=00 |
| Add : CGST 9 % | 2583=00 |
| Add: SGST 9 % | 2583=00 |
| Add: IGST 18% | |
| Total Amount after Tax | 33866=00 |

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

For New Bharat Marble Traders

Authorised Signatory

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

**Jai Mata Di**

Tax Invoice

e-Invoice

IRN : 2e8968ffeddd2aa3b4bcc55b4c0b1d36be638d3-8430c7820f5057d8c97231b3b
Ack No. : 132314476657128
Ack Date : 27-Mar-23

**Rameshwaram Traders**
Shop No-P17A Old Railway
Road Near Shiv Murti Kabir
Bhawan Chowk Gurgaon-122001 (Hr)
GSTIN/UIN: 06ALUPK3627Q1ZA
State Name : Haryana, Code : 06
E-Mail : rameshwaram_traders@yahoo.co.in

| | |
|---|---|
| Invoice No. **2207** e-Way Bill No. 381578868950 | Dated **27-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 **DTDC** | Destination **UP** |
| Terms of Delivery | |

Consignee (Ship to)
**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**
4 Km Miles Stone Delhi Road
Bijnor Uttar Pradesh
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**
4 Km Miles Stone Delhi Road
Bijnor Uttar Pradesh
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **IP/IK66 CV STAINL.STEEL FL BOX** | 85389000 | 18 % | 088064 | **4 PCS** | 10,153.00 | PCS | **40,612.00** |
| 2 | **BACK BOX FR FLOOR BOX IP/IK66** | 85389000 | 18 % | 088069 | **4 PCS** | 1,621.00 | PCS | **6,484.00** |
| 3 | **20A SWITCH SP 1W1M AR** | 85365020 | 18 % | 573410 | **4 PCS** | 136.50 | PCS | **546.00** |
| 4 | **6/16 3PIN SOCKET 3M AR** | 85366910 | 18 % | 573467 | **4 PCS** | 217.80 | PCS | **871.20** |
| | | | | | | | | 48,513.20 |
| | ***Fright Charges*** | | | | | | | **600.00** |
| | ***IGST@18%*** | | | | | *18* | % | **8,840.37** |
| | ***Round Off*** | | | | | | | **0.43** |
| | Electrical Installation | | | | | | | |
| | Total | | | | **16 PCS** | | | **₹ 57,954.00** |

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

**INR Fifty Seven Thousand Nine Hundred Fifty Four Only**

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

**for Rameshwaram Traders**

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

# TIKRIWAL TRADING COMPANY

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

e-Invoice

Tax Invoice

IRN : b145416b49f77593fb1d0807725e0c48fa6715-7b5693a3a5b4b01cc00966eea3
Ack No. : 132314477959519
Ack Date : 27-Mar-23

| | | |
|---|---|---|
| **Tikriwal Trading Company**<br>Distributor and Super Stockists<br>A-27/62, DLF Phase-1, Gurugram, Haryana-122002<br>Contact : 01244101908, 9999622877<br>GSTIN/UIN: 06AAJPG8258P1Z1<br>State Name : Haryana, Code : 06<br>E-Mail : tikriwaltradingcompany@gmail.com | Invoice No.<br>**TTC/2022-23/5130** | Dated<br>**27-Mar-23** |
| | Delivery Note<br>**From: Sector 18, 23R 092** | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to)<br>**Shakumbari Automobiles Private Limited**<br>4km Milestone,Near Pulkit Hospital,<br>Bijnor Delhi Road,Bijnor,Uttar Pradesh-246701<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>State Name : Uttar Pradesh, Code : 09 | Dispatch Doc No. | Delivery Note Date<br>**17-Mar-23, 27-Mar-23** |
| | Dispatched through<br>**VB Goods Carriers** | Destination |
| | Terms of Delivery | |
| Buyer (Bill to)<br>**Shakumbari Automobiles Private Limited**<br>4km Milestone,Near Pulkit Hospital,<br>Bijnor Delhi Road,Bijnor,Uttar Pradesh-246701<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>State Name : Uttar Pradesh, Code : 09 | *Scan QR Code to Pay*<br>Q729679535@ybl | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Frost White 600*600** | 69072200 | 30.0000 BOX | 1,007.50 | BOX | | 30,225.00 |
| | ***Output Igst @ 18%*** | | | 18 | % | | 5,440.50 |
| | ***Round Off*** | | | | | | 0.50 |
| | Shakumbari Automobiles (P) Ltd. Bijnor<br>Security Supervisor<br>S. No. 4730<br>IN TIME ____ OUT TIME ____<br>DATE 28-3-23 Sign Security<br>Yogesh | | | | | | |
| | Total | | 30.0000 BOX | | | | **IRS 35,666.00** |

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Thirty Five Thousand Six Hundred Sixty Six Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 69072200 | 30,225.00 | 18% | 5,440.50 | 5,440.50 |
| Total | 30,225.00 | | 5,440.50 | 5,440.50 |

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

Company's PAN : AAJPG8258P

A27/62, DLF Phase-I, Gurugram-122002 (Haryana) | Tel: +91-124-4101908, Mob: +91-9999 622 877
E-mail: tikriwaltradingcompany@gmail.com

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

TIKRIWAL TRADING COMPANY Gurugram

| S S S Techno Marketing<br>DCG 1004 DLF Corporate Greens, Sector 74A,<br>Gurgaon,<br>Haryana - 122004, India<br>GSTIN/UIN: 06AALPJ2871K2ZE<br>State Name : Haryana, Code : 06<br>Contact : 9811055466<br>E-Mail : sstmpl1976@gmail.com | Invoice No.<br>SSSTM/0365/22-23 | e-Way Bill No.<br>311578943313 | Dated<br>27-Mar-23 |
|---|---|---|---|
| | Delivery Note<br>ssstm/0365/22-23 | | |
| | Buyer's Order No.<br>ssstm/006rev/22-23 | | Dated<br>16-Mar-23 |
| | Dispatch Doc No. | | Delivery Note Date<br>27-Mar-23 |
| Consignee (Ship to)<br>**Shakumbari Automobiles Pvt. Ltd.**<br>4KM Milestone, Near Pulkit Hospital, Bijnor Delhi Road,<br>Bijnor<br>Uttar Pradesh - 246701, India<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>State Name : Uttar Pradesh, Code : 09<br>Contact : 9927877715 | Dispatched through<br>Frugal Logistics Pvt. Ltd. | | Destination<br>UP |
| | Bill of Lading/LR-RR No.<br>5063121 | | Motor Vehicle No. |
| Buyer (Bill to)<br>**Shakumbari Automobiles Pvt. Ltd.**<br>4KM Milestone, Near Pulkit Hospital, Bijnor Delhi Road,<br>Bijnor<br>Uttar Pradesh - 246701, India<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh<br>Contact : 9927877715 | | | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| **MTS CUSTOM G 00680691** | 73089090 | 18 % | **63.36 SQM**<br>*(176 PC)* | 1,160.00 | SQM | **73,497.60** |
| **Suprafine 32 Main Runner(00688450)** | 73089090 | 18 % | **60.00 Mtr**<br>*(20 PC)* | 70.00 | Mtr | **4,200.00** |
| **Suprafine 32 1200mm Cross Tee(00688536)** | 73089090 | 18 % | **216.00 Mtr**<br>*(180 PC)* | 70.00 | Mtr | **15,120.00** |
| **Classic Axiom 50MM Trim Channel-00690134** | 76109030 | 18 % | **36.00 Mtr**<br>*(12 PC)* | 431.39 | Mtr | **15,530.04** |
| **Axiom Corner Splice Plate 00727240** | 73089090 | 18 % | **8 PC** | 30.00 | PC | **240.00** |
| **Axiom Trim Splice Plate 00727256** | 73089090 | 18 % | **10 PC** | 60.00 | PC | **600.00** |
| **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** |

E. & O.E

Amount Chargeable (in words)

**INR One Lakh Thirty Two Thousand One Hundred Sixteen Only**

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|
| 1,11,962.64 | 18% | 20,153.28 | 20,153.28 |
| **Total: 1,11,962.64** | | **20,153.28** | **20,153.28** |

Enter in Tally

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**

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
For SSS TECHNO MARKETING
Authorised Signatory
Proprietor

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

# 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. 813 |
| Address : 4 Km miles Stone Dalhi Road Bijnor (U.P.) | |
| GSTIN/PAN : 09AAGCS2020M1ZB | Invoice Date : 28/03/23 |
| State : U.P. State Code 09 | |

| S.No. | Name of Product/Service | HSN | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| 1 | grey nit slab | | 471 Sqft | 70/Sqft | 32970.00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

| | | |
|---|---|---|
| Total Invoice Amount (In words) : Thirty eight thousand nine hundred four rupees Sixty Passa | Total Amount Before Tax | 32970.00 |
| | Add : CGST 9 % | 2967.30 |
| | Add: SGST 9 % | 2967.30 |
| Punjab National Bank (RBD Branch) Bijnor<br>A/c No.: 4772002100001370<br>IFSC : PUNB0477200 | Add: IGST 18% | / |
| | Total Amount after Tax | 38904.60 |

For New Bharat Marble Traders

Terms & Conditions :

1. Sold goods not returnable.
2. All subjects to bijnor Jurisdiction.

Authorised Signatory

# AMIT FIRE FIGHTER

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

| | |
|---|---|
| **Customer Name**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>4 km Miles Stone, Delhi Road,<br>Bijnor, Uttar Pradesh | **Invoice No.:** AFF/22-23/759<br>**Dated:** 29.03.2023<br>**Customer GST: 09AAGCS2020M1ZB**<br>**E-way Bill No.351579821924**<br>**Vehicle No.UK08CA7160** |
| **Place of Supply**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>4 km Miles Stone, Delhi Road,<br>Bijnor, Uttar Pradesh | **State Code:** 09<br>**P.O. No.:**<br>**Dated:**<br>**Contact Person:**<br>**Contact No.:** |

| Sl. No. | HSN Code | Item Description | Qty. (in Nos.) | Unit Price (in Rs.) | Total Amount (in Rs.) |
|---|---|---|---|---|---|
| 1 | 8531 | Smoke Detector 300 SR India | 70 | 1100.00 | 77000.00 |
| 2 | 8531 | Hooter ABS | 8 | 748.00 | 5984.00 |
| 3 | 8531 | MCB ABS | 12 | 572.00 | 6864.00 |
| 4 | 8431 | 10 Zone Precisiion Fire Alarm Panel with Battery 12 v | 1 | 23320.00 | 23320.00 |
| 5 | 8544 | 1.5 mm 2 core copper flexible cable poly cab mtr. | 600 | 105.60 | 63360.00 |
| | | | | Total | 176528.00 |
| | | | SGST@ | | 0.00 |
| | | | CGST@ | | 0.00 |
| | | | IGST@ | 18% | 31775.04 |
| | | | | Round Off | 0.00 |
| | | | | Cartage | 0.00 |
| | | | | Grand Total | 208303.04 |

Rupees Two Lakh Eight Thousand Three Hundred Three Only.

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

**For Amit Fire Fighter**

**Auth. Sign.**

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.

