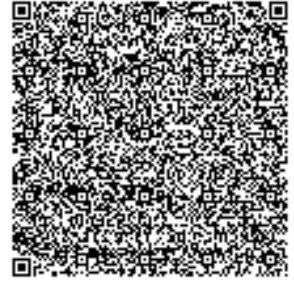


IRN : 2ad7771cc9d23d01be68ddcbc3e1997ac340c2516aee9-af14483969e6d6a4fe0
 Ack No. : 142414201449604
 Ack Date : 30-Jan-24



MAK BUILDING SYSTEM PRIVATE LIMITED
 F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL
 AREA DISTT HAPUR
 CIN No: U36995UP2018PTC110898
 Uttar Pradesh - 245101, India
 UDYAM Reg No. : UDYAM-UP-76-0006855 (Small)
 GSTIN/UIN: 09AAMCM2716N1ZY
 State Name : Uttar Pradesh, Code : 09
 Contact : +91-+91 7065444646, 9891444646

Consignee (Ship to)

SAUGA BRICK PRIVATE LIMITED
 Village Shabga Nangla Road Near, Sanskariti School
 Baghpat, Uttar Pradesh
 Uttar Pradesh - 250617, India
 GSTIN/UIN : 09ABCCS0627B1ZR
 State Name : Uttar Pradesh, Code : 09
 Contact person : Deepak Chaudhary
 Contact : 9897384995

Buyer (Bill to)

SAUGA BRICK PRIVATE LIMITED
 0, SHABGA, SHABGA, BAGHPAT
 Uttar Pradesh - 250617, India
 GSTIN/UIN : 09ABCCS0627B1ZR
 State Name : Uttar Pradesh, Code : 09
 Contact person : Deepak Chaudhary
 Contact : 9897384995

Invoice No. 118	e-Way Bill No. 481408064007	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No. 118	Delivery Note Date	
Dispatched through BY ROAD	Destination BARAUT	
Bill of Lading/LR-RR No. dt. 30-Jan-24	Motor Vehicle No. DL01LAE6930	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCREWS 25 SD Screw	73181500	16,000 PCS	3.50	PCS	56,000.00
2	SCREWS 55 SD Screw	73181500	16,000 PCS	3.50	PCS	56,000.00
3	SCREWS 19 ST Screw	73181500	14,000 PCS	3.50	PCS	49,000.00
						1,61,000.00
						CGST 14,490.00
						SGST 14,490.00
Total			46,000 PCS			₹ 1,89,980.00

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	1,61,000.00	9%	14,490.00	9%	14,490.00	28,980.00
Total	1,61,000.00		14,490.00		14,490.00	28,980.00

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

Company's PAN : **AAMCM2716N**

Declaration

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

for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 118**

Date : **30-Jan-24**

IRN : **2ad7771cc9d23d01be68ddcbc3e1997ac340c2516aee9af14483969e6d6a4fe0**

Ack No. : **142414201449604**

Ack Date: **30-Jan-24**



1. e-Way Bill Details

e-Way Bill No.: **481408064007**

Mode : **1 - Road**

Generated Date: **30-Jan-24 1:10 PM**

Generated By: **09AAMCM2716N1ZY**

Approx Distance: **105 KM**

Valid Upto : **31-Jan-24 11:59 PM**

Supply Type: **Outward-Supply**

Transaction Type: **Bill To - Ship To**

2. Address Details

From

MAK BUILDING SYSTEM PRIVATE LIMITED

GSTIN : 09AAMCM2716N1ZY

Uttar Pradesh

To

SAUGA BRICK PRIVATE LIMITED

GSTIN : 09ABCCS0627B1ZR

Uttar Pradesh

Dispatch From

F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL, AREA DISTT HAPUR, CIN No: U36995UP2018PTC110898 Hapur Uttar Pradesh 245101

Ship To

Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh BAGHPAT Uttar Pradesh 250617

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73181500	SCREWS & SCREWS	16,000 PCS	56,000.00	9+9
73181500	SCREWS & SCREWS	16,000 PCS	56,000.00	9+9
73181500	SCREWS & SCREWS	14,000 PCS	49,000.00	9+9

Tot.Taxable Amt	:	1,61,000.00	Other Amt	:		Total Inv Amt	:	1,89,980.00
CGST Amt	:	14,490.00	SGST Amt	:	14,490.00			

