CREDIT TAX INVOICE

e-Invoice

IRN : 6ff1fb48075ed9fe927d9781698d6ef8744216-4a09d8287de6dbae315fb5a2da

Ack No. : 132314849523832

Ack Date : 10-May-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

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD (UP)
4 KM MILESTONE DELHI ROAD BIJNOUR UTTAR PRADESH
992787715
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD (UP)
4 KM MILESTONE DELHI ROAD BIJNOUR UTTAR PRADESH
992787715
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Invoice No. **CRM/2023/02339**	Dated **10-May-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Hardware *TOWER BOLT 12"*	83021090	6.000 pce	106.78	pce		640.68
2	**Hardware** *DOOR STOPPER*	83021090	6.000 pce	244.07	pce		1,464.42
3	**Lock** *HANDLE LOCK*	83017000	3.000 pce	948.31	pce		2,844.93
4	**Screw (Pcs)** *75/6 SS METAL*	73182990	50 pcs	5.68	pcs		284.00
5	**Screw (Pcs)** *25/6 METAL SS*	73182990	50 pcs	0.85	pcs		42.50
6	**Beading Ft** *GOLA 1/2/ 1/4 TAPER*	44092920	36.00 Ft	4.66	Ft		167.76
7	**Nails** *20 NO NAILS*	73170013	0.250 kG	86.44	kG		21.61
8	**Hardware** *1/2 X 3/4 X 6' GP*	83021090	1.000 pce	137.71	pce		137.71
9	**Plywood** 8 X 4 X 6 MM WP GREEN ECOTECH	44123110	10 pcs	1,464.41	pcs		14,644.10
10	**Masking Tape** *1"*	48119094	18.000 pce	16.95	pce		305.10
11	**Hardware (Set)** *TELE CHANNEL 20"*	83026000	4 Set	368.64	Set		1,474.56
12	**Mica** *8 MM WHITE*	48239090	7 sheet	699.15	sheet		4,894.05
13	**Hardware (Set)** *L VIHARI HINGES*	83026000	4 Set	208.47	Set		833.88
	Hardware (Set) *L VIHARI HINGES*	83026000	4 Set	224.58	Set		898.32
15	**Hardware** *HANDLE 8"*	83021090	4.000 pce	196.61	pce		786.44
16	**Hardware** *MAGNET.CATCHER*	83021090	8.000 pce	18.64	pce		149.12
17	**Lock** *CB LOCK*	83017000	2.000 pce	285.59	pce		571.18
18	**Hardware** *TOWER BOLT 4"*	83021090	4.000 pce	35.59	pce		142.36
							30,302.72
	FREIGHT IGST	84248990					6,500.00
	OUTPUT-IGST@18%			18	%		6,624.50

…akumbari Automobiles (P) Ltd. Bij…
…ecurity Supervisor
No 5108
…N TIME 11-5-23 OUT TIME
…sion Secu…

Received … 10/05/23

Entered in Tally

Yogesh

SUBJECT TO DEHRADUN JURISDICTION

continued to page number 2

This is a Computer Generated Invoice

CREDIT TAX INVOICE(Page 2)

Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)
IDHI ROAD
DUN
UIN: 05AADCK6345A1ZZ
Name : Uttarakhand, Code : 05
74900UR2009PTC032811
: kwalityddn@yahoo.com

nee (Ship to)
UMBARI AUTOMOBILES PVT LTD (UP)
LESTONE DELHI ROAD BIJNOUR UTTAR PRADESH
87715
N/UIN : 09AAGCS2020M1ZB
Name : Uttar Pradesh, Code : 09

r (Bill to)
KUMBARI AUTOMOBILES PVT LTD (UP)
MILESTONE DELHI ROAD BIJNOUR UTTAR PRADESH
787715
TIN/UIN : 09AAGCS2020M1ZB
te Name : Uttar Pradesh, Code : 09

Invoice No. CRM/2023/02339	Dated 10-May-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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUND OFF						(-)0.22
Less :						
Total						Rs. 43,427.00

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Four Hundred Twenty Seven Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
36,802.72	18%	6,624.50	6,624.50
Total: 36,802.72		6,624.50	6,624.50

...d Six Hundred Twenty Four and Fifty paise Only

TIKRIWAL TRADING COMPANY

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

Tax Invoice

IRN : fa42131cdb6618a7408c33689ce3c309847c86-87d81f402b84b57a72ca57616c
Ack No. : 132314854282151
Ack Date : 11-May-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/2023-24/449 / e-Way Bill No. 301598748401	Dated 11-May-23
Delivery Note From: Sector 18, 24D 007	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 11-May-23, 11-May-23
Dispatched through **VB Goods Carriers**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01MB0826**
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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Luserna Nero 16mm 600x600**	69072200	175.0000 BOX	844.75	BOX		1,47,831.25
2	**Ontario Nero 16mm 600x600**	69072200	75.0000 BOX	844.75	BOX		63,356.25
							2,11,187.50
	Insurance Charges Income Igst @ 18%	997135		1	%		2,111.88
	Output Igst @ 18%			18	%		38,393.90
	Round Off						0.72
	Total		250.0000 BOX				RS 2,51,694.00

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 5121
IN TIME
OUT TIME
DATE 13-5-23
Sign Security

Yogesh

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
69072200	2,11,187.50	18%	38,013.76	38,013.76
997135	2,111.88	18%	380.14	380.14
Total	2,13,299.38		38,393.90	38,393.90

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Three Hundred Ninety Three and Ninety paise Only**

Company's PAN

Company's Bank Details
Bank Name : Central Bank of India C/A-Delhi
A/c No. : 3600152085
Branch

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

A27/62, DLF Phase-1, Gurugram-122002 (Haryana) | Tel: +91-124-4101908, Mob: +91-9999 622 877
E-mail: tikriwaltradingcompany@gmail.com

GSTIN : 09ASZPS8582L1Z7

State : U.P.