# 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.<br>4 km Miles Stone, Delhi Road,<br>Bijnor, Uttar Pradesh | Invoice No.: AFF/22-23/758<br>Dated: 29.03.2023<br>Customer GST: 09AAGCS2020M1ZB<br>E-way Bill No.381579819212<br>Vehicle No.UK08CA7160 |
| **Place of Supply**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>4 km Miles Stone, Delhi Road,<br>Bijnor, Uttar Pradesh | State Code: 09<br>P.O. No.:<br>Dated:<br>Contact Person: |

| Sl. No. | HSN Code | Item Description | Qty. (in Nos.) | Unit Price (in Rs.) | Total Amount (in Rs.) |
|---|---|---|---|---|---|
| 1 | 8413 | KDI 852 7.5 Monoblock Pump | 1 | 41850.00 | 41850.00 |
| 2 | 8413 | KDI 2050 HP Monoblock Pump | 1 | 76050.00 | 76050.00 |
| 3 | 8537 | Elctrical Panel 20 HP 7.5 HP | 1 | 56250.00 | 56250.00 |
| 4 | 9026 | Pressure Gauge SS | 4 | 1755.00 | 7020.00 |
| 5 | 9032 | Pressure Switch | 2 | 1665.00 | 3330.00 |
| 6 | 8481 | Y Strainer 100 mm | 1 | 5283.00 | 5283.00 |
| 7 | 8481 | Y Strainer 80 mm | 1 | 4455.00 | 4455.00 |
| 8 | 7412 | Colleecting Head 2 Way | 1 | 5355.00 | 5355.00 |
| 9 | 8481 | Foot Valve 100 mm | 1 | 5625.00 | 5625.00 |
| 10 | 8481 | Foot Valve 80 mm | 1 | 4725.00 | 4725.00 |
| 11 | 8481 | Ball Valve 25 mm | 10 | 765.00 | 7650.00 |
| 12 | 8481 | Hydrant Valve SS | 11 | 5175.00 | 56925.00 |
| 13 | 8481 | Fire Hose 15 mtr. Lenth | 22 | 3825.00 | 84150.00 |
| 14 | 7307 | Sprinklar 68* | 35 | 495.00 | 17325.00 |
| 15 | 7307 | Socket 1/2" | 35 | 153.00 | 5355.00 |
| 16 | 8307 | Flexbil Pipe | 27 | 1305.00 | 35235.00 |
| 17 | 7307 | Branch Pipe SS | 11 | 1935.00 | 21285.00 |
| 18 | 3925 | PVC Water Tank 50 ltr. | 1 | 4995.00 | 4995.00 |
| 19 | 8424 | Hose Real Set | 6 | 7065.00 | 42390.00 |
| 20 | 8481 | Butter Fly Valve 100 mm | 5 | 4005.00 | 20025.00 |
| 21 | 8481 | Butter Fly Valve 80 mm | 2 | 3285.00 | 6570.00 |
| 22 | 8481 | Non Return Valve 100 mm | 1 | 4905.00 | 4905.00 |
| 23 | 8481 | Non Return Valve 80 mm | 1 | 4185.00 | 4185.00 |
| 24 | 7310 | Hose Box | 11 | 2835.00 | 31185.00 |
| 25 | 8481 | Air Vessal | 1 | 1485.00 | 1485.00 |
| 26 | | Transports Charge | | | 5000.00 |
| | | | | Total | 558608.00 |
| | | | SGST@ | | 0.00 |
| | | | CGST@ | | 0.00 |
| | | | IGST@ | 18% | 100549.44 |
| | | | | Round Off | 0.00 |
| | | | | Cartage | 0.00 |
| | | | | Grand Total | 659157.44 |

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S No. 4746
IN TIME
OUT TIME
DATE 29-3-23
Sign Security

Yogesh

Rupees Five Lakh Fifty Two Thousand Nine Hundred Seventy Two Sixty Only.

**Bank Details:**
**Bank Name: IDBI BANK**
**A/c No.: 035010200004336**

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **SHANTI ENTERPRISES**<br>PLOT NO.40 DSIDC, SCHEME-I<br>Okhla Industrial Area, Phase-II<br>New Delhi-110020<br>GSTIN/UIN: 07AMLPP3341G1Z0<br>State Name : Delhi, Code : 07<br>E-Mail : shantienterprises2007@gmail.com | Invoice No.<br>**SE/GST/1272/2223** | Dated<br>**30-Mar-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>4Km Miles Stone Dehli Road Bijnor, U.P<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>State Name : Uttar Pradesh, Code : 09 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PVT LTD**<br>4Km Miles Stone Dehli Road Bijnor, U.P<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>State Name : Uttar Pradesh, Code : 09 | Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Specification Stand (3920)** | 392010 | 18 % | **4 Pcs** | 4,000.00 | Pcs | **16,000.00** |
| 2 | **Car Name Plates (Arena)** | 392099 | 18 % | **20 Pcs** | 544.00 | Pcs | **10,880.00** |
| 3 | **Menu Card** | 42023190 | 18 % | **5 Pcs** | 344.00 | Pcs | **1,720.00** |
| 4 | **Valet Card** | 39211900 | 18 % | **100 Pcs** | 28.00 | Pcs | **2,800.00** |
| 5 | **INTERNAL SIGNAGE PLATES (Arena)** | 83100010 | 18 % | **4 Pcs** | 340.00 | Pcs | **1,360.00** |
| 6 | **Cafe Signage** | 39201019 | 18 % | **1 Pcs** | 425.00 | Pcs | **425.00** |
| 7 | **Arena Signage Vinyl Stickers** | 39209939 | 18 % | **2 Pcs** | 200.00 | Pcs | **400.00** |
| | | | | | | | 33,585.00 |
| | ***Courier Charges*** | 996531 | 18 % | | | | 6,170.00 |
| | ***IGST*** | | | | | | 7,155.90 |
| | ***ROUND OFF*** | | | | | | 0.10 |
| | **Total** | | | **136 Pcs** | | | **₹ 46,911.00** |

Amount Chargeable (in words)

**INR Forty Six Thousand Nine Hundred Eleven Only**

*E. & O.E*

Company's PAN : **AMLPP3341G**

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

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.

for SHANTI ENTERPRISES

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: 651

Date of Issue: 01-4-23

Recipient/Buyer's Name Shakumbari automobiles Pvt Ltd.

Address 4 Km miles stones ~~Delh~~ Dehli Road, Bijnor

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

GSTIN 09 AA GCS 2020 M1ZB

Place of Supply

| S.No. | Description of Goods | HSN Code | Qty. Unit | Unit Rate | Amount (Rs.) |
|---|---|---|---|---|---|
| | सीमेन्ट | 2523100 | 120 Bag | 312.50 | 37500.0 |
| | 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 |
|---|---|---|---|---|---|---|
| 12% | | | | | | |
| 18% | | | | | | |
| 28% | | 5250.0 | 5250.0 | | | 10500.0 |
| Cess@ | | | | | | |
| Total | | | | | | 48000.0 |

Signature of Supplier Authorized Representative

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

Date of Issue: 03-4-23

Invoice No: 654

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 AAGCS 2020M1ZB

Place of Supply:

| S.No. | Description of Goods | HSN Code | Qty. Unit | Unit Rate | Amount (Rs.) |
|---|---|---|---|---|---|
| | सीमेन्ट | 2523100 | 115 Bag | 312.50 | 35937.50 |
| | सरिया M.S. Bar | 72015090 | | | |

| GST Rate | Assessable Value | CGST (In Case of Intrastate) | SGST (In Case of Intrastate) | IGST (In Case of Intrastate) | Cess | TOTAL |
|---|---|---|---|---|---|---|
| 12% | | | | | | |
| 18% | | | | | | |
| 28% | | 5031.25 | 5031.25 | | | 10062.50 |
| Cess@ | | | | | | |
| Total | | | | | | 46000.- |

Signature of Supplier Authorized Representative

(ORIGINAL FOR RECIPIENT)

# TAX INVOICE

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

| 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 | **Bonsai Plant**<br>*12 inch* | 392490 | 18 % | **1 Pcs** | 1,224.00 | Pcs | **1,224.00** |
| 6 | **Bonsai Plant**<br>*6 inch* | 392490 | 18 % | **1 Pcs** | 918.00 | Pcs | **918.00** |
| 7 | **MUG**<br>*Ceramic Mason Jar- Blue* | 69120090 | 12 % | **1 Pcs** | 255.00 | Pcs | **255.00** |
| 8 | **MUG**<br>*Ceramic Coffee Mug - Brown* | 69120090 | 12 % | **1 Pcs** | 306.00 | Pcs | **306.00** |

dff - Car Purchase

continued ...

SUBJECT TO DELHI JURISDICTION JURISDICTION

# TAX INVOICE(Page 2)

*(ORIGINAL FOR RECIPIENT)*

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 9 | **Book**<br>*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** |

*E. & O.E*

Amount Chargeable (in words)
**INR Eighteen Thousand One Hundred Sixty Four 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

## TAX INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Intercare Cleaning & Hygiene Services Pvt Ltd**<br>C-127,303,REX House,<br>Naraina Industrial Area, Ph-1<br>New Delhi-110028<br>Ph.-011-45051999<br>E-Mail- Sales.In@think-Hygiene.Com<br>Regd. Address:- A-19, Naraina Industrial Estate,<br>Phase-1, New Delhi-110028<br>GSTIN/UIN: 07AABCI7767G1ZB<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@think-hygiene.com | Invoice No. e-Way Bill No.<br>**INT/2023-24/19** | Dated<br>**3-Apr-2023** |
| | Delivery Note<br>**INT/2023-24/19** | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s)<br>**SL NO: 933819001083022260215** |
| Buyer<br>**Shakumbri Automibiles Pvt Ltd**<br>4km Miles Stone Delhi Road,<br>Bijnor UP-246701<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>PAN/IT No :<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Buyer's Order No. | Dated |
| | Despatch Document No.<br>**2023-24/019** | Delivery Note Date<br>**3-Apr-2023** |
| | Despatched through | Destination |
| | Terms of Delivery<br>**MR.RAKESH KUMAR**<br>**9927877715** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Air Aroma Diffuser Aeroscent Diffuser** | 8424 | **1 PCS** | 59,063.00 | PCS | | **59,063.00** |
| 2 | **Maruti Suzuki 450ml Cartridge** | 3302 | **1 PCS** | 6,367.00 | PCS | | **6,367.00** |
| | | | | | | | 65,430.00 |
| | ***IGST OUTPUT*** | | | | | | **11,777.40** |
| | *Less :* ***Short & Excess Recovery*** | | | | | | **(-)0.40** |
| | Total | | **2 PCS** | | | | **₹ 77,207.00** |

.akumbari Automobiles (P) Ltd. Bjnr.
Security Supervisor
No 4804
N TIME ........ OUT TIME ........
ATE 5-4-23 Sign Security

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Seventy Seven Thousand Two Hundred Seven Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 8424 | 59,063.00 | 18% | 10,631.34 | 10,631.34 |
| 3302 | 6,367.00 | 18% | 1,146.06 | 1,146.06 |
| Total | 65,430.00 | | 11,777.40 | 11,777.40 |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Seventy Seven and Forty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **033505002297**
Branch & IFS Code : **E-47,NARAINA VIHAR ,DELHI-110028 & ICIC0000335**

Company's PAN : **AABCI7767G**

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

for Intercare Cleaning & Hygiene Services Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

NOW TRACK YOUR DOCKET STATUS ON WHATSAPP

VALLECT

# VALLEY ELECTROVISION PVT LTD

Company ID : U74999JK2016PTC009811
Block B1,Plot B2,2nd Floor
2ND FLOOR OR BASEMENT MATHURA ROAD
Mohan Cooperative Industrial Estate Delhi 110044
India
GSTIN 07AAFCV8454K1ZR

# TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No | : VE/DL/23-24/03 | Place Of Supply | : Uttar Pradesh (09) |
| Invoice Date | : 04/04/2023 | | |
| Terms | : advance | | |
| Due Date | : 04/04/2023 | | |

**Bill To**

**Shakumbari automobiles Pvt Ltd**
4km miles stones dehli road
Bijnor Uttar Pradesh
Bijnor
246701 Uttar Pradesh
India
GSTIN 09AAGCS2020M1ZB

**Ship To**

4km miles stones dehli road
Bijnor Uttar Pradesh , Contact Rajesh : 9927877715
Bijnor
246701 Uttar Pradesh
India

| # | Item & Description | HSN/SAC | Qty | Rate | IGST % | IGST Amt | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Bose FreeSpace FS2C Wht<br>082582Z21300131BE,<br>082582Z21300162BE,<br>082582Z21300172BE,<br>082582Z20380023BE | 85182900 | 4.00 Pair | 15,990.00 | 18% | 11,512.80 | 63,960.00 |
| 2 | Bose FreeSpace FS2P Black<br>082565Z21030123BE | 85182200 | 1.00 pair | 19,830.00 | 18% | 3,569.40 | 19,830.00 |
| 3 | Spray Paint | 381400 | 1.00 pcs | 0.01 | 18% | 0.00 | 0.01 |

Total In Words
***Indian Rupee Ninety-Eight Thousand Eight Hundred Seventy-Three Only***

| | |
|---|---|
| Sub Total | 83,790.01 |
| IGST18 (18%) | 15,082.20 |
| Adjustment | 0.79 |
| **Total** | **₹98,873.00** |
| **Balance Due** | **₹98,873.00** |

Thanks for your business.