4. Transportation Details

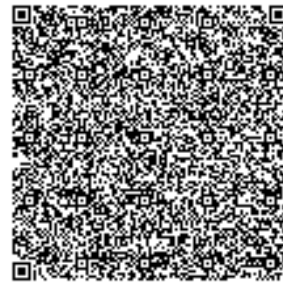
Transporter ID :
Name :

Doc No. :
Date : **30-Jan-24**

5. Vehicle Details

Vehicle No. : **DL01LAE6930** From : **Hapur**

CEWB No. :



IRN : 12f44cb87473c9c779b9d986bb809d88c7603b71be2f9-968f1810f76f2befd86
Ack No. : 142414252165953
Ack Date : 6-Feb-24

MAK BUILDING SYSTEM PRIVATE LIMITED F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL AREA DISTT HAPUR CIN No: U36995UP2018PTC110898 Uttar Pradesh - 245101, India UDYAM Reg No. : UDYAM-UP-76-0006855 (Small) GSTIN/UIN: 09AAMCM2716N1ZY State Name : Uttar Pradesh, Code : 09 Contact : +91-+91 7065444646, 9891444646 Consignee (Ship to)	Invoice No. 119 Delivery Note Buyer's Order No. Dispatch Doc No. 119 Dispatched through BY ROAD Bill of Lading/LR-RR No. dt. 6-Feb-24	Dated 6-Feb-24 Mode/Terms of Payment Dated Delivery Note Date Destination BARAUT Motor Vehicle No. DL01LAG5072
SAUGA BRICK PRIVATE LIMITED Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : Deepak Chaudhary Contact : 9897384995		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMOKE GREY PAINT <i>SMOKE GREY PAINT DRUM & THINNER</i>	320990	295.000 KGS.	96.00	KGS.	28,320.00
	CGST					2,548.80
	SGST					2,548.80
	ROUND OFF					0.40
	Total		295.000 KGS.			₹ 33,418.00

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

INR Thirty Three Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320990	28,320.00	9%	2,548.80	9%	2,548.80	5,097.60
Total	28,320.00		2,548.80		2,548.80	5,097.60

Tax Amount (in words) : **INR Five Thousand Ninety Seven and Sixty paise Only**

Company's PAN : **AAMCM2716N**

Declaration

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

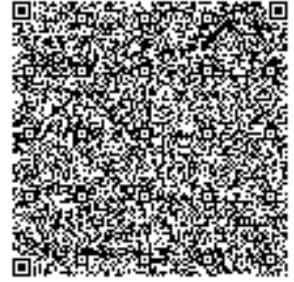
for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice

IRN : e39c860c8e333e328c2f24302116aa3d352722cdb9d16-a5bd90ea44d9697391f
 Ack No. : 142414309065432
 Ack Date : 15-Feb-24



MAK BUILDING SYSTEM PRIVATE LIMITED F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL AREA DISTT HAPUR CIN No: U36995UP2018PTC110898 Uttar Pradesh - 245101, India UDYAM Reg No. : UDYAM-UP-76-0006855 (Small) GSTIN/UIN: 09AAMCM2716N1ZY State Name : Uttar Pradesh, Code : 09 Contact : +91-+91 7065444646, 9891444646	Invoice No.	e-Way Bill No.	Dated
	127	471413277374	15-Feb-24
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
SAUGA BRICK PRIVATE LIMITED Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination	
	Chaoudhary Transport Company	Baraut	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : Deepak Chaudhary Contact : 9897384995	2688 dt. 15-Feb-24	UP13BT0452	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PREFABRICATED STRUCTURE	94060099	8,705.000 KGS.	96.00	KGS.	8,35,680.00
2	Flat Rolled Product of Iron /steel - 72107000 Colour Coated Downtech Pipe Ral 6002 Thickness 0.50 MM 8mtr*46 Nos	72107000	368.000 RMTR	484.00	RMTR	1,78,112.00
3	Downspout Bend - 7210700 Colour Coated Downtech Pipe Bend Ral 9002 Thickness 0.50 MM	72107000	46 NOS.	394.00	NOS.	18,124.00
4	Steel Pipe Bracket - 72107000 Thickness 1.6 MM Top Galvanised Bottom Galvanised	72107000	92 NOS.	170.00	NOS.	15,640.00
						10,47,556.00
Output Freight & Forwarding Charges						10,000.00
CGST						95,180.04
SGST						95,180.04
ROUND OFF						(-)0.08
Less :						
Total						₹ 12,47,916.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Forty Seven Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94060099	8,43,657.43	9%	75,929.17	9%	75,929.17	1,51,858.34
72107000	2,13,898.57	9%	19,250.87	9%	19,250.87	38,501.74
Total	10,57,556.00		95,180.04		95,180.04	1,90,360.08

