

		G.D. Enterprises AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS GST No. 07AEUP55740M1ZL 2470 Hudson Line, GTB Nagar, New Delhi 110009																																																																																																			
Tax Invoice																																																																																																					
G D ENTERPRISES 2470 HUDSON LANE GTB NAGAR Delhi-110009 GSTIN/UIN: 07AEUP55740M1ZL State Name : Delhi, Code : 07 E-Mail : gsuneja@yahoo.com			Invoice No. GD/19/2022-23		Date 14 Jun 2022																																																																																																
Ship To Party AKM HOTELS PRIVATE LIMITED KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030 GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07			Invoice Date 07 10 2021		Invoice No. 07 10 2021																																																																																																
Buyer (if other than consignee) AKM HOTELS PRIVATE LIMITED KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030 GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07			Despatched through By hand		Destination Destination																																																																																																
Terms of Delivery																																																																																																					
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HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																																														
84159000		6,92,503.20	Rate 14%	Amount 96950.45	Rate 14%	Amount 96950.45	193900.90																																																																																														
Total		6,92,503.20		96950.45		96950.45	193900.90																																																																																														
Company's Bank Details Bank Name : CANARA BANK A/c No. : 90331400000180 Branch & IFS Code : GTB Nagar & CNRB0019033 Company's PAN : AEUP55740M																																																																																																					
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material received in our custody

Qty checked
25/6/22

DAIKIN

G.D. Enterprises

AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS

GST No. 07AEUPS5740M1ZL

2470 Hudson Line, GTB Nagar, New Delhi 110009



Heating Ventilating Air Conditioning Contractors

Tax Invoice

G D ENTERPRISES

2470 HUDSON LANE GTB NAGAR Delhi - 110009

GSTIN/UIN : 07AEUPS5740M1ZL

State Name : Delhi, Code : 07

E-Mail : gsuneja@yahoo.com

Invoice No.

GD/24/2022-23

Dated

06-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Ship-To Party

AKM HOTELS PRIVATE LIMITED

KH. NO -218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW

DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Buyer's Order No

Dated

07-10-2021

Despatch Document No

Delivery Note Date

Despatched through

Destination

By Hand

Terms of Delivery

Buyer (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KH. NO -218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW

DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Y- Shape Branching Joint RB-Y55 (2512673)	74122090	20	1550.00	Nos.		31000.00
2	Y- Shape Branching Joint RB-Y105 (2512674)	74122090	20	1950.00	Nos.		39000.00
3	Y- Shape Branching Joint RB-Y205 (2512675)	74122090	20	3300.00	Nos.		66000.00
4	Y- Shape Branching Joint RB-Y305 (2512676)	74122090	10	4400.00	Nos.		44000.00
							180000.00
	OUTPUT CGST A/C@9%				9 %		16200.00
	OUTPUT SGST A/C@9%				9 %		16200.00
	Round Off						
	Total		70			₹	2,12,400.00

Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Four Hundred Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
74122090	1,80,000.00	9%	16200.00	9%	16200.00	32400.00
Total	180000.00		16200.00		16200.00	32400.00

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 90331400000180

Branch & IFS Code : GTB Nagar & CNRB0019033

Company's PAN : AEUPS5740M

Declaration

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

for G D ENTERPRISES

Authorised Signatory

For G. D. ENTERPRISES

[Signature]

Auth. Sign./Prop.

Date - 07-06-22

Lakhan Singh
Material Received at
Site and in my
cash book

Nos 600
06/7/22
only online Regd
To Pcs

TOSHIBA		G.D. Enterprises AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS GST No. 07AEUP55740M1ZL 2470 Hudson Lane, GTB Nagar, New Delhi 110009		G.D. ENTERPRISES																																																																																	
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Total		696055.00		97447.70		97447.70	194895.40																																																																														
Company's Bank Details Bank Name: Union Bank Acc No: 419001010051069 Branch & B.S. Code: Mall Road & UBIN0541907 Company's PAN: AEUP55740M																																																																																					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true				for G.D. ENTERPRISES Authorised Signatory For G. D. ENTERPRISES Auth. Sign / Prop																																																																																	

**G.D. Enterprises**

AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS

GST No. 07AEUPS5740M1ZL

2470 Hudson Line, GTB Nagar, New Delhi 110009

**TOSHIBA****Tax Invoice****G D ENTERPRISES**

2470 HUDSON LANE GTB NAGAR Delhi - 110009

GSTIN/UIN: 07AEUPS5740M1ZL

State Name: Delhi, Code: 07

E-Mail: gsuneja@yahoo.com

Invoice No

GDI/49/2022-23

Dated

27-Sep-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Ship-To Party

AKM HOTELS PRIVATE LIMITED

KH NO -218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI,

New Delhi, Delhi, 110030

GSTIN/UIN: 07AAECA9353P1Z3

State Name: Delhi, Code: 07

Buyer's Order No

Dated

19-08-2022

Despatch Document No

Delivery Note Date

Despatched through

Destination

By Hand

Terms of Delivery

Buyer (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KH NO -218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI,