Terms & Conditions
Company's Bank Details
Bank Name : Kotak Mahindra Bank Ltd
A/c No. : 5613892196
Branch & IFS Code : DEFENCE COLONY & KKBK0004620

Authorized Signature

Declaration
Goods once sold will not be taken back. Any kind of loading unloading of material will not be in our scope, kindly confirm the receipts of Goods as per the invoice within 24 working hours, after receipts of material, any further information will not be considered. In case of exceeding due date interest will be charges @2% per month, Advance can't be refund once received, It's only adjustable against purchase of goods.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 4823
IN TIME OUT TIME
DATE 8-4-23 Sign Security

HSN/SAC Summary:

| HSN/SAC | Taxable Amount | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 85182900 | 63,960.00 | 18% | 11,512.80 | 11,512.80 |
| 381400 | 0.01 | 18% | 0.00 | 0.00 |
| 85182200 | 19,830.00 | 18% | 3,569.40 | 3,569.40 |
| Total | **83,790.01** | | **15,082.20** | **15,082.20** |

7056
1260

# Naseem

| S. No | Date | Slip No | Particular | Qty | Rates | Amt | Payment | Balance |
|---|---|---|---|---|---|---|---|---|
| 1 | 05.04.23 | 1370 | corsand | 410 | 87 | 35670 | | |
| 2 | 05.04.23 | 1381 | 53mm | 354 | 90 | 31860 | | |
| 3 | 05.04.23 | 1392 | 53mm | 332 | 90 | 29880 | | |
| 4 | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 97410 | 0 | 97410 |

05/04/23

8/4/23

GSTIN No. : 05APJPN2060F1Z6 — TAX INVOICE — Mob.: 9927717231

# N.A. Enterprises

*....A house of interior decoration*

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

**Railway Road, Opp. Masjid, Mahaveer Enclave, Purwa Wali, Roorkee - 247667 (U.K.)**

State : Uttarakhand — Invoice No. 2

State Code : 05 — Date : 4/04/23 -

Details of Receivers (Billed To) :

Name: Shakumri Automobil Pvt Ltd — Bijnor

Address: 4 km mile Stone Delhi Road Bijnor U P

GSTIN: 09AAGCS2020M1ZB State: State Code: 09 —

| No. | DESCRIPTION OF GOODS | HSN Code | UOM | Qty. | Rate | Amount Rupees Rs. | P. |
|---|---|---|---|---|---|---|---|
| | Work Contract Gypsum Ceiling | 995478 | Sqf | 4456 | 72- | 320832- | 00 |

Total Invoice Value (in words) Three lac Seventy Eight Five hundred-Two only —

| | | |
|---|---|---|
| Total Amount Before Tax | 320832- | 00 |
| Add : IGST 18% — | 57750 - | 00 |
| Add : CGST × | 3,70,582 - | 00 |
| Add : SGST | | |
| Total Amount After Tax | 370582 - | 00 |
| 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.

**For N.A. ENTERPRISES**

Nazuks

Auth. Signatory

GSTIN No. : 05APJPN2060F1Z6 TAX INVOICE Mob.: 9927717231

# N.A. Enterprises

*....A house of interior decoration*

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

**Railway Road, Opp. Masjid, Mahaveer Enclave, Purwa Wali, Roorkee - 247667 (U.K.)**

State : Uttarakhand

State Code : 05

Invoice No. 3

Date : 06/04/23-

Details of Receivers (Billed To):

Name Shakumbri Auto mobil Pvt Ltd Bijnor

Address 4 km mile Stone Delhi Road Bijnor U.P

GSTIN 09AAGCS2020M1ZB State State Code 09

| No. | DESCRIPTION OF GOODS | HSN Code | UOM | Qty. | Rate | Amount Rupees Rs. | P. |
|---|---|---|---|---|---|---|---|
| | Work Contract Gyp Suon Cilling - | 995470 | sqf | 2683 | 72- | 193176- | 00 |

Total Invoice Value (in words) Two lac Twenty Seven thousand Nine Hundred Forty Seven Only —

| | | |
|---|---|---|
| Total Amount Before Tax | 193176- | 00 |
| Add : IGST 18% | 34771- | 00 |
| Add : CGST | | |
| Add : SGST | | |
| Total Amount After Tax | | |
| GST on Reverse Charge | 227947- | 00 |

**For N.A. ENTERPRISES**

Auth. Signatory

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.

GSTIN : 07AAAFK4471H1ZF

卐 SRI MAHAVIRAI NAMAH 卐

KE

# KUMAR ELECTRICALS

**TAX INVOICE** (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 0a0ecaf893fb8b32227f3356ae80ba5e29409cc1f36a-d6c1a67d62cc7250ec8e
Ack No. : 172312605260526
Ack Date : 7-Apr-23

| | | |
|---|---|---|
| **Kumar Electricals**<br>C-1, Green Park Extn., Opp. Indian Oil Bhawan<br>Main Road , Yusuf Sarai, New Delhi-110016<br>Email-Kumarelectricalsjain@gmail.Com<br>GSTIN/UIN: 07AAAFK4471H1ZF<br>State Name : Delhi, Code : 07 | Invoice No.<br>**KE/2023-24/0073** | Dated<br>**7-Apr-23** |
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST DELIEVERY** |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**<br>4 KM MILESTONE, NEAR PULKIT HOSPITAL,<br>BIJNOR DELHI ROAD, BIJNOR, UTTAR PRADESH-246701<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>PAN/IT No : AAGCS2020M<br>State Name : Uttar Pradesh, Code : 09<br>Contact person : MR. RAKESH KUMAR<br>Contact : 9927877715<br>E-Mail : rakesh.k125@rediffmail.com | Buyer's Order No.<br>**THROUGH MAIL** | Dated<br>**7-Apr-23** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**BY ROAD** | Destination<br>**BIJNORE UTTAR PARDESH** |
| Buyer (Bill to)<br>**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**<br>4 KM MILESTONE, NEAR PULKIT HOSPITAL,<br>BIJNOR DELHI ROAD, BIJNOR, UTTAR PRADESH-246701<br>GSTIN/UIN : 09AAGCS2020M1ZB<br>PAN/IT No : AAGCS2020M<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh<br>Contact person : MR. RAKESH KUMAR<br>Contact : 9927877715<br>E-Mail : rakesh.k125@rediffmail.com | Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **10214940 AMBIELLA PLUS IND G4 LED 900-830 ET** | 94054090 | 18 % | **4.00 pcs** | 703.00 | pcs | **2,812.00** |
| 2 | **10279008 TELESTO IND G5LED3000-840 36 ET 02 BLK** | 94054090 | 18 % | **3.00 pcs** | 2,040.00 | pcs | **6,120.00** |
| 3 | **10279008 TELESTO IND G5LED3000-840 36 ET 02 BLK**<br>*AGAINST REPLACEMENT* | 94054090 | 18 % | **1.00 pcs** | | | |
| | | | | | | | 8,932.00 |
| | ***FREIGHT ON SALE @ 18%*** | 996511 | 18 % | | | | **700.00** |
| | ***OUTPUT IGST @ 18%*** | | | | *18* | % | **1,733.76** |
| | ***SHORT & EXCESS*** | | | | | | **0.24** |
| | Total | | | **8.00 pcs** | | | **₹ 11,366.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Eleven Thousand Three Hundred Sixty Six Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 94054090 | 8,932.00 | 18% | 1,607.76 | 1,607.76 |
| 996511 | 700.00 | 18% | 126.00 | 126.00 |
| Total | **9,632.00** | | **1,733.76** | **1,733.76** |

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Thirty Three and Seventy Six paise Only**

Company's PAN : **AAAFK4471H**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **340601010050899**
Branch & IFS Code: **YUSUF SARAI, NEW DELHI-110016 & UBIN0534064**

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

**Auth. Dealer:** PHILIPS

for Kumar Electricals

**M.s Kohinoor Interior Designer**
B.NO.B42/10 Old Dhanora Bus Stand Iqrqr Nager Amroha Up Uttar Pradesh
Phone no.: +916395838336
Email: info@kohnoorinterior.in
GSTIN: 09BYVPN5147B1Z1
State: 09-Uttar Pradesh

KohiNoor

# Tax invoice

**Bill To:**

**Shakumbari automobile Pvt Ltd ....**

shakumbari automobiles Pvt Ltd
dehli road Bijnor Uttar Pradesh

GSTIN Number:
09AAGCS2020M1ZB

State: 09-Uttar Pradesh

**Ship To**

shakumbari automobiles Pvt Ltd
dehli road Bijnor Uttar Pradesh

Place of Supply: 09-Uttar Pradesh
**Invoice No.: 00001**
**Date: 07-04-2023**

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | Amount |
|---|---|---|---|---|---|---|
| 1 | Coffee counter | | 38 | Sqf | ₹ 260.00 | ₹ 9,880.00 |
| 2 | Coffee counter side boxes | | 13 | - | ₹ 260.00 | ₹ 3,380.00 |
| 3 | Coffee front area latak | | 22 | Sqf | ₹ 260.00 | ₹ 5,720.00 |
| 4 | Coffee counter back side wall box | | 12 | - | ₹ 260.00 | ₹ 3,120.00 |
| 5 | LCD panel | | 88 | Sqf | ₹ 220.00 | ₹ 19,360.00 |
| 6 | LCD panel second | | 88 | - | ₹ 220.00 | ₹ 19,360.00 |
| 7 | LCD panel area back side wall box | | 28 | Sqf | ₹ 260.00 | ₹ 7,280.00 |
| 8 | Cash counter door | | 1 | Nos | ₹ 1,050.00 | ₹ 1,050.00 |
| 9 | Cash counter | | 18 | - | ₹ 260.00 | ₹ 4,680.00 |
| 10 | Cash counter partition | | 99 | Nos | ₹ 220.00 | ₹ 21,780.00 |
| 11 | Back side clig hanging patta | | 187 | - | ₹ 160.00 | ₹ 29,920.00 |
| | **Total** | | | | | **₹ 1,25,530.00** |

19/04/23

GST Show in Arena UK-2B. AP.