State Code : 09

TAX INVOICE

Original / Duplicate / Triplicate Copy

Mob.: 9456247457
8954001102

JVS TRADERS

Bairaj Road, Bijnor - 246 701

Invoice No. **09**

Name of Transport TRACTOR Vehicle No UP20BF3821 Place of Supply BIJNOR Date of Supply 11/05/2023

Name & Address of Receiver (Billed to)	Name & Address of Consignee (Shipped to)
M/s. SHAKUMBARI AUTOMOBILES (P) LTD - 4KM, MILESTONES, 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.
	Cement (Ultra tac)	2523	40 Bag	328.20	13120	00
	Cemet (Bangar	2523	200 Bag	308.60	61720	00
	5110					
	11-5-23					

[redacted]

Value of Goods	74848	00
Add : CGST@ 14%	10479	00
Add: SGST@ 14%	10479	00
Add: IGST@	—	
Less : Disc. (—)	6	00
Total Value of Invoice	95800	00

Amount in words Ninety five thousand eight hundred only —

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 - JVS TRADERS

Authorised Signatory

GSTIN : 09ATCPK8588Q1ZK

TAX INVOICE

A.D.S CORPORATION

Bairaj Road, Bijnor

Reverse Charge Invoice Date State U.P. State Code : 09	Transporation Mode : TRACTOR Vehicle No. : UP20BF-3821 Date of Supply : 11/05/2023 Place of Supply : BIJNOR	Invoice No. **18**

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

S.No.	Particulars	HSN Code	Qty.	Rate	Amount
	M.S. TMT BAR	7214	2500Kg	55/95	139875.00
	M.S. Wire		60Kg	85/00	5100.00
	Shakumbari Automobiles (P) Ltd. Bijnor Security Supervisor 5109 IN TIME 11-5-23 OUT TIME Sign Security				

Amount	144975.00
CGST 9%	13048.00
SGST 9%	13048.00
IGST	—
Less Discount (-)	71.00
Total Amount	171000.00

Rupees in Words One lakh seventy one thousand —— II

1. Goods once sold will not be taken back.
2. All disputes to Bijnor Jurisdiction only.
3. E.&.O.E.

Certified that the particulars given above are true and correct

For - A.D.S CORPORATION

Authorised Sigantory

e-Invoice

CREDIT TAX INVOICE

IRN : ccef691f428396e892dfb32ba5001e74af494-ee2875870857b5b3c34a82ad36b
Ack No. : 132314857642044
Ack Date : 11-May-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
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No.	Dated
CRM/2023/02421	11-May-23
	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD (UP)
4 KM MILESTONE DELHI ROAD
BIJNOUR UTTAR PRADESH, 992787715
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD (UP)
4 KM MILESTONE DELHI ROAD
BIJNOUR UTTAR PRADESH, 992787715
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Mica** *Mica Grey 21099 Merino*	48239090	**7 sheet**	1,450.00	1,228.81	sheet		**8,601.67**
2	**Plywood** *8 x 4 x 19mm Board Green Ecotech Wp @110*	44123110	**3 pcs**	3,520.00	2,983.05	pcs		**8,949.15**
								17,550.82
	OUTPUT IGST@18%				18	%		**3,159.15**
	ROUND OFF							**0.03**
	Total							**Rs. 20,710.00**

E. & O.E

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No 5112
IN TIME ...... OUT TIME ......
DATE 12-05-23 Sign Security

Enter in Tally
11/5/2022

Yogesh

Amount Chargeable (in words)
INR Twenty Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
48239090	8,601.67	18%	1,548.30	1,548.30
44123110	8,949.15	18%	1,610.85	1,610.85
Total	17,550.82		3,159.15	3,159.15

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

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

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

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies - (from 1-Apr-23)

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

CREDIT TAX INVOICE

e-Invoice

Ack No. : 4cb3d2f6f264e506c8029ab2cca77b56aa244-3d2f703f915fb0855a21524997d
Ack No. : 132314855092519
Ack Date : 11-May-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/2023/02393**	Dated **11-May-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD (UP)** 4 KM MILESTONE DELHI ROAD BIJNOUR UTTAR PRADESH 992787715 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD (UP)** 4 KM MILESTONE DELHI ROAD BIJNOUR UTTAR PRADESH 992787715 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ywood 8 X 4 X 18 MM GREEN ECOTECH WP PLY	44123110	**10 pcs**	2,983.05	pcs		**29,830.50**
	FREIGHT IGST	84248990					**6,500.00**
	OUTPUT-IGST@18%			18	%		**6,539.49**
	ROUND OFF						**0.01**
	Total		**10 pcs**				**Rs. 42,870.00**

E. & O.E

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 5113
IN TIME 12.5.23 OUT TIME
DATE Sign Security

Enter in Tally
11/5/23

Yogesh

Amount Chargeable (in words)
INR Forty Two Thousand Eight Hundred Seventy Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
36,330.50	18%	6,539.49	6,539.49
Total: 36,330.50		**6,539.49**	**6,539.49**

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Nine and Forty Nine 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

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
4km miles stones dehli road

GSTIN Number:
09AAGCS2020M1ZB

State: 09-Uttar Pradesh

Ship To

shakumbari automobiles Pvt Ltd
dehli road Bijnor Uttar Pradesh

Place of Supply: 05-Uttarakhand
Invoice No.: 004
Date: 14-05-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	A true value front partition right hand side size 6.1×10.6		64.66	Sqf	₹ 180.00	₹ 11,638.80
2	True value front partition right and side size 10.8×10.6		144	Sqf	₹ 180.00	₹ 25,920.00
3	True value cash partition size 6.6×10.6		66.96	Sqf	₹ 180.00	₹ 12,052.80
4	True value work station counter size 10.8×3.6		38.88	Sqf	₹ 280.00	₹ 10,886.40
5	True value cash counter size 6.6×2.6		17.16	Sqf	₹ 280.00	₹ 4,804.80
6	To value pantry and cash counter meeting area flush door		3	Nos	₹ 1,300.00	₹ 3,900.00
7	True value MS cutting		1	Nos	₹ 1,500.00	₹ 1,500.00
8	True value side wall up side 12 mm penling		32	Sqf	₹ 120.00	₹ 3,840.00
9	True value door frame		3	Nos	₹ 700.00	₹ 2,100.00
10	True value pantry box upside size 3×11		33	Sqf	₹ 280.00	₹ 9,240.00
11	True value pantry slab box size 3×7		21	Sqf	₹ 280.00	₹ 5,880.00
12	True value work station two side installation size 27×2.6×2 side		136	Sqf	₹ 100.00	₹ 13,600.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
	Wardrobe maintenance and self		1	Nos	₹ 2,000.00	₹ 2,000.00
	Arena showroom cabinet washroom 5×3 15 3 pic		45	Sqf	₹ 280.00	₹ 12,600.00
	Arena display wardrobe 8×8		64	Sqf	₹ 250.00	₹ 16,000.00
6	Arena flush door washroom area		3	Nos	₹ 130.00	₹ 390.00
17	arena door frame		3	Nos	₹ 700.00	₹ 2,100.00
18	arena aluminium door repair		1	Nos	₹ 500.00	₹ 500.00
19	True value maintenance work		1	Sqf	₹ 1,500.00	₹ 1,500.00
20	True value cop patta		100	Sqf	₹ 180.00	₹ 18,000.00
	Total					**₹ 1,58,452.80**

INVOICE AMOUNT IN WORDS

One Lakh Eighty Six Thousand Nine Hundred and Seventy Four Rupees and Thirty Paisa only

Sub Total	₹ 1,58,452.80
IGST@18.0%	₹ 28,521.50
Total	**₹ 1,86,974.30**
Received	₹ 0.00