Tax Amount (in words) : **INR One Lakh Ninety Thousand Three Hundred Sixty and Eight paise Only**Company's PAN : **AAMCM2716N**

Declaration

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

for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

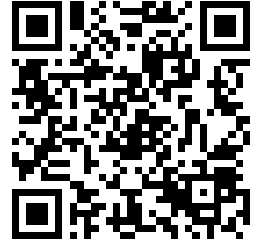
Doc No. : **Tax Invoice - 127**

Date : **15-Feb-24**

IRN : **e39c860c8e333e328c2f24302116aa3d352722cdb9d16a5bd90ea44d9697391f**

Ack No. : **142414309065432**

Ack Date: **15-Feb-24**



1. e-Way Bill Details

e-Way Bill No.: **471413277374**

Mode : **1 - Road**

Generated Date: **15-Feb-24 6:01 PM**

Generated By: **09AAMCM2716N1ZY**

Approx Distance: **105 KM**

Valid Upto : **16-Feb-24 11:59 PM**

Supply Type: **Outward-Supply**

Transaction Type: **Bill To - Ship To**

2. Address Details

From

MAK BUILDING SYSTEM PRIVATE LIMITED

GSTIN : 09AAMCM2716N1ZY

Uttar Pradesh

To

SAUGA BRICK PRIVATE LIMITED

GSTIN : 09ABCCS0627B1ZR

Uttar Pradesh

Dispatch From

F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL, AREA DISTT HAPUR, CIN No: U36995UP2018PTC110898 Hapur Uttar Pradesh 245101

Ship To

Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh BAGHPAT Uttar Pradesh 250617

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94060099	PREFABRICATED STRUCTURE & PREFABRICATED STRUCTURE	8,705 KGS	8,43,657.43	9+9
72107000	Flat Rolled Product of Iron /steel - 72107000 & Flat Rolled Product of Iron /steel - 72107000	368 MTR	1,79,812.26	9+9
72107000	Downspout Bend - 7210700 & Downspout Bend - 7210700	46 NOS	18,297.01	9+9
72107000	Steel Pipe Bracket - 72107000 & Steel Pipe Bracket - 72107000	92 NOS	15,789.30	9+9

Tot.Taxable Amt : **10,57,556.00** Other Amt : **(-)0.08**

CGST Amt : **95,180.04** SGST Amt : **95,180.04**

Total Inv Amt : **12,47,916.00**

4. Transportation Details

Transporter ID :

Name :

Doc No. : **2688**

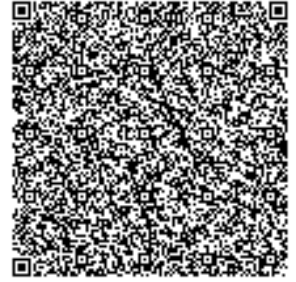
Date : **15-Feb-24**

5. Vehicle Details

Vehicle No. : **UP13BT0452**

From : **Hapur**

CEWB No. :



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

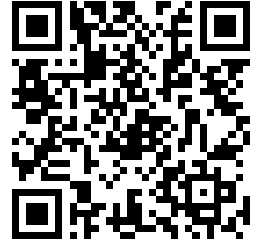
Doc No. : **Tax Invoice - 128**

Date : **22-Feb-24**

IRN : **877391a43cf7093135d42c66f55227541b46239d49c86893319a9efcccb21fa**

Ack No. : **142414347847467**

Ack Date: **22-Feb-24**



1. e-Way Bill Details

e-Way Bill No. : **431415408983**

Mode : **1 - Road**

Generated Date: **22-Feb-24 3:27 PM**

Generated By: **09AAMCM2716N1ZY**

Approx Distance: **105 KM**

Valid Upto : **23-Feb-24 11:59 PM**

Supply Type : **Outward-Supply**

Transaction Type: **Bill To - Ship To**

2. Address Details

From

MAK BUILDING SYSTEM PRIVATE LIMITED

GSTIN : 09AAMCM2716N1ZY

Uttar Pradesh

To

SAUGA BRICK PRIVATE LIMITED

GSTIN : 09ABCCS0627B1ZR

Uttar Pradesh

Dispatch From

F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL, AREA DISTT
HAPUR, CIN No: U36995UP2018PTC110898 Hapur Uttar Pradesh
245101