# TIKRIWAL TRADING COMPANY

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

Tax Invoice

IRN : 48e40b97f23ec32b1ea2a79d57cfd8ec9fd87a-527576ce6e593920eedf0e4a4b
Ack No. : 132314579566240
Ack Date : 8-Apr-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/2023-24/111 | e-Way Bill No. 381584251678 | Dated 8-Apr-23 |
| Delivery Note From: Sector 18, 24B002 | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date 8-Apr-23, 8-Apr-23 |
| Dispatched through **VB Goods Carriers** | | Destination |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **HR55AJ3879** |
| Terms of Delivery | | |

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

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

Scan QR Code to Pay
Q729679535@ybl

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Tile MSIL A1 600*600 | 69072200 | 160.0000 BOX | 852.50 | BOX | | 1,36,400.00 |
| 2 | Tile MSIL A1 600*600 | 69072200 | 5.0000 BOX | 852.50 | BOX | | 4,262.50 |
| 3 | PlaZo Graphite 600*600 | 69072100 | 10.0000 BOX | 741.52 | BOX | | 7,415.20 |
| 4 | JOHNSON PEN 600*600 -4 DONAPAULA | 69072100 | 23.0000 BOX | 837.00 | BOX | | 19,251.00 |
| 5 | 742-Filler Powder Platinum 3.75kg | 32141000 | 80.000 pc | 550.00 | pc | | 44,000.00 |
| 6 | Epoxy 1.25Kg Resin Kit | 32141000 | 80 pack | 2,200.00 | pack | | 1,76,000.00 |
| | | | | | | | 3,87,328.70 |
| | *Cartage Outward Igst @ 18%* | 996511 | | | | | 68,000.00 |
| | *Insurance Charges Income Igst @ 18%* | 997135 | | 1 | % | | 3,873.29 |
| | *Output Igst @ 18%* | | | 18 | % | | 82,656.36 |
| | *Less :* *Round Off* | | | | | | (-)0.35 |
| | Total | | | | | | RS 5,41,858.00 |

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4836
IN TIME ........ OUT TIME ........
DATE 9-4-23 Sign Security

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Five Lakh Forty One Thousand Eight Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 69072200 | 1,40,662.50 | 18% | 25,319.25 | 25,319.25 |
| 69072100 | 26,666.20 | 18% | 4,799.92 | 4,799.92 |
| 32141000 | 2,20,000.00 | 18% | 39,600.00 | 39,600.00 |
| 996511 | 68,000.00 | 18% | 12,240.00 | 12,240.00 |
| 997135 | 3,873.29 | 18% | 697.19 | 697.19 |
| Total | 4,59,201.99 | | 82,656.36 | 82,656.36 |

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Six Hundred Fifty Six and Thirty Six paise Only**

Company's PAN : **AAJPG8258P**

Declaration
1. Our responsibility ceases as soon as goods leave our permises.
2. 24% interest will be charged , if bill is not paid on presentation on all overdue accounts. 3. Payment are to be made by A/c payee cheque/draft only. 4. Goods once sold will not be taken back. All disputes to Gurugram.

Company's Bank Details
Bank Name : **Central Bank of India C/A-Delhi**
A/c No. : **3609152985**
Branch & IFS Code : **South Ext.2, 00976 & CBIN0280976**

for Tikriwal Trading Company
Authorised Signatory

This is a Computer Generated Invoice

A27/62, DLF Phase-I, Gurugram - 122002 (Haryana) | Tel: +91-124-4101908, Mob: +91-9999 622 877
E-mail: tikriwaltradingcompany@gmail.com

## Neelkanth Steel Corporation

| S. No | Date | Slip No | Particular | Qty | Rates | Amt | Payment | Balance |
|---|---|---|---|---|---|---|---|---|
| 1 | 14.04.23 | 4 | 8mm Iron Rod | 4620 | 67.73 | 312913 | | |
| 2 | 14.04.23 | 4 | Binding Wire | 25.05 | 106.6 | 2669.8 | | |
| 3 | | | Discount | 1 | -38.05 | -38.05 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 315544 | 0 | **315544** |

18/04/23

State Code : 09

# NEELKANTH STEEL CORPORATION

Bairaj Road, Bijnor - 246 701

Invoice No. 64

Transport TRACTOR Vehicle No. UP20BY2883 Place of Supply BIJNOR Date of Supply 14/04/2023

| Name & Address of Receiver (Billed to) | Name & Address of Consignee (Shipped to) |
|---|---|
| SHAKUMBARI AUTOMOBILES (P) LTD. - 4KM MILES STONES; DELHI ROAD - BIJNOR | M/s. |
| State U-P State Code 09 | State ....... State Code ....... |
| GSTIN 09AAGCS2020M1ZB | GSTIN |

| Sl. No. | Description | HSN CODE | Quantity Weight | Rate | Total Amount Rs. | P. |
|---|---|---|---|---|---|---|
| 1- | M.S. TMT BAR | 7214 | 4620 kg | 57/40 | 265188 | 00 |
| 2- | M.S. Wire | 7313 | 25.045 kg | 90/00 | 2254. | 05 |

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
No. 4896
IN TIME ....... OUT TIME .......
DATE 14-4-23 Sign Security

Yogesh

| | | |
|---|---|---|
| Value of Goods | 267442 | 05 |
| Add : CGST@ 9% | 24070 | 00 |
| Add: SGST@ 9% | 24070 | 00 |
| Add: IGST@ | — | — |
| Less : Disc. (—) | 38 | 05 |
| Total Value of Invoice | 315544/ | 00 |

Amount in words Three lakh fifteen thousand five hundred fourty four

E.&.O.E.
All disputes to Bijnor Jurisdiction only.
Please check material carefully. No Claim will be entertained after the goods leave our premises.

Certified that the particulars given above are true and correct

For - NEELKANTH STEEL CORPORATION

Authorised Signatory

U.P.
Code : 09

# JVS TRADERS

Bagaj Road, Bijnor - 246 701

Invoice No. 04

Name of Transport TRACTOR [illegible] Place of Supply BIJNOR Date of Supply 11/04/2023

Name & Address of Receiver (Billed to)

M/s. SHAKUMBARI AUTOMOBILES (P) LTD - 4 KM MILES STONE NAGAL ROAD - BIJNOR

State U.P State Code 09

GSTIN 09AAGCS2020[illegible]1Z8

Name & Address of Consignee (Shipped to)

M/s.

State State Code

GSTIN

| Sl. No. | Description | HSN CODE | Quantity Weight | Rate | Total Amount Rs. | P. |
|---|---|---|---|---|---|---|
| 1- | Cement (Rock Strong) | 2523 | 300 Bag | 300.80 | 90240/- | |
| 2- | Cement (ULTRATAG) | 2523 | 13 Bag | 320.20 | 4126/- | 60 |

| | | |
|---|---|---|
| Value of Goods | [illegible] | 60 |
| Add CGST @ | [illegible] | |
| Add SGST @ | [illegible] | |
| Add IGST @ | | |
| Less : Disc. (-) | 6 | 60 |
| Total Value of Invoice | [illegible] | |

Amount in words : [illegible]

Certified that the particulars given above are true and correct

For JVS TRADERS

E. & O.E.
All disputes to Bijnor Jurisdiction only.
[illegible]

# JVS Traders

| S. No | Date | Slip No | Particular | Qty | Rates | Amt | Payment | Balance |
|---|---|---|---|---|---|---|---|---|
| 1 | 14.04.23 | 4 | Ceement Rock Strong | 300 | 385 | 115500 | ✓ | |
| 2 | 14.04.23 | 4 | Ceement Ultratac | 13 | 420 | 5460 | ✓ | |
| 3 | 15.04.23 | 6 | Ceement Rock Strong | 150 | 385 | 57750 | ✓ | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 178710 ✓ | 0 | **178710** ✓ |

15/04/23

# CREDIT TAX INVOICE

e-Invoice

IRN : 5a161b35e67810ddae0628ec44bc501385c5-bb191412cc87e07228e6053bd50f
Ack No. : 132314642813884
Ack Date : 17-Apr-23

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
CIN: U74900UR2009PTC032811
E-Mail : kwalityddn@yahoo.com

| | |
|---|---|
| Invoice No. CRM/2023/01097 | Dated 17-Apr-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**
4 KM MILESTONE DELHI ROAD BIJNOUR UTTARPRADESH
9927877715
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**Shakumbari Automobiles Pvt Ltd**
4 KM MILESTONE DELHI ROAD BIJNOUR UTTARPRADESH
9927877715
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **WPC Board** 8 X 4 X 19 MM WPC BOARD HEAVY | 39219099 | 2.000 pce | 4,610.17 | pce | | 9,220.34 |
| 2 | **WPC Board** 8 X 4 X 12 MM WPC HEAVY | 39219099 | 1.000 pce | 2,494.92 | pce | | 2,494.92 |
| 3 | **Mica** 262 NO GREY GREEN | 48239090 | 20 sheet | 1,351.69 | sheet | | 27,033.80 |
| 4 | **Lock** HANDLE LOCK BRASS DECOR | 83017000 | 3.000 pce | 2,504.24 | pce | 30 % | 5,258.90 |
| 5 | **Hardware** HINGES 4" SS MRP 133 | 83021090 | 12.000 pce | 112.71 | pce | 40 % | 811.51 |
| 6 | **ADHESIVE** SR HEATEX 5 KG | 35061000 | 2 PACK | 1,854.24 | PACK | | 3,708.48 |
| 7 | **Hardware (Set)** HALF TAKKAR SAMSUNG | 83026000 | 20 Set | 224.58 | Set | | 4,491.60 |
| 8 | **Hardware (Set)** FULL TAKKAR SAMSUNG | 83026000 | 20 Set | 208.47 | Set | | 4,169.40 |
| 9 | **Hardware** MAGNET CATCHER | 83021090 | 10.000 pce | 18.64 | pce | | 186.40 |
| 10 | **Hardware (Set)** TELE CHANNEL 18" SAMSUNG | 83026000 | 10 Set | 350.00 | Set | | 3,500.00 |
| 11 | **Hardware (Set)** TELE CHANNEL 12" SAMSUNG | 83026000 | 10 Set | 272.88 | Set | | 2,728.80 |
| 12 | **Hardware** HANDLE 4" DOOR MATCH MRP 175 | 83021090 | 20.000 pce | 148.31 | pce | 20 % | 2,372.96 |
| 13 | **Screw** 20/5 WOODEN SCREW | 73181110 | 1 Pkt | 47.59 | Pkt | | 47.59 |
| 14 | **Screw** 35/8 WOODEN SCREW | 73181110 | 1 Pkt | 46.68 | Pkt | | 46.68 |
| 15 | **Mica** .8 MM WHITE | 48239090 | 10 sheet | 699.15 | sheet | | 6,991.50 |
| 16 | **Pvc Edge Band Tape** EDGE BAND GREY LIGHT | 39219029 | 100 mtr | 8.47 | mtr | | 847.00 |
| | | | | | | | 73,909.88 |
| | **FREIGHT IGST** | 84248990 | | | | | 6,500.00 |
| | **OUTPUT-IGST@18%** | | | 18 | % | | 14,473.77 |
| | **ROUND OFF** | | | | | | 0.35 |
| | Total | | | | | | **Rs. 94,884.00** |

E. & O.E

Amount Chargeable (in words)
**INR Ninety Four Thousand Eight Hundred Eighty Four Only**

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|
| 80,409.88 | 18% | 14,473.77 | 14,473.77 |
| Total: 80,409.88 | | 14,473.77 | 14,473.77 |

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Three and Seventy Seven 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 - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 4927
IN TIME
OUT TIME
18-4-23
Sign Security