Pay To-

Bank Name: CENTRAL BANK OF INDIA, AMROHA

Bank Account No.: 5288763842

Bank IFSC code: CBIN0282054

Account Holder's Name: M/S Kohinoor interior designer

UPI SCAN TO PAY

For, M.s Kohinoor Interior Designer

Authorized Signatory

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
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. [illegible] e-Way Bill No. [illegible]	Dated 24-May-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 Blue Polycab 100 M	85446020	18 %	12 Roll	1,090.00	Roll		13,080.00
2	1.5 mm Copper Wire Make Polycab 100	85446020	18 %	16 Roll	1,557.00	Roll		24,912.00
3	2.5 mm Copper Wire Red Polycab 300 Mtr	85446020	18 %	8 Roll	7,722.00	Roll		61,776.00
4	4.0 mm Copper Wire Red Polycab 100 Mtr	85446020	18 %	4 Roll	3,947.00	Roll		15,788.00
5	70 mm X3.5 mm Allu Armed Cable Havells	85446020	18 %	75.000 Mtr	432.00	Mtr		32,400.00
6	1.5 mm X4 Core Copper Flaxible Wire	85446020	18 %	200.000 Mtr	71.50	Mtr		14,300.00
7	10 Amp. SP MCB Schneider	85362030	18 %	12 Nos	170.00	Nos		2,040.00
8	20 Amp Sp Mcb Havells	85362030	18 %	12 Nos	170.00	Nos		2,040.00
[illegible]	[illegible]2 Amp Fp Mcb C&S	85362030	18 %	3 Nos	940.00	Nos		2,820.00
[illegible]	[illegible]VC Tape Roll	85469090	18 %	38 Nos	9.00	Nos		342.00
								169,498.00
	IGST							30,509.64
	Less : *Round Off*							(-)0.64
	Total			380.00				RS 200,007.00

E. & O.E

Amount Chargeable (in words)
INR Two Hundred Thousand Seven Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
169,498.00	18%	30,509.64	30,509.64
Total: 169,498.00		30,509.64	30,509.64

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Nine and Sixty 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 & calculation are summed in round figure.

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 4882008700000322
Branch & IFS Code : PUNB0488200

for M/s National Electricals & Works

NATIONAL ELECTRICALS & WORKS

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Transport
Pink For Supplier

NEW BHARAT TRADERS

Near Judgi Chauraha, Bijnor - 246701

GSTIN 09AGAPK8810G2ZG

Mob.: 9219273121

S. No. 106

Place of Supply

Name of Purchaser SHAKUMBARI AUTO MOBILES, PVT. LTD. DEHLI ROAD BIJNOR (U.P)

Name of state (U.P)

State Code 09

Date of Issue 30/5/2023

Party GSTIN 09AAGCS2020M1ZB

Party Mob.:

S.No.	HSN CODE	Particulars	Qty.	Rate	Amount
1	3824	500 Bag carrical.		182	91000 = 00

गाडी नo → UP-37AT 2702

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor
S. No. 5251
OUT TIME
IN TIME 14:10
DATE 30-05-023

Yogesh Kumar

Amount in word एक लाख सात हजार तीन सौ इक्यासी रुपये मात्र

Discount/Freight	
Taxable Amount	91000 = 00
Add CGST @ 9 %	8190 = 00
Add SGST @ 9 %	8190 = 00
Add IGST @ .... %	/
Total Amount	107381 = 00

Account Detail : CANARA BANK, BIJNOR

A/c No.: 125000840094 IFSC : CNRB0019317

12/6/23

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes are subject to Bijnor Jurisdiction only.
3. E.&O.E.

For New Bharat Traders

Prop.

TAX INVOICE

e-Invoice

IRN : fcb684aa779528de90c88568fdee96d48a0c12-d2419ba8b71c1d0c8bed4fc45e
Ack No. : 172312602240743
Ack Date : 7-Apr-23

BANARSI DASS ENTERPRISES A-1 VIKRAM NAGAR, FEROZ SHAH KOTLA, NEW DELHI-110002 (INDIA) GSTIN/UIN: 07AAAFB4371R1Z4 State Name : Delhi, Code : 07 E-Mail : bde1502@hotmail.com, bde15021@gmail.com	Invoice No. **GST/23-24/57**	Dated **6-Apr-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (UP)** 4 KM MILESTONE, NEAR PULKIT HOSPITAL BIJNOR DELHI ROAD BIJNOR, PIN-246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT. LTD. (UP)** 4 KM MILESTONE, NEAR PULKIT HOSPITAL BIJNOR DELHI ROAD BIJNOR, PIN-246701 GSTIN/UIN : 09AAGCS2020M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PHILIPS SP780 P LED26S-4000 PSU W6L112 OD SI (12NC:919515812206)	94051090	**4 Pcs**	3,950.00	Pcs	**15,800.00**
	IGST					**2,844.00**
	Total		**4 Pcs**			**₹ 18,644.00**

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051090	15,800.00	18%	2,844.00	2,844.00
Total	**15,800.00**		**2,844.00**	**2,844.00**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Four Only**

Company's PAN : **AAAFB4371R**

Declaration
1. Goods once sold will not be taken back & exchange. 2. Interest @ 24% p.a. will be charged

for BANARSI DASS ENTERPRISES

INVOICE

[Original - White | Duplicate - ...]

WELCOME SANITARY HOUSE

Reg. Office Seohara Road, Noorpur - 246734 (Bijnor) U.P.

GSTIN - 09ANIPR7253D1ZQ

Reverse Charge : (Yes/No)

State Code : 09

Transportation Mode : by road

Veh. No.: HR64A 2182

Date: 11/06/2023

E-Way Bill No. :

Invoice No. 117

Place of Supply : Hasapura (Noorpur)

Details of Receiver (Billed to)

GSTIN Number : 09AAHCS2020M1Zb

Name : SHAKUMBARI AUTOMOBILES PRIVATE LIMITED

Address : DELHI ROAD - BIJNOR

State : UP

State Code : 09

S.No.	Description of Product/Service	HSN/SAC Code	Qnty.		Rate		Amount	
1-	Aqua perfect water Tank 2000-ltr = 2-pcs	3925	4000-	ltr	2	60	10,400	00
2-	PVC Pipe & fitting (mix size)	3917	295-	kgs	58	00	17,110	00
	Received [signature] 11-06-2023							

Total Amount Before Tax		27510	00
Charges	Rate	Amount	
Add. CGST	9%	2476	00
Add. SGST	9%	2476	00
Add. IGST			
Total GST		4952	00
Invoice Total		32462	00

Invoice Value (In Words)

Thirty two thousand four hundred Sixty two rupees only.

BANK DETAILS :-
Punjab National Bank, Noorpur
A/c No. 0805002100015297
IFSC Code:PUNB0080500, Branch Code:080500

Terms & Conditions:
1. All disputes subject to Bijnor jurisdiction
2. Goods once sold will not be taken back.
3. E & O. E.