Ship To

Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar
Pradesh BAGHPAT Uttar Pradesh 250617

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94060099	PREFABRICATED STRUCTURE & PREFABRICATED STRUCTURE	2,295 KGS	2,20,320.00	9+9

Tot.Taxable Amt	:	2,20,320.00	Other Amt	:	0.40	Total Inv Amt	:	2,59,978.00
CGST Amt	:	19,828.80	SGST Amt	:	19,828.80			

4. Transportation Details

Transporter ID :
Name :

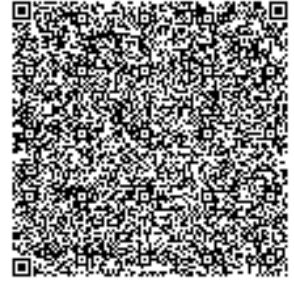
Doc No. :
Date : **22-Feb-24**

5. Vehicle Details

Vehicle No. : **UP14MT8290** From : **Hapur**

CEWB No. :

IRN : 06231d49b9d9085ed2fb2ed8019754b88b7056aa1da77-67a4c93b198555d8ebf
 Ack No. : 142414400175636
 Ack Date : 1-Mar-24



MAK BUILDING SYSTEM PRIVATE LIMITED F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL AREA DISTT HAPUR CIN No: U36995UP2018PTC110898 Uttar Pradesh - 245101, India UDYAM Reg No. : UDYAM-UP-76-0006855 (Small) GSTIN/UIN: 09AAMCM2716N1ZY State Name : Uttar Pradesh, Code : 09 Contact : +91-+91 7065444646, 9891444646	Invoice No.	Dated
	130	29-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
SAUGA BRICK PRIVATE LIMITED Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	BY ROAD	BARAUT
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Consignee (Ship to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	dt. 29-Feb-24	DL1LAG5072
Buyer (Bill to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : Deepak Chaudhary Contact : 9897384995		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products - 72107000 <i>Bara Ridge Flashing Thickness 0.47 mm</i> <i>2.500*0.610*59 Nos</i>	72107000	310.000 KGS.	96.00	KGS.	29,760.00
	Output Freight & Forwarding Charges CGST SGST ROUND OFF					3,500.00 2,993.40 2,993.40 0.20
	Total		310.000 KGS.			₹ 39,247.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72107000	33,260.00	9%	2,993.40	9%	2,993.40	5,986.80
Total	33,260.00		2,993.40		2,993.40	5,986.80

Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighty Six and Eighty paise Only**Company's PAN : **AAMCM2716N**

Declaration

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

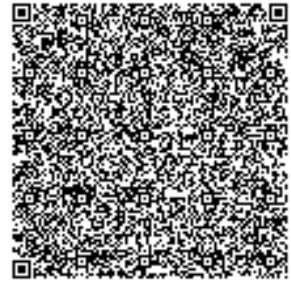
for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice

IRN : 49bca07208b7f3081492b354e883b7799c62b0d4a41c6-6dbb84547cda377b927
 Ack No. : 142414420732235
 Ack Date : 4-Mar-24



MAK BUILDING SYSTEM PRIVATE LIMITED F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL AREA DISTT HAPUR CIN No: U36995UP2018PTC110898 Uttar Pradesh - 245101, India UDYAM Reg No. : UDYAM-UP-76-0006855 (Small) GSTIN/UIN: 09AAMCM2716N1ZY State Name : Uttar Pradesh, Code : 09 Contact : +91-+91 7065444646, 9891444646	Invoice No.	Dated
	132	4-Mar-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SAUGA BRICK PRIVATE LIMITED Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	BY ROAD	BARUTH
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : Deepak Chaudhary Contact : 9897384995	dt. 4-Mar-24	DL01LAH0454