**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. e-Way Bill No.<br>NEW/064/2023-24 | Dated<br>**20-Apr-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.**
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 | **1.0 mm Copper Wire Black Polycab 180 Mtr** | 85446020 | 18 % | **10 Roll** | 2,178.00 | Roll | | **21,780.00** |
| 2 | **1.5 mm Copper Wire Black Polycab 180** | 85446020 | 18 % | **15 Roll** | 3,110.00 | Roll | | **46,650.00** |
| 3 | **2.5 mm Copper Wire Red Polycab 180** | 8544 | 18 % | **12 Roll** | 5,148.00 | Roll | | **61,776.00** |
| 4 | **4.0 mm Copper Wire Black Finolax 180** | 8544 | 18 % | **6 Nos** | 7,890.00 | Nos | | **47,340.00** |
| 5 | **48" Ceiling Fan Infinity Rich Brown Usha** | 84145120 | 18 % | **25 Nos** | 1,850.00 | Nos | | **46,250.00** |
| 6 | **25 mm Pvc Pipe Heavy Setia** | 39172390 | 18 % | **10 Roll** | 2,250.00 | Roll | | **22,500.00** |
| 7 | **20 Watt Led Batten 4 Feet Wipro** | 94051020 | 12 % | **60 Nos** | 205.00 | Nos | | **12,300.00** |
| 8 | **50 mm X3.5 Core Allu Armed Cable Polycab** | 85446020 | 18 % | **150.000 Mtr** | 305.00 | Mtr | | **45,750.00** |
| 9 | **2.5 mm X4 Core Copper Armed Cable Polycab** | 85446020 | 18 % | **300.000 Mtr** | 119.50 | Mtr | | **35,850.00** |
| 10 | **4.0 mm X4 Core Copper Flaxible Cable** | 85446020 | 18 % | **200.000 Mtr** | 180.00 | Mtr | | **36,000.00** |
| 11 | **10mm X 4 Core Copper Cable Ultracab** | 85446020 | 18 % | **114.000 Mtr** | 414.00 | Mtr | | **47,196.00** |
| 12 | **40 Amp FP Isolator Legrand 406519** | 8536 | 18 % | **1 Nos** | 963.00 | Nos | | **963.00** |
| | | | | | | | | 424,355.00 |
| | ***IGST*** | | | | | | | **75,645.90** |
| | *Less :* ***Round Off*** | | | | | | | **(-)0.90** |
| | Total | | | **903.00** | | | | **RS 500,000.00** |

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

| | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| | 412,055.00 | 18% | 74,169.90 | 74,169.90 |
| | 12,300.00 | 12% | 1,476.00 | 1,476.00 |
| **Total:** | **424,355.00** | | **75,645.90** | **75,645.90** |

Tax Amount (in words) : **INR Seventy Five Thousand Six Hundred Forty Five 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

(DUPLICATE FOR TRANSPORTER)

**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/065/2023-24 / e-Way Bill No. | Dated 20-Apr-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.**
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 | 0.75 mm Copper Wire Green KEI 180 | 85446020 | 18 % | 10 Roll | 1,685.00 | Roll | | 16,850.00 |
| | 1.5 mm Copper Wire Black Havells 90 | 85446020 | 18 % | 18 Roll | 1,650.00 | Roll | | 29,700.00 |
| | 6.0 mm Copper Wire Green Polycab | 85446020 | 18 % | 3 Roll | 5,824.00 | Roll | | 17,472.00 |
| 4 | 12 Way Load Line DB Legrand | 85371000 | 18 % | 1 Nos | 15,550.00 | Nos | | 15,550.00 |
| 5 | 250 Amp Tp Mccb L/T | 8536 | 18 % | 1 Nos | 14,450.00 | Nos | | 14,450.00 |
| 6 | 48" Ceiling Fan Infinity Rich Brown Usha | 84145120 | 18 % | 19 Nos | 1,850.00 | Nos | | 35,150.00 |
| 7 | 20 Amp Tp Mcb C&S | 8536 | 18 % | 12 Nos | 850.00 | Nos | | 10,200.00 |
| 8 | 6.0 mm X4 Core Copper Flaxible Cable Havells | 8544 | 18 % | 90.000 Mtr | 275.00 | Mtr | | 24,750.00 |
| 9 | 70 mm X3.5 mm Allu Armed Cable Havells | 8544 | 18 % | 80.000 Mtr | 435.00 | Mtr | | 34,800.00 |
| 10 | 2.5 mm Copper Flaxible Wire Yellow Reo Havells | 8544 | 18 % | 12 Roll | 2,640.00 | Roll | | 31,680.00 |
| 11 | 25 mm PVC Pipe Heavy Girish | 3917 | 18 % | 8 Roll | 2,250.00 | Roll | | 18,000.00 |
| 12 | 1.5 mm X4 Core Copper Flaxible Cable Empair | 8544 | 18 % | 100.000 Mtr | 56.36 | Mtr | | 5,636.00 |
| | | | | | | | | 254,238.00 |
| | IGST | | | | | | | 45,762.84 |
| | *Less :* Round Off | | | | | | | (-)0.84 |
| | Total | | | 354.00 | | | | RS 300,000.00 |

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

| | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| | 254,238.00 | 18% | 45,762.84 | 45,762.84 |
| Total: | 254,238.00 | | 45,762.84 | 45,762.84 |

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Sixty Two and Eighty Four 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

9917014433
9917266985

# BHARAT GLASS TRADING

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

| | |
|---|---|
| Reverse Charge : | P.O. No. : |
| Invoice No : 06 | Transportation Mode : |
| Invoice Date : 20-04-2023 | 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 AUTOMobiles PVT LTD | Name : |
| Address: 4KM Mile ston Dehle Road b/s War UP | Address: |
| GSTIN: 09AAGCS2020M1Z0 | GSTIN: |
| State : (UP) State Code : 09 | State : State Code : |

| Name of Product / Service | HSN CODE | Qty. | Unit | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|---|
| (1) ACP silt work | | 4005 | Sq Fit | 318.50 | 1275592 | 50 |
| | | | | Total Taxable Amount | 1275592 | 50 |
| | | | | Add : CGST @........% | | |
| | | | | Add : SGST @........% | | |
| | | | | Add : IGST @18% | 229606 | 65 |
| | | | | **Total Amount** | 1505200 | |

Invoice Value (in Words):- 1505200

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.

GSTIN - 05AASFB1586G1ZA **TAX INVOICE** Mob - 9917074438 9917266985

# BHARAT GLASS TRADING

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

| | |
|---|---|
| Reverse Charge : | P.O. No. : |
| Invoice No : 07 | Transportation Mode : |
| Invoice Date : 20-04-2023 | 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 Mobal Pvt Ltd | Name : |
| Address: 4Km Mile ston Dehle Road bijNor | Address: |
| GSTIN: 09AAGCS2020M1ZB | GSTIN: |
| State : CUP State Code : 09 | State : State Code : |

| Name of Product / Service | HSN CODE | Qty. | Unit | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|---|
| 1) ACP silt work | 7606 | 1950 | sq fit | 318.50 | 621075 | |
| 2) M.S Work | 7306 | 5800 | kg | 95 | 551000 | |
| 3) स्ट्रक्चर ग्लेज़िंग [illegible] | 76169990 | 950 | sq fit | 250 | 237500 | |
| 4) OLD MS WORK | 998515 | 2080 | kg | 20 | 41600 | |
| 5) BamBo Paed Work | 998515 | 6000 | sq fit | 12 | 72000 | |
| | | | | | | 50 |

Invoice Value (in Words):- 1797347

| | | |
|---|---|---|
| Total Taxable Amount | 1523175 | |
| Add : CGST @........% | | |
| Add : SGST @........% | | |
| Add : IGST @..18..% | 274171 | 50 |
| **Total Amount** | 1797347 | |

**For BHARAT GLASS TRADING**

Adtab

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.

Authorised Signatory

GSTIN - 05AASFB1586G1ZA — TAX INVOICE — Mob. 9917266985

# BHARAT GLASS TRADING

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

| | |
|---|---|
| Reverse Charge : | P.O. No. |
| Invoice No : 05 | Transportation Mode : |
| Invoice Date : 20-04-2023 | 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 Mobiles Pvt LTD | Name : |
| Address: 4 KM Mile ston Delhi road Biharz UP | Address: |
| GSTIN: 09AAGCS2020M1ZB | GSTIN: |
| State : (UP) State Code : 09 | State : State Code : |

| Name of Product / Service | HSN CODE | Qty. | Unit | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|---|
| ① फलट2 कोटीड s/t sed Wark | 73066 100 | 9446 | SqFit | 98 | 925708 | |
| ② 12 रन रन टफन ग्लास Woork | 7007 | 674 | SqFit | 320 | 215680 | |

| | | | |
|---|---|---|---|
| Invoice Value (in Words):- 1346838 | Total Taxable Amount | 1141388 | |
| | Add : CGST @........% | | |
| | Add : SGST @........% | | |
| | Add : IGST @.18..% | 205449 | 84 |
| | **Total Amount** | 1346838 | |

**For BHARAT GLASS TRADING**

Aftab

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.

Printed on 19-Apr-2023 at 20:54

# Tax Invoice

| | | |
|---|---|---|
| **Shri Krishana Corian Work**<br>Loni Dehat,SLF, E-74,SLF Ved Vihar<br>Loni Dehat Ghaziabad Uttar Pradesh<br>GSTIN: 09CVGPC7180NZ2<br>Uttar Pradesh<br>201102 | Invoice No.<br>**1** | Dated<br>**20-Apr-2023** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**01** | Other Reference(s) |
| Consignee<br>**Shakumbari Automobiles Pvt.LTD**<br>4Km Miles Stones Delhi Road<br>Bijnor Uttar Pradesh<br>GSTIN: 09AAGCS2020M1ZB<br>Uttar Pradesh | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Buyer (if other than consignee)<br>**Shakumbari Automobiles Pvt.LTD**<br>4Km Miles Stones Delhi Road<br>Bijnor Uttar Pradesh<br>GSTIN: 09AAGCS2020M1ZB<br>Uttar Pradesh | Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Corian Black**<br>*HSN CODE 3920* | **75.00 Sqft** | 500.00 | Sqft | **37,500.00** |
| 2 | **Adhesive**<br>*HSN CODE 3520* | **6.000 Pcs** | 350.00 | Pcs | **2,100.00** |
| | | | | | 39,600.00 |
| | ***OutputCGST*** | | 9 % | | **3,564.00** |
| | ***OutputSGST*** | | | | **3,564.00** |
| | Total | | | | **46,728.00** |

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 4971
IN TIME ........ OUT TIME ..
DATE 23-4-23 Sign Security XP

E. & O.E

Amount Chargeable (in words)
**Rs. Forty Six Thousand Seven Hundred Twenty Eight Only**

*Remarks:*
Invoice No.1

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

**for Shri Krishana Corian Work**

Authorised Signatory

# M/s NEW INDIA PAINT HARDWARE STORE

H.o. 20-21, Kashi Ram Market, Kabari Bazar, Roorkee

GENERAL ORDER SUPPLIER & CONTRACTOR

Invoice Date: 21/04/23 Invoice No.: 1

State : UTTRAKHAND State code: 05

Name Shakumbari Automobile Part Ltd

Address 4 km miles Stone Dehli Road Bijnor U.P.

GSTN 09AAGCS2020M1ZB State code 09

| S. No. | Description of Goods | HSN Code | Qty | Rate | Amount |
|---|---|---|---|---|---|
| 1 | Paint work | | 14124.0 | 12 | 169492 |

| | | | |
|---|---|---|---|
| Bank Name | : Canara Bank | TOTAL AMOUNT | 169492 |
| Branch | : Roorkee | CGST @ | |
| Bank A/C Number | : 2200201005314 | SGST @ | |
| Bank Branch IFSC | : CNRB0002200 | IGST @ 18% | 30508 |
| Amount in words Rs 200000/- | | G.TOTAL | 200000 |

Term and Condition
1. Goods once sold will not be taken Back.
2. Subject to Roorkee Jurisdiction Only.