WELCOME SANITARY HOUSE

[signature]

Authorised Signatory

Signature :

Triplicate for Assessee

GST INVOICE

ANANT ENTERPRISES J-398, SHIVALIK NAGAR BHEL, RANIPUR, HARIDWAR-249403(U.K.) GSTIN/UIN : 05BIGPS1603C1ZS Phone : +91-9720170380 E-Mail : anantenterprises4265@gmail.com	Invoice No. **A045**	Dated **16/06/2023**
	P.O.NO. **THRU MR RAKESH**	Mode/Terms Of Payment **CREDIT**
	P.O DATED **14/06/2023**	Suppliers Ref.
Buyer **SHAKUMBARI AUTOMOBILES PVT LTD** 4KM MILES STONES DELHI ROAD BIJNOR Contact No : Party GSTIN/UIN : GSTIN : 09AAGCS2020M1ZB Place of Supply : BIJNOR	Destination	
	Detail of Invoice S.NO.-3223412426000148 MR SAURABH SHARMA-8630881409	

SNo.	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	AG GREEN PURECHILL 80 PSS UV	84212190	1	86357.00	18.00	86357.00
						86357.00
	IGST 18 %					15544.26
	Yogesh Kumar	Total	1		***Grand Total***	**101901.26**

E.&.O.E

Amount (in words)

Rs. One Lakh One Thousand Nine Hundred One & Paisa Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84212190	86357.00	9.00	0.00	9.00	15544.26	15544.26

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
A/C No. : **A/C NO- 09511131002043**
Branch & IFS Code : **IFSC CODE- PUNB0095110**

Declaration

Receiver's Signature

For ANANT ENTERPRISES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. NEW/346/2023-24	e-Way Bill No. 381019316082	Dated **26-Jun-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 **TEMPO**		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No. **UK 17 CA 0173**	
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	**VCB 11 KV** 800 AMP VCB 11 KV WITH CT COIL MAKE CROMPTON	85371000	18 %	**1 Nos**	300,000.00	Nos		**300,000.00**
	IGST							**54,000.00**
	Total			**1.00**				**RS 354,000.00**

Shakumbari Automobiles (P) Ltd Bijnor
Security Sup[illegible]
S.No 5394
IN TIME ______ OUT TIME ______
DATE 27-6-23 SIGN. SECURITY

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Fifty Four Thousand Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	300,000.00	18%	54,000.00	54,000.00
Total:	300,000.00		54,000.00	54,000.00

Tax Amount (in words) : **INR Fifty Four Thousand Only**

Yogesh Kumar

Company's PAN : **BBXPS0410F**

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

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **4882008700000322**
Branch & IFS Code: **PUNB0488200**

Customer's Seal and Signature

for M/s National Electricals & Works

NATIONAL ELECTRICALS & WORKS AUTH. SIGN.

Prepared by Verified by Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

PM7162J1ZA

Duplicate Copy

TAX INVOICE

WELCOME SECURITY SYSTEMS

H. NO. 750 GALI NO .12 RAJENDER NAGER, CHOWK ROORKEE UTTRAKHAND 247667
A/C: 344005140000104, IFSC: UBIN0534404
PAN : AZAPM7162J
Tel. : 9759387881 email : devendermehra004@gmail.com

Party Details :

SHAKUMBARI AUTOMOBILES PVT.LTD-BIJNOR
BIJNOR
UTTAR PRADESH

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 09AAGCS2020M1ZB

Invoice No. : GST/23-24/58
Dated : 26-06-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : Bus
Vehicle No. :
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	LED TV STAND	85285100	2.00	Pcs.	7,203.39	18.00 %	2,593.22	17,000.00
	CCTV CAMERAS	852580	10.00	Pcs.	296.61	18.00 %	533.90	3,500.00

Grand Total ₹ **20,500.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
852580	18%	10.00	PCS	2,966.10	533.90	533.90
85285100	18%	2.00	PCS	14,406.78	2,593.22	2,593.22
Total		**12.00**		**17,372.88**	**3,127.12**	**3,127.12**

Rupees Twenty Thousand Five Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

For WELCOME SECURITY SYSTEMS

Welcome Security System
H.No. 45
Rajender Nagar Chowk Roorkee

Authorised Signatory

GSTIN : 05AZAPM7162J1ZA

TAX INVOICE

Original Copy

WELCOME SECURITY SYSTEMS

H. NO. 750 GALI NO .12 RAJENDER NAGER, CHOWK ROORKEE UTTRAKHAND 247667
A/C: 344005140000104, IFSC: UBIN0534404
PAN : AZAPM7162J
Tel. : 9759387881 email : devendermehra004@gmail.com

Party Details :
SHAKUMBARI AUTOMOBILES PVT.LTD-BIJNOR
BIJNOR
UTTAR PRADESH

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 09AAGCS2020M1ZB

Invoice No. : GST/23-24/59
Dated : 27-06-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : Bus
Vehicle No. :
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	34 Ch Nvr Cp Plus	8521	1.00	Pcs.	32,627.12	18.00 %	5,872.88	38,500.00
	4TB HDD *SURVILLANCE*	84717020	2.00	Pcs.	6,440.68	18.00 %	2,318.64	15,200.00
3.	SURVEILLANCE CAMERA UL TRA *5 MP CAMERAS AUDIO(XPIA)*	8525	55.00	Pcs.	3,008.47	18.00 %	29,783.90	1,95,250.00
4.	8+2 1000M POE SWITCH	8544	4.00	Pcs.	3,474.58	18.00 %	2,501.69	16,400.00
5.	16+2 1000M POE SWITCH WITH SFP	8544	2.00	Pcs.	10,593.22	18.00 %	3,813.56	25,000.00
6.	CP PLUS 4 PORT POE SWITCH	8517	1.00	Pcs.	2,245.76	18.00 %	404.24	2,650.00
7.	COMRACK 4 U WALL MOUNT RACK	8538	4.00	Pcs.	1,271.19	18.00 %	915.25	6,000.00
8.	HDMI CABLE *15MTR*	8544	1.00	Pcs.	529.66	18.00 %	95.34	625.00
9.	PVC JUNCTOIN BOX 25MM	8473	55.00	Pcs.	55.08	18.00 %	545.34	3,575.00
10.	Cat 6 Cable	8544	1,800.00	Metre	22.03	18.00 %	7,138.98	46,800.00
							Grand Total ₹	3,50,000.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
[illegible]020	18%	2.00	PCS	12,881.36	2,318.64	2,318.64
[illegible]3	18%	55.00	PCS	3,029.66	545.34	545.34
8517	18%	1.00	PCS	2,245.76	404.24	404.24
8521	18%	1.00	PCS	32,627.12	5,872.88	5,872.88
8525	18%	55.00	PCS	1,65,466.10	29,783.90	29,783.90
8538	18%	4.00	PCS	5,084.75	915.25	915.25
8544	18%	7.00	PCS	35,614.41	6,410.59	6,410.59
8544	18%	1,800.00		39,661.02	7,138.98	7,138.98
Total		**1,925.00**		**2,96,610.18**	**53,389.82**	**53,389.82**