New Delhi, Delhi, 110030

GSTIN/UIN: 07AAECA9353P1Z3

State Name: Delhi, Code: 07

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	TCAI VRF CDU_SMMSe_HP_MMY-MAP2006HT8D-XA 20hp x 1	84151090	1 ✓	316670.00	Nos		316670.00
2	TCAI VRF CDU_SMMSe_HP_MMY-MAP2206HT8D-XA 22hp x 15	84151090	15 ✓	319693.00	Nos		4795395.00
3	VRF IDU_MMD-UP0181BHP-E_Ducted - Medium 1.6hp x 42	84159000	42 ✓	23810.00	Nos		1000020.00
4	VRF IDU_MMD-UP0241BHP-E_Ducted - Medium 2.0hp x 4	84159000	4 ✓	24972.00	Nos		99888.00
5	VRF IDU_MMD-UP0271BHP-E_Ducted - Medium 2.4hp x 3	84159000	3 ✓	25196.00	Nos		75588.00
6	VRF IDU_MMD-UP0361BHP-E_Ducted - Medium 3.2hp x 8	84159000	8 ✓	29703.00	Nos		237624.00
7	VRF IDU_MMD-UP0561HP-E_Ducted - High Sta 4.8hp x 3	84159000	3 ✓	30374.00	Nos		91122.00
8	VRF IDU_MMD-UP0721HP-E1_Ducted - High St 6.4hp x 7	84159000	7 ✓	74076.00	Nos		518532.00
9	VRF IDU_MMD-UP0961HP-E1_Ducted - High St 8.0hp x 2	84159000	2 ✓	76931.00	Nos		153862.00
							7288701.00
				14 %			1020418.14
				14 %			1020418.14
							-0.28
Total			85			₹	9,329,537.00

OUTPUT CGST A/C@14%
OUTPUT SGST A/C@14%
Round Off

Amount Chargeable (in words)

INR Ninty Three Lakh Twenty Nine Thousand Five Hundred Thirty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84159000	7,288,701.00	14%	1020418.14	14%	1020418.14	2040836.28
Total	7288701.00		1020418.14		1020418.14	2040836.28

Company's Bank Details

Bank Name: CANARA BANK

A/c No: 90331400000180

Branch & IFS Code: GTB Nagar & CRRB0019033

Company's PAN: AEUPS5740M

Declaration

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

for G D ENTERPRISES

Authorised Signatory

For G. D. ENTERPRISES

Auth. Sign./Prop.

C

**TOSHIBA****G.D. Enterprises**

AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS

GST No. 07AEUPS5740M1ZL

2470 Hudson Line, GTB Nagar, New Delhi 110009



Dealing With All Air Conditioning Equipment

Tax Invoice**G D ENTERPRISES**

2470 HUDSON LANE GTB NAGAR Delhi - 110009

GSTIN/UIN: 07AEUPS5740M1ZL

State Name : Delhi, Code : 07

E-Mail : gsuneja@yahoo.com

Invoice No.

GD/63/2022-23

Delivery Note

Supplier's Ref.

Dated

01-Dec-2022

Mode/Terms of Payment

Other Reference(s)

Ship-To Party**AKM HOTELS PRIVATE LIMITED**

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW

DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Buyer's Order No.

Despatch Document No.

Despatched through

By Hand

Terms of Delivery

Dated

07-10-2021

Delivery Note Date

Destination

Buyer (if other than consignee)**AKM HOTELS PRIVATE LIMITED**

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW

DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Y-Shape Branching Joint RB-Y55 (2512673)	74122090	20	1550.00	Nos.		31000.00
2	Y-Shape Branching Joint RB-Y105 (2512674)	74122090	8	1950.00	Nos.		15600.00
							46600.00
	OUTPUT CGST A/C@9%				9 %		4194.00
	OUTPUT SGST A/C@9%				9 %		4194.00
	Round Off						
	Total					₹	54,988.00

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
		Rate	Amount	
74122090	46,600.00	9%	4194.00	8388.00
Total	46600.00		4194.00	8388.00

Company's Bank DetailsBank Name : **CANARA BANK**A/C No. : **90331400000180**Branch & IFS Code : **GTB Nagar & CNRB0019033**Company's PAN : **AEUPS5740M****Declaration**

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

for G D ENTERPRISES

Authorised Signatory

For G. D. ENTERPRISES

Auth. Sign./Prop.