Reverse Charge
Name
Address

For M/s NEW INDIA PAINT HARDWARE STORE

Authorised Sig

GSTIN : 09AAFPQ2438R1ZZ

TAX INVOICE

Mob. : 9837646007

# M/s. KAYYUM CONTRACTOR

Mahalakpur Nizampur, P.O. Agwanpur, Moradabad,
Uttar Pradesh - 244001

Invoice No : KC/2017-18/ 22

Invoice Date : [redacted] 21/4/023

Reverse Charge (Y/N):

State: Uttar Pradesh

State Code : 09

| Bill to Party : | Ship to Party : |
|---|---|
| Name : Shakumbari automobiles Pvt Ltd | Name : |
| Address : 4km miles stones delhi road Bijnor Utter Pradesh | Address : |
| GSTIN/UIN : | GSTIN/UIN : |
| State : 09aagcs2020m1zB State Code : | State : State Code : |

| S.No. | Description of Product | HSN Code | UOM | Quantity | Rate | Amount |
|---|---|---|---|---|---|---|
| | Labour charg for with | | | 8 ~~07~~ | 21 | 169492 |

Total Invoice Amount in Words :

Rs 200000/-

| | |
|---|---|
| Total Amount Before Tax | |
| Add : CGST | |
| Add : SGST | |
| Add : IGST 18% | 30,508 |
| Total Tax Amount | |
| Total Amount After Tax | 200000 |
| GST On Reverse Charge | |

Certified that the particulars given above are true and cor

For KAYYUM CONTRACTOR

Authorised Signatory

(Common Seal)

TERMS & CONDITIONS :
1. All disputes are subject to Roorkee jurisdiction only.
2. Interest @ 24% will be charged if not paid on presentation.
3. E & O E

Original for Buyer, Duplicate for Transporter, Triplicate for Supplier

Original for Recipient

Panasonic

Panasonic Life Solutions India Pvt. Ltd. , Branch Office: Kundli
KHASRA NO. 78/7,
78/8, VILLAGE-SERSA, SONEPAT KUNDLI HARYANA INDIA 131028
GSTN No: 06AAECA2190C4Z4

E Way Bill No : 371592838316

# TAX INVOICE

IRN: 25042ec7b8e71d2d72bfc88f971acc77809f69b189941f5f9555a727f4065b6d

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Invoice No. | 810823100239 | Invoice Date: | 27.04.2023 | Sales Order | 1012727971 | Sales Order Date: | 26.04.2023 |
| Customer PO: | MA-SHAKUMBARI TV | Cust. PO | | Delivery | 5014724763 | Ref No. | 9012853955 |

| | | | |
|---|---|---|---|
| Bill To Customer: | SHAKUMBARI AUTOMOBILES PRIVATE LIMITED | Delivery address: | SHAKUMBARI AUTOMOBILES PRIVATE LIMITED |
| Code: | 10007404 | Code: | 10007404 |
| Address: | MSIL-NEAR PULKIT HOSPITAL,4KM MILESTONE,BIJNOR DELHI ROAD | Address : | MSIL-NEAR PULKIT HOSPITAL,4KM MILESTONE,BIJNOR DELHI ROAD |
| City: | Bijnor Pin: 246701 | City: | Bijnor Pin: 246701 |
| State: | Uttar Pradesh Country: India | State: | Uttar Pradesh Country: India |
| Tel No.: | 9927877715 GSTN No.: 09AAGCS2020M1ZB | Tel No.: | 9927877715 GSTN No.: 09AAGCS2020M1ZB |
| Payment Terms: | Immediate Place of Supply: Uttar Pradesh | Tax Payable on Reverse Charge : No | |

| S.No | HSN / SAC Code | Model No. | Product Description | Qty | Price | Basic Value | Discount Amount | Net Value | Tax Rate | Tax Amount | Invoice Value |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 001 | 85176290 | XMPLAY-QUAD905X3 | Android media player | 3 | 15,300.00 / 1 | 45,900.00 | | 45,900.00 | IGST@ 18.00 % | 8,262.00 | 54,162.00 |
| 002 | 85176290 | XMPLAY-QUAD905X3 | Android media player | 2 | 15,300.00 / 1 | 30,600.00 | | 30,600.00 | IGST@ 18.00 % | 5,508.00 | 36,108.00 |
| 003 | 85285900 | LH-55QM6VS | 55"INCH 4K LED PROFESSIONAL DISPLAY | 1 | 62,000.00 / 1 | 62,000.00 | | 62,000.00 | IGST@ 28.00 % | 17,360.00 | 79,360.00 |
| | 85285900 | LH-65TD3VS | 65"Interactive White Board | 2 | 169,300.00 / 1 | 338,600.00 | | 338,600.00 | IGST@ 28.00 % | 94,808.00 | 433,408.00 |
| 005 | 85285900 | LH-43QM6VS | 43" INCH 4K LED PROFESSIONAL DISPLAY | 4 | 48,500.00 / 1 | 194,000.00 | | 194,000.00 | IGST@ 28.00 % | 54,320.00 | 248,320.00 |
| 006 | 85287215 | LH-32AN6ND | 32" HD PANEL WITH ANDROID | 2 | 18,700.00 / 1 | 37,400.00 | | 37,400.00 | IGST@ 18.00 % | 6,732.00 | 44,132.00 |
| | Total | | | 14 | | 708,500.00 | | 708,500.00 | GST | 186,990.00 | 895,490.00 |

LR No. 1054 Truck No. UP14LT2298

UP12AT0712

Rounding off 0.00

Total Invoice Amount 895,490.00

Transporter Name: Ashoka Roadlines

Amount In Words:
EIGHT LAKH NINETY FIVE THOUSAND FOUR HUNDRED NINETY RUPEES ONLY

Yogesh

Entry Jalt

Shakumbari Automobiles (P) Ltd Bijnor
Security Supervisor
S. No. 5016
IN TIME
OUT TIME
DATE 29-4-23
Sign Security

For Panasonic Life Solutions India Pvt. Ltd.
KUNDLI
(Authorised Signatory)
E & O.E

Panasonic

Panasonic Life Solutions India Pvt. Ltd. , Branch Office: Thane, Bhiwandi
A1 9/10, A2 1TO10, B4 14A/B, VILLAGE VADAPA
MUMBAI # NASHIK HIGHWAY THANE, BHIWANDI MAHARASHTRA INDIA 421302
GSTN No: 27AAECA2190C3Z1

**E Way Bill No : 211582738991**

# TAX INVOICE

IRN: 2e9970eed13b5a50471f067f76b83ce4a2c3294fd99bfdaef0fd902601c4229c

| | | | |
|---|---|---|---|
| Invoice No. 820123100818 | Invoice Date: 27.04.2023 | Sales Order 1012729136 | Sales Order Date: 27.04.2023 |
| Customer PO: MA-SHAKUMBARI TV | Cust. PO | Delivery 5014725037 | Ref No. 9012853134 |

Bill To Customer: SHAKUMBARI AUTOMOBILES PRIVATE LIMITED

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 5038
IN TIME ____ OUT TIME ____
Date 3-5-23 Sign. Security

Code: 10007404
Address : MSIL-NEAR PULKIT HOSPITAL,4KM MILESTONE,BIJNOR DELHI ROAD
City: Bijnor Pin: 246701
State: Uttar Pradesh Country: India
Tel No.: 9927877715 GSTN No.: 09AAGCS2020M1ZB
Payment Terms: Immediate Place of Supply: Uttar Pradesh

Delivery address: SHAKUMBARI AUTOMOBILES PRIVATE LIMITED
Code: 10007404
Address : MSIL-NEAR PULKIT HOSPITAL,4KM MILESTONE,BIJNOR DELHI ROAD
City: Bijnor Pin: 246701
State: Uttar Pradesh Country: India
Tel No.: 9927877715 GSTN No.: 09AAGCS2020M1ZB
Tax Payable on Reverse Charge : No

| S.No | HSN / SAC Code | Model No. | Product Description | Qty | Price | Basic Value | Discount Amount | Net Value | Tax Rate | Tax Amount | Invoice Value |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 001 | 84713090 | XM-46-4512-4DP | Windows 4 Port media player | 1 | 84,650.00 / 1 | 84,650.00 | | 84,650.00 | IGST@ 18.00 % | 15,237.00 | 99,887.00 |
| | Total | | | 1 | | 84,650.00 | | 84,650.00 | GST | 15,237.00 | 99,887.00 |

LR No. 26618751 Truck No. MH04FD8589

Rounding off 0.00
Total Invoice Amount 99,887.00

Transporter Name: OM LOGISTICS LTD.

Amount In Words:
NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY SEVEN RUPEES ONLY

For Panasonic Life Solutions India Pvt. Ltd.
Panasonic Life Solutions India
(Authorised Signatory)
E & O.E

Terms & Conditions : 1. Subject to exclusive Jursdiction of courts at Delhi only.
2. Interest @ 18%P.A. shall be charged if payment is not received within Stipulated period.
3. Dispute Resolution: Any dispute, controversy or claim arising out of or related to this invoice shall be referred for adjudication to Sole Arbitrator to be appointed by Managing Director / President of Panasonic or any person nominated by him. The arbitration shall be governed by the Indian Arbitration & Conciliation Act, 1996 and shall beconducted at Gurgaon in English language.

Entered

**Panasonic**

Panasonic Life Solutions India Pvt. Ltd., Branch Office: Vijaywada
SURVEY NO 11-87
OPP : S.R.K ENGINERING COLLEGE ANJANI PETRO PRODUCTS, ENIKEPADU VILLAGE
VIJAYWADA ANDHRA PRADESH INDIA 521108
GSTN No: 37AAECA2190C2Z1

**E Way Bill No : 181635109778**

# TAX INVOICE

IRN: 02dc919e8b92c65e79d578169c151d95ed92e15467885af35e7a0794292b4918

| | | | |
|---|---|---|---|
| Invoice No. 840623100181 | Invoice Date: 27.04.2023 | Sales Order 1012729135 | Sales Order Date: 27.04.2023 |
| Customer PO: MA-SHAKUMBARI TV | Cust. PO | Delivery 5014725064 | Ref No. 9012853086 |

| | |
|---|---|
| Bill To Customer: SHAKUMBARI AUTOMOBILES PRIVATE LIMITED | Delivery address: SHAKUMBARI AUTOMOBILES PRIVATE LIMITED |
| Code: 10007404 | Code: 10007404 |
| Address : MSIL-NEAR PULKIT HOSPITAL,4KM MILESTONE,BIJNOR DELHI ROAD | Address : MSIL-NEAR PULKIT HOSPITAL,4KM MILESTONE,BIJNOR DELHI ROAD |
| City: Bijnor Pin: 246701 | City: Bijnor Pin: 246701 |
| State: Uttar Pradesh Country: India | State: Uttar Pradesh Country: India |
| Tel No.: 9927877715 GSTN No.: 09AAGCS2020M1ZB | Tel No.: 9927877715 GSTN No.: 09AAGCS2020M1ZB |
| Payment Terms: Immediate Place of Supply: Uttar Pradesh | Tax Payable on Reverse Charge : No |

| S.No | HSN / SAC Code | Model No. | Product Description | Qty | Price | Basic Value | Discount Amount | Net Value | Tax Rate | Tax Amount | Invoice Value |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 001 | 84713090 | CIU715BNH | Windows I5 Media player | 1 | 55,500.00 / 1 | 55,500.00 | | 55,500.00 | IGST@ 18.00 % | 9,990.00 | 65,490.00 |
| Total | | | | 1 | | 55,500.00 | | 55,500.00 | GST | 9,990.00 | 65,490.00 |

LR No. 25543741 Truck No. AP07TA3785

Rounding off 0.00
Total Invoice Amount 65,490.00

Transporter Name: OM LOGISTICS LTD.