Rupees Three Lakh Fifty Thousand Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

For WELCOME SECURITY SYSTEMS

Welcome Security Systems

Authorised Signatory

Tax Invoice

Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402

GST No.: 05ARRPK8760B1ZM

PAN No.: ARRPK8760B

JOB WARK

Customer Name M/S Shakumbari AutoMobiles Pvt Ltd. Near Pulkit Hospital, Delhi Road, Bijnor Bijnor Uttar Pradesh	**Invoice No.:** AFF/23-24/153 **Dated:** 08.7.2023 **Customer GST: 09AAGCS2020M1ZB** **E-Way Bill No.** **Vehicle No.-**
Place of Supply M/S Shakumbari AutoMobiles Pvt Ltd. Near Pulkit Hospital, Delhi Road, Bijnor Bijnor Uttar Pradesh	**State Code:** 05 **P.O. No.:** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty.For Unit	Unit Price (in Rs.)	Total Amount (in Rs.)
1	9987	Installations and commissioning For Fire Line and Fire Hydrant System & Etc.	1	160000.00	160000.00
				Total	160000.00
			SGST@		0.00
			CGST@		0.00
			IGST@	18%	28800.00
	Rupees One Lakh Eighty Eight Thousand Eight Hundred Only.			Round Off	0.00
				Cartage	0.00
				Grand Total	188800.00

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

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.

Auth. Sign.

AMIT FIRE FIGHTER SIDCUL HARIDWAR

ENTERED IN SAP INVENTORY SOFT ADMN

Tax Invoice

Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: Shivam Vihar,Phase III,Salempur Mahdood,Bahadrabad, Haridwar-249402

GST No.: 05ARRPK8760B1ZM

PAN No.: ARRPK8760B

JOB WARK

Customer Name M/S Shakumbari AutoMobiles Pvt Ltd. Near Pulkit Hospital, Delhi Road, Bijnor Bijnor Uttar Pradesh	**Invoice No.:** AFF/23-24/152 **Dated:** 08.7.2023 **Customer GST: 09AAGCS2020M1ZB** **E-Way Bill No.** **Vehicle No.-**
Place of Supply M/S Shakumbari AutoMobiles Pvt Ltd. Near Pulkit Hospital, Delhi Road, Bijnor Bijnor Uttar Pradesh ,	**State Code:** 05 **P.O. No.:** **Dated:** **Contact Person:** **Contact No.:**

Sl. No.	HSN Code	Item Description	Qty.For Unit	Unit Price (in Rs.)	Total Amount (in Rs.)
1	9987	Installations and commissioning For Fire Alarm System & Etc.	1	30000.00	30000.00
				Total	30000.00
			SGST@		0.00
			CGST@		0.00
			IGST@	18%	5400.00
		Rupees Thirty Five Thousand Four Hundred Only.		Round Off	0.00
				Cartage	0.00
				Grand Total	35400.00

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 M/S Shakumbari Automobiles Pvt Ltd. Near Pulkit Hospital,Delhi Road,Bijnor Uttar Pradesh	**Invoice No.:** AFF/23-24/151 **Dated:** 08.7.2023 **Customer GST: 09AAGCS2020M1ZB** **Challan No.**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. Near Pulkit Hospital,Delhi Road,Bijnor Uttar Pradesh	**State Code:** 09 **P.O. No.:** **Dated: 26.5.2023** **Contact Person:** **Contact No.:**

Sl. 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.	4	500.00	2000.00
2	8481	Fire Extinguishers Valve	1	200.00	200.00
		04			
				Total	**2200.00**
			SGST@		**0.00**
			CGST@		**0.00**
			IGST@	**18%**	**396.00**
	Rupees Two Thousand Five Hundred Ninty Six Only.			**Round Off**	**0.00**
				Cartage	**0.00**
				Grand Total	**2596.00**

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

सलेमपुर महदूद

Auth. Sign.

08/7/23

SHAKUMBARI MULTI EXPERT PRIVATE LIMITED
NEAR JANKI DHAM COLONY JANTA ROAD
GOKALPUR
SAHARANPUR-247001 (U.P)
GSTIN/UIN: 09ABDCS2795P1ZG
State Name : Uttar Pradesh, Code : 09
Contact : +917413088838,9012646999
E-Mail : rakesh.k125@rediffmail.com

Invoice No.	Dated
SMEPL000227	**8-Aug-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 MORADABAD
MORADABAD ROAD DHAMPUR DISTRICT BIJNOR U.P
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD MORADABAD
MORADABAD ROAD DHAMPUR DISTRICT BIJNOR U.P
GSTIN/UIN : 09AAGCS2020M1ZB
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**BATTERY AMTT 1800 60M**	85072000	28 %	**3 Nos.**	12,600.00	9,843.75	Nos.	**29,531.25**
	Batch : AM18603A360659			1 Nos.				
	Batch : AM18603A360663			1 Nos.				
	Batch : AM18603A360658			1 Nos.				
	OUTPUT CGST							**4,134.38**
	OUTPUT SGST							**4,134.38**
	Less : ***Round Off***							**(-)0.01**
	Total			**3 Nos.**				**₹ 37,800.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Seven Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,531.25	14%	4,134.38	14%	4,134.38	8,268.76
Total:	**29,531.25**		**4,134.38**		**4,134.38**	**8,268.76**

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

BILL ENTERED IN SAPL INVENTORY SOFTWARE
ADMIN

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200049259947**
Branch & IFS Code : **COURT ROAD, SAHARANPUR & HDFC0000326**

for SHAKUMBARI MULTI EXPERT PRIVATE LIMITED

GSTIN: 09ASZPS6682I
State: U.P.
State Code: 09

Invoice No. 10

JVS TRADERS

Balraj Road, Bijnor - 246 701

Name of Transport: TRACTOR Vehicle No. UP20BF3877 Place of Supply: BIJNOR Date of Supply: 17/08/202[illegible]

Name & Address of Receiver (Billed to)	Name & Address of Consignee (Shipped to)
M/s SHAKUMBARI AUTOMOBILES (P) LTD - 4 KM MILESTONES DELHI ROAD BIJNOR	M/s
State: U.P. State Code: 09	State: State Code:
GSTIN: 09AAA4CS2020M1ZB	GSTIN:

Sl. No.	Description	HSN CODE	Quantity Weight	Rate	Total Amount Rs.	P.
	Cement (Ultratac)	2523	25 Bag	360/-	9000/-	
	Cement (Rockstrong)	2523	100 Bag	335/-	33500/-	

Value of Goods	42500/-
Add: CGST@ 14%	5950/-
Add: SGST@ 14%	5950/-
Add: IGST@	
Less: Disc.	
Total Value of Invoice	54400/-

Amount in words: Fifty four thousand four hundred only

E. & O.E.
Subject to Bijnor Jurisdiction only.

Certified that the particulars given above are true and corre[ct]

TAX INVOICE

JVS TRADERS

Bairaj Road, Bijnor - 246 701

GSTIN : 09A[illegible]

State Code : 09

Invoice No. 11

Mode of Transport: Self   Vehicle No.: Self   Place of Supply: BIJNOR   Date of Supply: 25/08/20[illegible]

Name & Address of Receiver (Billed to)

SHAKUMBARI AUTOMOBILES (P) LTD = 4KM, MILESTONE, DELHI ROAD - BIJNOR

State: U.P   State Code: 09

GSTIN: 0 9 A A G C S 2 0 2 0 M 1 Z B

Name & Address of Consignee (Shipped to)

M/s.