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PREFABRICATED STRUCTURE <i>CLIT</i>	94060099	305.000 KGS.	96.00	KGS.	29,280.00
	Output Freight & Forwarding Charges					2,000.00
	CGST					2,815.20
	SGST					2,815.20
	Less : ROUND OFF					(-)0.40
	Total		305.000 KGS.			₹ 36,910.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94060099	31,280.00	9%	2,815.20	9%	2,815.20	5,630.40
Total	31,280.00		2,815.20		2,815.20	5,630.40

Tax Amount (in words) : **INR Five Thousand Six Hundred Thirty and Forty paise Only**Company's PAN : **AAMCM2716N**

Declaration

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

for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice

IRN : e78e2a92613025ef519b54f21db20800e3a02417c9525d-1283f80a65c172e64c
 Ack No. : 142414643963087
 Ack Date : 8-Apr-24



MAK BUILDING SYSTEM PRIVATE LIMITED F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL AREA DISTT HAPUR CIN No: U36995UP2018PTC110898 Uttar Pradesh - 245101, India UDYAM Reg No. : UDYAM-UP-76-0006855 (Small) GSTIN/UIN: 09AAMCM2716N1ZY State Name : Uttar Pradesh, Code : 09 Contact : +91-+91 7065444646, 9891444646	Invoice No.	Dated	
	MBSPL/24-25/3	5-Apr-24	
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to) SAUGA BRICK PRIVATE LIMITED Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination	
	BY ROAD	BARAUT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : Deepak Chaudhary Contact : 9897384995	dt. 5-Apr-24	UP37AT5101	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPGL COIL <i>CUT TO LENGHT</i>	72104900	0.200 TON	96,000.00	TON	19,200.00
	Output Freight & Forwarding Charges					3,500.00
	CGST					2,043.00
	SGST					2,043.00
Total			0.200 TON			₹ 26,786.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	22,700.00	9%	2,043.00	9%	2,043.00	4,086.00
Total	22,700.00		2,043.00		2,043.00	4,086.00

Tax Amount (in words) : **INR Four Thousand Eighty Six Only**Company's PAN : **AAMCM2716N**

Declaration

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

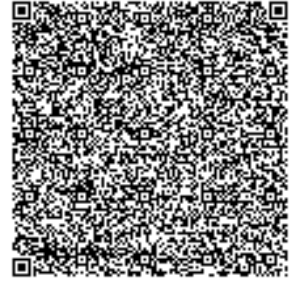
for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice

IRN : aaa9c22a797aa00e9aa40c196d90e4854327c67ea637f0-75a17e94e6c5140ef3
 Ack No. : 142414649398522
 Ack Date : 9-Apr-24



MAK BUILDING SYSTEM PRIVATE LIMITED F-363 PHASE-I UPSIDC M G ROAD INDUSTRIAL AREA DISTT HAPUR CIN No: U36995UP2018PTC110898 Uttar Pradesh - 245101, India UDYAM Reg No. : UDYAM-UP-76-0006855 (Small) GSTIN/UIN: 09AAMCM2716N1ZY State Name : Uttar Pradesh, Code : 09 Contact : +91-+91 7065444646, 9891444646 Consignee (Ship to) SAUGA BRICK PRIVATE LIMITED Village Shabga Nangla Road Near, Sanskariti School Baghpat, Uttar Pradesh Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SAUGA BRICK PRIVATE LIMITED 0, SHABGA, SHABGA, BAGHPAT Uttar Pradesh - 250617, India GSTIN/UIN : 09ABCCS0627B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : Deepak Chaudhary Contact : 9897384995	Invoice No.	Dated				
	MBSPL/24-25/5	9-Apr-24				
	Delivery Note	Mode/Terms of Payment				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	MBSPL/24-25/5					
	Dispatched through	Destination				
	BY ROAD	BARAUT				
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
	dt. 9-Apr-24	UP17BT1407				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPGL COIL CUT TO LENGHT	72104900	0.350 TON	96,000.00	TON	33,600.00
						CGST
						SGST
						3,024.00
						3,024.00
	Total		0.350 TON			₹ 39,648.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
Total	33,600.00		3,024.00		3,024.00	6,048.00

Tax Amount (in words) : **INR Six Thousand Forty Eight Only**Company's PAN : **AAMCM2716N**

Declaration

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

for MAK BUILDING SYSTEM PRIVATE LIMITED

Authorised Signatory

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