For Panasonic Life Solutions India Pvt. Ltd.

Amount In Words:
SIXTY FIVE THOUSAND FOUR HUNDRED NINETY RUPEES ONLY

Yogesh

Mdudu
(Authorised Signatory)
E & O.E

Terms & Conditions : 1. Subject to exclusive Jursdiction of courts at Delhi only.
2. Interest @ 18%P.A. shall be charged if payment is not received within Stipulated period.
3. Dispute Resolution: Any dispute, controversy or claim arising out of or related to this invoice shall be referred for adjudication to Sole Arbitrator to be appointed by Managing Director / President of Panasonic or any person nominated by him. The arbitration shall be governed by the Indian Arbitration & Conciliation Act, 1996 and shall beconducted at Gurgaon in English language.

Entered

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 45027
IN TIME ______ OUT TIME ______
DATE 02-5-23 Sign. Security

VALLECT

# VALLEY ELECTROVISION PVT LTD

Company ID : U74999JK2016PTC009811
Block B1,Plot B2,2nd Floor
2ND FLOOR OR BASEMENT MATHURA ROAD
Mohan Cooperative Industrial Estate Delhi 110044
India
GSTIN 07AAFCV8454K1ZR

# TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No. | : VE/DL/23-24/53 | Place Of Supply | : Uttar Pradesh (09) |
| Invoice Date | : 01/05/2023 | | |
| Terms | : advance | | |
| Due Date | : 01/05/2023 | | |

Bill To

**Shakumbari automobiles Pvt Ltd**
4km miles stones dehli road
Bijnor Uttar Pradesh
Bijnor
246701 Uttar Pradesh
India
GSTIN 09AAGCS2020M1ZB

| # | Item & Description | HSN/SAC | Qty | Rate | IGST % | IGST Amt | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Bose Amplifier IZA 2120 HZ SN no.081889z23320802AE | 85184000 | 1.00 | 65,502.00 | 18% | 11,790.36 | 65,502.00 |

| | |
|---|---|
| Sub Total | 65,502.00 |
| Total Taxable Amount | 65,502.00 |
| IGST18 (18%) | 11,790.36 |
| **Total** | **₹77,292.36** |
| Payment Made | (-) 77,292.36 |
| **Balance Due** | **₹0.00** |

Total In Words
***Indian Rupee Seventy-Seven Thousand Two Hundred Ninety-Two and Thirty-Six Paise Only***

Thanks for your business.

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S No. 5054
IN TIME........ OUT TIME........
DATE 06-5-23 Sign Security

Terms & Conditions
Company's Bank Details
Bank Name : Kotak Mahindra Bank Ltd
A/c No. : 5613892196
Branch & IFS Code : DEFENCE COLONY & KKBK0004620

Shubham Mi

Authorized Signature

Declaration
Goods once sold will not be taken back. Any kind of loading unloading of material will not be in our scope, kindly confirm the receipts of Goods as per the invoice within 24 working hours, after receipts of material, any further information will not be considered, In case of exceeding due date Interest will be charges @2% per month, Advance can't be refund once received, It's only adjustable against purchase of goods. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Yogesh

IRN : f2ee8d62f18118bf93a728c872506bf1c88493d7d42e2f8c862bd5b9f9067d51

Ack No. : 172312724820177
Ack Date : 2023-05-01 17:42:00

Entered in Tally.

e-Invoicing detail(s) generated from the Government's e-Invoicing system

GSTIN: 09DFHPS1502E1ZM TAX INVOICE

9411448533
9536530859

# 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. : 30 | Transportation Mode : |
| Invoice Date : 1-5-23 | 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 : शाकम्भरी आटो मोबाईल्स | Name : |
| Address : मिलस्टोन नीयर पुलकीत अस्पताल दिल्ली रोड बिजनौर | Address : |
| GSTIN : 09AAGES2020M1ZB | GSTIN : |
| State : U.P State Code : 09 | State : State Code : |

| S.No. | Description of Goods | HSN Code | Qty./Unit | Unit Rate | Amount (Rs.) |
|---|---|---|---|---|---|
| | ईट | | 7500 | 5000 | 37500 |

| | | |
|---|---|---|
| Invoice Amount in Words: | Total Amount of Before Tax | |
| छियालीस हजार आठ सौ पिछत्तर रुपये केवल / | Reverse Charge | |
| | Add : CGST@ 3% | 1125 |
| | Add : SGST@ 3% | 1125 |
| | Add : IGST@ | |
| Bank Name: | Tax Amount : GST | 2250 |
| Account Number: | | + 7125 भाड़ा |
| IFSC Code : | Total Amount After Tax | 46875 |

Certified that the particulars given above are true and correct.

**For Bharat Bricks Field**

**Signatory of Prop.**

**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.

GSTIN: 09DFHPS1502E1ZM TAX INVOICE

9411448533
9536530859

# 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. : 31 | Transportation Mode : |
| Invoice Date : २-5-२3 | Vehicle Number : |
| State : U.P State Code: 09 | Date of Supply : |
| | Place of Supply : |

| Detail of Receiver - Billed to 09 | Detail of Consignee - Shipped to |
|---|---|
| Name शाकुम्भरी आटोमोवाइल्स | Name |
| Address : मिलस्टोन नियर पुलकित अस्पताल दिल्ली रोड बिजनौर | Address : |
| GSTIN 09AAGE5२0२0M1ZB | GSTIN : |
| State : U.P State Code : 09 | State State Code : |

| S.No. | Description of Goods | HSN Code | Qty./Unit | Unit Rate | Amount (Rs.) |
|---|---|---|---|---|---|
| | ईंट | | 7500 | 5000 | 37500 |

| Invoice Amount in Words: | | |
|---|---|---|
| छयालीस हजार आठ सौ पिछत्तर रुपये केवल | Total Amount of Before Tax | |
| | Reverse Charge | |
| | Add : CGST@ 3% | 1125 |
| | Add : SGST@ 3% | 1125 |
| Bank Name: | Add : IGST@ | |
| Account Number: | Tax Amount : GST | 2250 |
| IFSC Code : | Total Amount After Tax | + 7125 भाड़ा<br>46875 |

Certified that the particulars given above are true and correct.

For Bharat Bricks Field

**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.

Signatory of Prop.

team COMPUTERS

# TAX INVOICE



**Original: For Buyer**

**Team Computers Private Limited**
PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037

**GSTN: 07AAACT3478J1Z2**
IRN No : b00cd4186a0f05a9119724c3945ba3db7949a6b17a6f46ae0f5c6d68aea19903

Customer PO No./Reff. : 04

**Invoice No : GST2324DL-01893**
**Invoice Date : 28 April, 2023**

IRN Acknowledgement Date : 04/28/23 10:25 PM
IRN Acknowledgement No : 172312708742019

State Code : 07
Email : customercare@teamcomputers.com
Tel No : 42004200
CIN No : U74899DL1987PTC028384
PAN No : AAACT3478J
Contact Person Name : Sahil Rajput

Payment Due Date : 29 April, 2023
Transportation Mode :
Vehicle No
LR No :
LR Date :
Place of supply : 09, Uttar Pradesh
Order No : SOGST2223HR-5366

**Consignee(Ship to) :**
**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**
3KM MILESTONE ROORKEE DELHI ROAD ,
Roorkee, UK, 247667
State Code: 05 GST Reg. No :
PAN No:
Contact Person : MR. MANOJ 8126250702 - 8126250702

**Buyer(Bill to) :**
**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**
4 KM MILESTONE NEAR PULKIT HOSPITAL DELHI ROAD, , Bijnor
Uttar Pradesh, 246701
State Code : 09 GST Reg. No :09AAGCS2020M1ZB
PAN No : AAGCS2020M
Contact Person : MR. MANOJ 8126250702 -

| Part No./Description | HSN/ SAC | Qty/ UoM | Unit Rate (Rs.) | Total Taxable Value | CGST | | SGST | | IGST | | TCS Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Rate | Amt | Rate | Amt | Rate | Amt | | |
| IPAD APPLE SERIES MK2K3HN/A MK2K3HN/A 10.2-inch IPAD WI-FI 64GB SPACE GRAY Warranty: 1Y | 84713090 | 5/ NOS. | 22,317.80 | 111,588.99 | 0% | 0.00 | 0% | 0.00 | 18% | 20,086.02 | 0.00 | 131,675.01 |
| ,CTX2FTGRVM ,H2797NFHLH ,M4T5XW2WPG ,JJD20W920W ,J562MXWW7D | | | | | | | | | | | | |
| DBD140-W +DBD205-W DBD140-W +DBD205-W +GRIPPER +DBG400 INVUE STAND Warranty: 0D | 85318000 | 4/ NOS. | 7,423.73 | 29,694.92 | 0% | 0.00 | 0% | 0.00 | 18% | 5,345.08 | 0.00 | 35,040.00 |
| ,DBD140-W-7338-72 ,DBD140-W-7338-73 ,DBD140-W-7338-74 ,DBD140-W-7338-75 | | | | | | | | | | | | |
| SCREEN GUARD ROYAL ROYAL ULTRA CLEAR SUPER SCRATCHPROOF GAURD Warranty: 0D | 85177090 | 5/ NOS. | 949.15 | 4,745.77 | 0% | 0.00 | 0% | 0.00 | 18% | 854.24 | 0.00 | 5,600.01 |
| . | | | | | | | | | | | | |
| Total: | | | | 146,029.68 | | 0.00 | | 0.00 | | 26,285.34 | | 172,315.02 |

OK

BILL ENTERED IN SAPL INVENTORY SOFTWARE ADMIN 9/5/23

*Please refer terms & condition mentioned at last page.*

team
COMPUTERS

# TAX INVOICE



**Team Computers Private Limited**
PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037

GSTN: 07AAACT3478J1Z2
IRN No : b00cd4186a0f05a9119724c3945ba3db7949a6b17a6f46ae0f5c6d68aea19903

Customer PO No./Reff. : 04

**Invoice No : GST2324DL-01893**
**Invoice Date : 28 April, 2023**

IRN Acknowledgement Date : 04/28/23 10:25 PM
IRN Acknowledgement No : 172312708742019

| | | | |
|---|---|---|---|
| Total Invoice Amount in Words : | Total Amount Before Tax | : | 146,029.68 |
| ONE LAKH SEVENTY TWO THOUSAND THREE HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY | Add : CGST | : | 0.00 |
| ***Mandatory Requirements** | Add : SGST | : | 0.00 |
| **Emp Name:** **Emp Id:** | Add : IGST | : | 26,285.34 |
| **Emp Contact No :** **Receving Dt. :** | Tax Amount :GST | : | 26,285.34 |
| | Rounding Amount | : | -0.02 |
| **Signature:** **Seal:** | Total Amount | : | 172,315.00 |
| | GST Payable on Reverse Charge | : | 0.00 |

Dear Customer,

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us.

For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services always.

With Regards,
Team Computers Pvt. Ltd.