State: State Code:

GSTIN:

S. No.	Description	HSN CODE	Quantity Weight	Rate	Total Amount Rs.	P.
	M.S. Angle	7216	70 Kg.	65/-	4200/-	—

Add: CGST@	379/-	—
Add: SGST@ 9%	379/-	—
Add: IGST@		
Less : Disc.		
Total Value of Invoice	4956/-	—

Amount in words: Four thousand nine hundred fifty six —

Subject to Bijnor Jurisdiction only.

[illegible] carefully. No Claim will be entertained [illegible] goods leave our premises.

Certified that the particulars given above are true and correct

For JVS TRADERS

Authorised Signatory

SALIM KHAN

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

TRANSPORT NAGAR, G-22, ISBT MINI FLAT, DEHRADUN, UTTARAKHAND - 248001

MOB. : 9412902170

GSTIN : 05AVEPK2533M1ZL	TAX INVOICE	Original for Recipient / Duplicate for Supplier/Transporter / Triplicate for Supplier

Reverse Charge :

Invoice No. : 169 Invoice Date : 25/08/23

State : Uttarakhand State Code :

Transportation Mode :
Date of Supply :
Place of Supply :
Vehicle Number :

Details of Receiver | Billed to :

Name : Shakumbari Automobile Pvt Ltd. UP
Address : 4 km milestone Delhi Road Bijnor
GSTIN : 09AAGCS2020M1ZD
State UP State Code : 09

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State State Code :

S R	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value
1.	Plumbing labour charges			1	40000	40000	
	TOTAL						

Total Invoice Amount in Words :
forty seven thousand two hundred only

Total Amount Before Tax	40000=00
Add : CGST	
Add : SGST	
Add : IGST 18 %	7200=00
Tax Amount : GST	
Total Amount After Tax	47200=00
GST Payable on Reverse Charge	

Bank Details :
Account Name : SALIM KHAN
Bank Account Number : 39980100002524
Bank Branch IFSC : BARBOTRADEH

Certified that the particulars given above are true and correct

For SALIM KHAN
Authorised Signatory

सलीम खान

Terms & Condition :
All Drafts & Cheque payable to in the name of SALIM KHAN.
Goods once sold will not to be taken back.
All Disputes Subject Dehradun Jurisdiction only.

9/9/23

GSTIN - 05AASFB1586G1ZA | TAX INVOICE | Mob - 9917074433, 9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 21	Transportation Mode :
Invoice Date : 03-09-2023	Vehicle Number :
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :
Details of Receiver / Billed to :	**Details of consignee / Shipped to :**
Name : Shakumbari AUTO Mobail PVT Ltd	Name :
Address: 4 km Mail STon pehle Road Bijnor	Address:
GSTIN: 09AAGCS2020M1ZB	GSTIN:
State : (UP) State Code : 09	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
MS, Tin sed work	7306	6055	SqFt	140	847700	

Invoice Value (in Words):- 1000286	Total Taxable Amount	847700
	Add : CGST @........%	
	Add : SGST @........%	
	Add : IGST @ 18 %	152586
	Total Amount	1000286

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.

08/09/23

For BHARAT GLASS TRADING

Authorised Signatory

E.&O.E.

Rs 10 Lac advence

GSTIN - 05AASFB1586G1ZA **TAX INVOICE** Mob - 9917074433 9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 22	Transportation Mode :
Invoice Date : 03-09-2023	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 Mobial PVT LTD	Name :
Address: 4 Km Mall Stom Dehle Road BIJNOR	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) एलूमीनीयम ग्लास पारदर्शक वर्क	9403	771	Sqft	220	169620	40
Total Taxable Amount					169620	
Add : CGST @........%						
Add : SGST @........%						
Add : IGST @........%					30531	60
Total Amount					200152	

Invoice Value (in Words):- 200152

For BHARAT GLASS TRADING

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.

03/09/23

Authorised Signatory

E.&O.E.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt. Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. NEW/696/2023-24	Dated 3-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Shakumbari Automobile Pvt.Ltd.
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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Electricals Including Material Labour Work** 5 Amp Point 15 Amp Point Telephone Point 2.5 mm Cl Rud/4.0/6.0 Mm/pvc Pipe Fixing/mcb Box Fixing with Mcb/box Fixing/ Switch/socket/seet Complete In Side Electrical Work with Laubor	9958	18 %	8,000.000 Sqft	65.40	Sqft		523,200.00
	IGST							94,176.00
	Total			8,000.00				RS 617,376.00

Rukh 03/09/23

E. & O.E

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

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
523,200.00	18%	94,176.00	94,176.00
Total: 523,200.00		94,176.00	94,176.00

Tax Amount (in words) : **INR Ninety Four Thousand One Hundred Seventy Six Only**

Company's PAN : **BBXPS0410F**

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

Company s Bank Details
Bank Name : Punjab National Bank
A/c No. : 4882008700009322
Branch & IFS Code : PUNB0488200

Customer's Seal and Signature

Prepared by Verified by

for M/s National Electricals & Works
Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

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. Dhampur, Bijnor Uttar Pradesh	**Invoice No.:** AFF/22-23/51 **Dated:** 08.05.2023 **Customer GST: 09AAGCS2020M1ZB** **E-way Bill No.** **Vehicle No.**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. Dhampur, Bijnor Uttar Pradesh	**State Code:** 09 **P.O. No.:** **Dated:** **Contact Person:** **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.	2	2050.00	4100.00
2	8424	Fire Extinguishers Co2 Type Cap.4.5 kg.	2	4850.00	9700.00
3	8424	Fire Extinguishers ABC Type Cap.6 kg.	10	1850.00	18500.00
		umbari Automobiles (P) Ltd. Dham. Security Supervisor S. No. 05 ... TIME ... TIME 2:00 08/05/23		**Total**	**32300.00**
			SGST@		**0.00**
			CGST@		**0.00**
			IGST@	**18%**	**5814.00**
		Rupees Therty Eight Thousand One Hundred Fourteen Only.		**Round Off**	**0.00**
				Cartage	**0.00**
				Grand Total	**38114.00**

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.

IRN No. : e1aac858a8de691a836ec30c6d26aa236496a4869655d7c25dc20452abe7eea4
Ack No. : 132315954201125
Ack Date: 13-Sep-23

e-invoice

Durlum India Pvt. Ltd.
Plot No. 36, Sector 3
IMT Manesar, Gurgaon - 122050
Haryana, India
T +91 124 4365379
F +91 124 4037531
E info@durlumindia.com
W www.durlumindia.com

Tax Invoice

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

DURLUM INDIA PRIVATE LIMITED

WORK AT: PLOT NO.36, SECTOR -3,IMT-MANESAR,GURGOAN - 122050

GST No.	06AACCD7903L2ZJ	INVOICE NO.	INS2324SH-088
PAN No.	AACCD7903L	INVOICE DATE	13-Sep-23
CIN No.	U51909DL2008PTC173024	P.O/W.O NO	SAPL/BIJNOR/519 & 520/22-23
UAM No.	DL08B0008235	P.O. Date	1-Mar-23
TRANSPOTER DETAILS		LC NO	NA
MODE OF TRANSPORT		SALES ORDER NO	DIPL/CY23/133
NAME OF TRANSPORTER		DATE & TIME OF ISSUE OF INVOICE	13-Sep-23 18:04
VEHICLE NO.		Packing Ref. No	
GR/LR NO. & DATE		E-Way Bill No	

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

S.No.	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	UOM	RATE	VALUE	IGST RATE	IGST AMT
		INSTALLATIONS DURLUM S4 LINER PLAIN HOOK-ON CEILING SYSTEM DURLUM LIGHT BOX CUSTOMIZED C - CAPPING AC GRILL DURLUM LUMEO Q LIGHT DURLUM LUMEO Q LIGHT SUBFRAME	995468	67.7000	SQM	650.00	44,005.00	18 %	7,920.90
	TOTAL						44,005.00		7,920.90

Rahul
18/09/23

Bank Details :
DURLUM INDIA PRIVATE LIMITED Bank : DEUTSCHE BANK Branch : DLF PHASE II, GURGAON, HARYANA-122002
A/c No. : 0000-1750-35300-19 | IFS Code : DEUT0279PBC
Swift Code : DEUTINBBPBC

Total Value :	44,005.00
IGST:18% (HARYANA) :	7,920.90
ROUND OFF:	0.10
Grand Total:	**51,926.00**

Total Gst Amount In Words : INR Seven Thousand Nine Hundred Twenty and Ninety paise Only.
Total Invoice Amount In Words : INR Fifty One Thousand Nine Hundred Twenty Six Only.
TAX IS PAYABLE UNDER REVERSE CHARGE : No

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

For DURLUM INDIA PRIVATE LIMITED

Authorised Signatory

GSTIN - 05AASFB1586G1ZA

TAX INVOICE

Mob - 9917074433
9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	
Invoice No : 25	P.O. No. :
Invoice Date : 20-09-23	Transportation Mode :
	Vehicle Number :
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :

Details of Receiver / Billed to :	Details of consignee / Shipped to :
Name : SHAKUMBARI AUTO mobail PVT LTD	Name :
Address: 4 Km mail ston Dehli Rood BIJNOR	Address:
GSTIN: 09AAGCS2020M1ZB	GSTIN:
State : (UP) State Code : 09	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
MS , Reling work	7306	1884	Kg	90	169560	

Invoice Value (in Words):- 200081	Total Taxable Amount	169560	20
	Add : CGST @........%		
	Add : SGST @........%		
	Add : IGST @.18.%	30520	80
	Total Amount	200081	

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.

For BHARAT GLASS TRADING

Authorised Signatory

E.&O.E.

GSTIN - 05AASFB1586G1ZA TAX INVOICE Mob - 99170744?? 9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 28	Transportation Mode :
Invoice Date : 29-09-2023	Vehicle Number :
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :
Details of Receiver / Billed to :	**Details of consignee / Shipped to :**
Name : Shakumbari AUTO mobail PVT LTD	Name :
Address: 4 KM mail STON Dehli Road BISNoR	Address:
TIN: 09AAGCS2020MIZB	GSTIN:
State : (UP) State Code : 09	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
ALUminium GLass Partisan WORK	76169990	485	sq.ft	350	169750	

29/09/23

Total Taxable Amount	169750	
Add : CGST @........%		
Add : SGST @........%		
Add : IGST @.18.%	30555	
Total Amount	200305	

Invoice Value (in Words):- 200305

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 - 9917074433
9917266985

BHARAT GLASS TRADING

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

Reverse Charge :	P.O. No. :
Invoice No : 30	Transportation Mode :
Invoice Date : 09-10-2023	Vehicle Number :
	Date of Supply :
State : Uttarakhand State Code : 05	Place of Supply :
Details of Receiver / Billed to :	**Details of consignee / Shipped to :**
Name : Shakumbari AUTO Mobail PVT LTD	Name :
Address: 4 KM Mall STON Dehle Road B1 J No 2	Address:
GSTIN: 09AAGCS2020M1ZB	GSTIN:
State : (UP) State Code : 09	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
ACP WORK 4mm	7606	2650	SQFT	320	848000	

Invoice Value (in Words):- 1000640

Total Taxable Amount	848000	
Add : CGST @........%		
Add : SGST @........%		
Add : IGST @..18.%	152640	
Total Amount	1000640	

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

E.&O.E.

For BHARAT GLASS TRADING

Authorised Signatory

Tax Invoice Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: MB 38 Inder Lok Colony Sidcul, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S Shakumbari Automobiles Pvt Ltd. Dhampur, Bijnor Uttar Pradesh	**Invoice No.:** AFF/23-24/332 **Dated:** 12.10.2023 **Customer GST: 09AAGCS2020M1ZB** **Challan No.**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. Dhampur, Bijnor Uttar Pradesh	**State Code:** 09 **P.O. No.:** **Dated: 25.8.2023** **Contact Person:** **Contact No.:**

Sl. 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.	5	500.00	2500.00
2	2811	Refilled Fire Extinguishers Co2 Gas Cap.4.5 kg.	1	400.00	400.00
		Shakumbari Automobiles (P) Ltd. Bijnor Security Supervisor S.No. 6330 IN TIME ______ OUT TIME ______ DATE 12/10/23 SIGN SECURITY			
				Total	**2900.00**
			SGST@		**0.00**
			CGST@		**0.00**
			IGST@	**18%**	**522.00**
		Rupees Three Thousand Four Hundred Twenty Two Only.		**Round Off**	**0.00**
				Cartage	**0.00**
				Grand Total	**3422.00**

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

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.

AMIT FIRE FIGHTER MB 38, INDER LOK COLONY SIDCUL HARIDWAR

Auth. Sign.