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Rego No. 1098 Date 17/05/2023
Bill No. 01893 Date 28/05/2023
Checked by ...... Time 11:30
Name
Signature

OK

## TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

*PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

F.O.B. QUOTATIONS The Company's liability for delivery ofthe goodsceases as soonas these are delivered to the transporter at the place of despatch/ex-godown ofCompany

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

Certified that the particulars given above are true and correct.
**For Team Computers Pvt. Ltd.**

Authorised Signatory
[E&OE]

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Sellerforall taxes etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.
WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. LTd. is not liable for any other incidental and or consequential damages claimed by the Customer.
JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.
**Team computers pvt ltd has filled its income tax return for previous two years. Therefore, do not deduct tds @ higher rate u/s 206AB of income, tax act.**

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# TAX INVOICE



**Original; For Buyer**

**Team Computers Private Limited**
PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037

**GSTN: 07AAACT3478J1Z2**
IRN No : d10460e7b36a591c752b2eabc9b2dd69a8272169fb28ddcc917b80f457c6d4cd

Customer PO No./Reff. : 04

**Invoice No : GST2324DL-01930**
**Invoice Date : 28 April, 2023**

IRN Acknowledgement Date : 04/28/23 11:42 PM
IRN Acknowledgement No : 172312709578378

State Code : 07
Email : customercare@teamcomputers.com
Tel No : 42004200
CIN No : U74899DL1987PTC028384
PAN No : AAACT3478J
Contact Person Name : Sahil Rajput

Payment Due Date : 29 April, 2023
Transportation Mode :
Vehicle No
LR No :
LR Date :
Place of supply : 09, Uttar Pradesh
Order No : SOSER2223INS-2306

**Consignee(Ship to) :**
**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**
3KM MILESTONE ROORKEE DELHI ROAD ,
Roorkee, UK, 247667
State Code: 05 GST Reg. No :
PAN No:
Contact Person : MR. MANOJ 8126250702 - 8126250702

**Buyer(Bill to) :**
**SHAKUMBARI AUTOMOBILES PRIVATE LIMITED**
4 KM MILESTONE, BIJNOR-DELHI ROAD, , Bijnor
Uttar Pradesh, 246701
State Code : 09 GST Reg. No :09AAGCS2020M1ZB
PAN No : AAGCS2020M
Contact Person : MR. MANOJ 8126250702 -

| Part No./Description | HSN/ SAC | Qty/ UoM | Unit Rate (Rs.) | Total Taxable Value | CGST | | SGST | | IGST | | TCS Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Rate | Amt | Rate | Amt | Rate | Amt | | |
| YEARLY INSURANCE OF IPAD | 998713 | 5/ NOS. | 872.88 | 4,364.41 | 0% | 0.00 | 0% | 0.00 | 18% | 785.59 | 0.00 | 5,150.00 |
| DEPLOYMENT AND POST SALES SERVICES | 998713 | 5/ NOS. | 3,177.97 | 15,889.83 | 0% | 0.00 | 0% | 0.00 | 18% | 2,860.17 | 0.00 | 18,750.00 |
| Total: | | | | 20,254.24 | | 0.00 | | 0.00 | | 3,645.76 | | 23,900.00 |

Total Invoice Amount in Words :
TWENTY THREE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY

*Mandatory Requirements
Emp Name:
Emp Contact No : Emp Id:
Signature: Receving Dt. :
Seal:

| | | |
|---|---|---|
| Total Amount Before Tax | : | 20,254.24 |
| Add : CGST | : | 0.00 |
| Add : SGST | : | 0.00 |
| Add : IGST | : | 3,645.76 |
| Tax Amount :GST | : | 3,645.76 |
| Total Amount | : | 23,900.00 |
| GST Payable on Reverse Charge | : | 0.00 |

OK Recv' Amrjingh

BILL ENTERED IN SAPL INVENTORY SOFTWARE ADMIN

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COMPUTERS

# TAX INVOICE



**eam Computers Private Limited**
LOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW
ELHI Delhi 110037

GSTN: 07AAACT3478J1Z2
IRN No : d10460e7b36a591c752b2eabc9b2dd69a8272169fb28ddcc917b80f457c6d4cd

Customer PO No./Reff. : 04

**Invoice No : GST2324DL-01930**
**Invoice Date : 28 April, 2023**

IRN Acknowledgement Date : 04/28/23 11:42 PM
IRN Acknowledgement No : 172312709578378

Dear Customer,

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us.

For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services always.

With Regards,
Team Computers Pvt. Ltd.

SECURITY
Shakumbari Automobiles Pvt. Ltd.
ROORKEE
Gate Regn No. 1097 Date 17/05/2023
Bill No. 01930 Date 28/04/2023
Checked by Sec Time 11:30
Name
Signature

ok

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

F.O.B. QUOTATIONS The Company's liability for delivery ofthe goodsceases as soonas these are delivered to the transporter at the place of despatch/ex-godown ofCompany

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

Certified that the particulars given above are true and correct.
**For Team Computers Pvt. Ltd.**

Authorised Signatory
[E&OE]

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Sellerforall taxes etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. LTd. is not liable for any other incidental and or consequential damages claimed by the Customer.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.
Team computers pvt ltd has filled its income tax return for previous two years. Therefore, do not deduct tds @ higher ...

Tax Invoice | Mob. No.:9897693930

# AMIT FIRE FIGHTER

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

| | |
|---|---|
| **Customer Name**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>Near Pulkit Hospital,Delhi Road,Bijnor<br>Uttar Pradesh | **Invoice No.:** AFF/23-24/50<br>**Dated:** 08.5.2023<br>**Customer GST: 09AAGCS2020M1ZB**<br>**Challan No.** |
| **Place of Supply**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>Near Pulkit Hospital,Delhi Road,Bijnor<br>Uttar Pradesh | **State Code:** 09<br>**P.O. No.:**<br>**Dated: 07.5.2023**<br>**Contact Person:**<br>**Contact No.:** |

| S. No. | HSN Code | Item Description | Qty. (in Nos.) | Unit Price (in Rs.) | Total Amount (in Rs.) |
|---|---|---|---|---|---|
| 1 | 3813 | Refilled Fire Extinguishers ABC Cap.6 kg. | 11 | 500.00 | 5500.00 |
| 2 | 3813 | Refilled Fire Extinguishers AFFF Cap.9 Ltr. | 1 | 300.00 | 300.00 |
| 3 | 8424 | Fire Extinguishers ABC cap.6 kg. | 5 | 1850.00 | 9250.00 |
| 4 | 8481 | Fire Extinguishers Valve | 1 | 200.00 | 200.00 |
| 5 | 8424 | Fire Extinguishers Gauge | 1 | 120.00 | 120.00 |
| 6 | 8424 | Fire Extinguishers Discharge Pipe ABC | 2 | 110.00 | 220.00 |
| | | ok<br>8/05/23<br>ok<br>Shakumbari Automobiles (P) Ltd. Bijnor<br>Security Supervisor<br>S. No.<br>IN TIME OUT TIME<br>DATE Sign Security | | **Total** | **15590.00** |
| | | | **SGST@** | | **0.00** |
| | | | **CGST@** | | **0.00** |
| | | | **IGST@** | **18%** | **2806.20** |
| | **Rupees Eighteen Thousand Three Hundred ninty Six Only.** | | | **Round Off** | **-0.20** |
| | | | | **Cartage** | **0.00** |
| | | | | **Grand Total** | **18396.00** |

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

E&O.E.

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.**

Tax Invoice Mob. No.:9897693930

# AMIT FIRE FIGHTER

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

| | |
|---|---|
| **Customer Name**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>Najibabad, Bijnor<br>Haridwar, Uttrakhand | **Invoice No.:** AFF/23-24/52<br>**Dated:** 08.05.2023<br>**Customer GST: 05AAGCS2020M1ZJ**<br>**E-way Bill No.**<br>**Vehicle No.** |
| **Place of Supply**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>Najibabad, Bijnor<br>Haridwar, Uttrakhand | **State Code:** 09<br>**P.O. No.:**<br>**Dated:**<br>**Contact Person:**<br>**Contact No.:** |

| Sl. No. | HSN Code | Item Description | Qty. (in Nos.) | Unit Price (in Rs.) | Total Amount (in Rs.) |
|---|---|---|---|---|---|
| 1 | 8424 | Fire Extinguishers M/Foam Type Cap.9 Ltr. | 1 | 2050.00 | 2050.00 |
| 2 | 8424 | Fire Extinguishers Co2 Type Cap.4.5 kg. | 1 | 4850.00 | 4850.00 |
| 3 | 8424 | Fire Extinguishers ABC Type Cap.6 kg. | 2 | 1850.00 | 3700.00 |
| | | | | Total | 10600.00 |
| | | | SGST@ | | 0.00 |
| | | | CGST@ | | 0.00 |
| | | | IGST@ | 18% | 1908.00 |
| | | Rupees Twelve Thousand Five Hundred Eight Only. | | Round Off | 0.00 |
| | | | | Cartage | 0.00 |
| | | | | Grand Total | 12508.00 |

Shakumbari Automobiles Pvt Ltd Bijnor
Supervisor
No. 5111
IN TIME ........ OUT TIME ........
DATE 11-5-23 ... Sign Security

Yogesh

Wrong GST Number

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

**For Amit Fire Fighter**

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.

**Auth. Sign.**

2.

Tax Invoice Mob. No.:9897693930

# AMIT FIRE FIGHTER

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

| **Customer Name**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>Near Pulkit Hospital,Delhi Road,Bijnor<br>Uttar Pradesh | **Invoice No.:** AFF/23-24/55<br>**Dated:** 09.5.2023<br>**Customer GST: 09AAGCS2020M1ZB**<br>**Challan No.** |
|---|---|
| **Place of Supply**<br>M/S Shakumbari Automobiles Pvt Ltd.<br>Near Pulkit Hospital,Delhi Road,Bijnor<br>Uttar Pradesh | **State Code:** 09<br>**P.O. No.:**<br>**Dated: 07.5.2023**<br>**Contact Person:**<br>**Contact No.:** |

| Sl. No. | HSN Code | Item Description | Qty. (in Nos.) | Unit Price (in Rs.) | Total Amount (in Rs.) |
|---|---|---|---|---|---|
| 1 | 8424 | Fire Extinguishers ABC cap.6 kg. | 12 | 1850.00 | 22200.00 |
| 2 | 8424 | Fire Extinguishers AFFF Trooly Type Cap.45 Ltr. | 2 | 8850.00 | 17700.00 |
| 3 | 3813 | Refilled Fire Extinguishers ABC Cap.6 kg. | 2 | 500.00 | 1000.00 |
| | | | | **Total** | **40900.00** |
| | | | **SGST@** | | **0.00** |
| | | | **CGST@** | | **0.00** |
| | | | **IGST@** | **18%** | **7362.00** |
| | | **Rupees Fourty Eight Thousand Two Hundred Sixty Two Only.** | | **Round Off** | **0.00** |
| | | | | **Cartage** | **0.00** |
| | | | | **Grand Total** | **48262.00** |

ok

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
No.
IN TIME OUT TIME
Sign Security

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

E&O.E.
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.**

## Naseem

| S. No | Date | Slip No | Particular | Qty | Rates | Amt | Payment | Balance |
|---|---|---|---|---|---|---|---|---|
| 1 | 27.04.23 | 3320 | 53MM | 352.7 | 90 | 31743 | | |
| 2 | 30.04.23 | 1584 | Corsand | 420.45 | 87 | 36579.15 | | |
| 3 | 30.04.23 | 1587 | Corsand | 363.65 | 75 | 27273.75 | | |
| 4 | 08.05.23 | 3511 | Bajari | 341.9 | 90 | 30771 | | |
| 5 | 09.05.23 | 3655 | Corsand | 391.5 | 87 | 34060.5 | | |
| 6 | | | | | | 0 | | |
| 7 | | | | | | 0 | | |
| 8 | | | | | | 0 | | |
| | | | | | | 0 | | |
| | | | | | | 160427.4 | 0 | **160427** |

for Difnor

16/08/23