Tax Invoice

Mob. No.:9897693930

AMIT FIRE FIGHTER

Works: MB 38 Inder Lok Colony Sidcul, Haridwar-249402
GST No.: 05ARRPK8760B1ZM
PAN No.: ARRPK8760B

Customer Name M/S Shakumbari Automobiles Pvt Ltd. Near Pulkit Hospital,Delhi Road,Bijnor Uttar Pradesh	**Invoice No.:** AFF/23-24/349 **Dated:** 21.10.2023 **Customer GST: 09AAGCS2020M1ZB** **Challan No.**
Place of Supply M/S Shakumbari Automobiles Pvt Ltd. Near Pulkit Hospital,Delhi Road,Bijnor Uttar Pradesh	**State Code:** 09 **P.O. No.: 391** **Dated: 12.10.2023** **Contact Person:** **Contact No.:**

Sl. 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.	12	500.00	6000.00
2	2811	Refilled Fire Extinguishers Co2 Gas Cap.4.5 kg.	1	400.00	400.00
3	8424	Fire Extinguishers Valve	2	200.00	400.00
4	8424	Fire Extinguishers Gauge	2	130.00	260.00
5	8424	Fire Extinguishers Discharge Pipe	1	100.00	100.00
				Total	7160.00
			SGST@		0.00
			CGST@		0.00
			IGST@	18%	1288.80
				Round Off	0.20
				Cartage	0.00
				Grand Total	8449.00

SAPL बिजनौर फायर सिलेण्डर रिफलिंग हुई

Shakumbari Automobiles (P) Ltd. Bijnor
Security Supervisor

SN. 6413

Rupees Eight Thousand Four Hundred Fourty Nine Only.

DATE 21/10/23 SIGN SECURITY

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.

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.

GSTIN - 05AASFB1586G1ZA

TAX INVOICE

Mob - 9917074433
9917266985

BHARAT GLASS TRADING

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

Reverse Charge	P.O. No.
Invoice No : 33	Transportation Mode
Invoice Date : 21-10-2023	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 AutoMobailPutlio	Name :
Address : 4 Km Mail Ston Dehle Road 1315 No	Address :
GSTIN : 09AAGCS2020M1Z3	GSTIN :
State : WP/ State Code : 09	State : State Code :

Name of Product / Service	HSN CODE	Qty.	Unit	Rate	Amount Rs.	P.
ACP Work492	7606	2650	SaFt	320	848000	

	Total Taxable Amount	848000
(in Words):- 1000640	Add : CGST @........%	
	Add : SGST @........%	
	Add : IGST @.18.%	152640
	Total Amount	1000640

ons:
d will not be taken back
ect to Roorkee Jurisdiction only.
r annum will be charge after due date.

For BHARAT GLASS TRADIN(

Aftab

M/s. KAYYUM CONTRACTOR

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

Invoice No : KC/2017-18/ 23

Invoice Date : 25/10/23

Reverse Charge (Y/N):

State: Uttar Pradesh

State Code : 09

Bill to Party :

Name : Shakumbari Automobiles Pvt Ltd

Address : 4km milestone Sooni Rehli Road Bijnor U.P.

GSTIN/UIN : 09AAGCS2020M1ZB

State : U.P. State Code : 09

Ship to Party :

Name :

Address :

GSTIN/UIN :

State : State Code :

S.No.	Description of Product	HSN Code	UOM	Quantity	Rate	Amount
1.	Labour Charges for tiles work			20178 sq ft	21	423738

Total Invoice Amount in Words :

Rs. 500010/-

Total Amount Before Tax	423738
Add : CGST 9%	38136=42
Add : SGST 9%	38136=42
Add : IGST	
Total Tax Amount	
Total Amount After Tax	500010=00
GST On Reverse Charge	

Certified that the particulars given above are true and correct.

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. NEW/1208/2023-24	e-Way Bill No. 3617 0824 0597
Dated	30-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PI NO.- 30	Dated 29-May-23
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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Transformer 250 Kva** *EEE Power Make Distribution Transformer 250 Kva 11/0.43kv,Off Load Tap Switch -10% to 5% in Step Of 2.5%, Copper Wound, IS-2026/1180 With All Standard Accessories*	85044040	18 %	1 Nos	387,350.00	Nos		387,350.00
2	**Fright with Gst 18%**	996511	18 %	1 Nos	5,000.00	Nos		5,000.00
								392,350.00
	IGST							70,623.00
	Total			2.00				RS 462,973.00

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Sixty Two Thousand Nine Hundred Seventy Three Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
392,350.00	18%	70,623.00	70,623.00
Total: 392,350.00		70,623.00	70,623.00

Tax Amount (in words) : **INR Seventy Thousand Six Hundred Twenty Three Only**

03/01/24

Company's PAN : **BBXPS0410F**

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

Customer's Seal and Signature

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

for M/s National Electricals & Works

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. NEW/1220/2023-24	e-Way Bill No. 3417 0824 9387	Dated 31-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. PI NO.- 43		Dated 14-Jul-23
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	**48" Ceiling Fan Flomax Brown RR**	8414	18 %	**40 Nos**	1,550.00	Nos		**62,000.00**
2	**Wall Fan 400 mm Havells**	84145120	18 %	**12 Nos**	1,895.00	Nos		**22,740.00**
3	**PVC Tape Roll**	85469090	18 %	**1 Nos**	10.00	Nos		**10.00**
								84,750.00
	IGST							**15,255.00**
	Total			**53.00**				**RS 100,005.00**

E. & O.E

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

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84,750.00	18%	15,255.00	15,255.00
Total: 84,750.00		**15,255.00**	**15,255.00**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Five Only**

03/1/24

Company's PAN : **BBXPS0410F**

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

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

for M/s National Electricals & Works

Customer's Seal and Signature

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

M/s National Electricals & Works
Near State Bank of India
Bus Stand Bhagwanpur Roorkee
Distt.Haridwar (UK)
GSTIN/UIN: 05BBXPS0410F1ZP
State Name : Uttarakhand, Code : 05
Contact : +919837191317
E-Mail : nationalelectricals.2009@rediffmail.com

Invoice No. **NEW/1217/2023-24**	Dated **31-Dec-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PI NO.- 52**	Dated **25-Oct-23**
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	**400 mm X3.5 Core Allu Armed Cable Havells**	8544	18 %	190.000 Mtr	1,760.00	Mtr		334,400.00
2	**150 mm X3.5 Core Allu Armed Cable**	85446020	18 %	92.000 Mtr	778.00	Mtr		71,576.00
3	**2.5 mm X3 Core Copper Flexible Cable**	85446020	18 %	148.000 Mtr	120.00	Mtr		17,760.00
								423,736.00
	IGST							76,272.48
	Round Off							(-)0.48
	Less :							
	Total			**430.00**				**RS 500,008.00**

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Thousand Eight Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
423,736.00	18%	76,272.48	76,272.48
Total: 423,736.00		**76,272.48**	**76,272.48**

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

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Company's PAN : **BBXPS0410F**

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

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

for M/s National Electricals & Works
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