Chandhary

Received all quantity mentioned as per bill.

28 Pcs Recd & Issued to Mr. Paul

Agree



G.D. Enterprises
AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS
GST No. 07AEUPS5740M1ZL
2470 Hudson Lane, GTB Nagar, New Delhi 110009



Tax Invoice

G D ENTERPRISES 2470 HUDSON LANE GTB NAGAR Delhi - 110009 GSTIN/UIN: 07AEUPS5740M1ZL State Name : Delhi, Code : 07 E-Mail : gsuneja@yahoo.com		Invoice No GD/69/2022-23	Dated 03-Jan-2023
Ship-To Party AKM HOTELS PRIVATE LIMITED KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI. New Delhi, Delhi, 110030 GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) AKM HOTELS PRIVATE LIMITED KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI. New Delhi, Delhi, 110030 GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated 17-12-2022
		Despatch Document No	Delivery Note Date
		Despatched through By Hand	Destination
		Terms of Delivery	

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	RBM-A101VAE - JPY 10 HP AHU KIT	84151090	12 ✓	11604.69	Nos.		139256.28
2	RBM-A201VAE - JPY 20 HP AHU KIT	84151090	19 ✓	11604.69	Nos.		220489.11
3	TCB-IFDDC201E - JPY DDC Contoller	84151090	10 ✓	26039.06	Nos.		260390.60
4	MMD-UP0151BHP-E - THB 1.7 HP DUCTED	84159000	3 ✓	23152.34	Nos.		69457.02
5	MMD-UP0181BHP-E - THB 2.0 HP Ducted	84159000	29 ✓	23810.16	Nos.		690494.64
6	MMD-UP0241BHP-E - THB 2.5 HP Ducted	84151090	4 ✓	24971.88	Nos.		99887.52
7	MMD-UP0271BHP-E - THB 3.0 HP Ducted	84159000	1 ✓	25196.09	Nos.		25196.09
8	MMD-UP0301BHP-E - THB 3.2 HP Ducted	84159000	5 ✓	25503.13	Nos.		127515.65
9	MMD-UP0481BHP-E - THB 5.0 HP Ducted	84151090	3 ✓	30206.25			90618.75
10	MMD-UP0561HP-E - THB 6.0 HP Ducted	84159000	3 ✓	30374.22			91122.66
11	MMD-UP0721HP-E1 - THB 8.0 HP Ducted	84159000	2 ✓	74075.78			148151.56
12	MMY-MAP1206HT8D-XA 12 HP ODU	84151090	2 ✓	201564.84			403129.68
13	MMY-MAP1406HT8D-XA 14 HP ODU	84151090	2 ✓	235708.59			471417.18
14	MMY-MAP1606HT8D-XA 16 HP ODU	84151090	3 ✓	240228.91			720686.73
15	MMY-MAP2006HT8D-XA 20 HP ODU	84159000	1 ✓	316670.31			316670.31
16	MMY-MAP2206HT8D-XA 22 HP ODU	84159000	9 ✓	319693.75			2877243.75
17	MMY-MAP2007T8D-XA 20 HP ODU	84151090	3 ✓	316670.31			950010.93
18	MMY-MAP2207T8D-XA 22 HP ODU	84159000	1 ✓	319693.75			319693.75
OUTPUT CGST A/C@14%							1123000.51
OUTPUT SGST A/C@14%							1123000.51
Round Off							-0.23
Total							10,267,433.00

Amount Chargeable (in words)

INR One Crore Two Lakh Sixty Seven Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
		Rate Amount	Rate Amount	
	8,021,432.21	14% 1123000.51	14% 1123000.51	2246001.02
Total	8021432.21	1123000.51	1123000.51	2246001.02

Company's Bank Details

Bank Name **CANARA BANK**
A/c No. **90331400000180**
Branch & IFS Code **GTB Nagar & CNRB0019033**
Company's PAN **AEUPS5740M**

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

for G D ENTERPRISES

Authorised Signatory

For G. D. ENTERPRISES

Auth. Sign./Prop.

Issued by Chandhary
03/01/2023
Time - 3:05 PM

**TOSHIBA****G.D. Enterprises**

AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS

GST No. 07AEUPS5740M1ZL

2470 Hudson Lane, GTB Nagar, New Delhi 110009



Heating Ventilation Air Conditioning Contractor

Tax Invoice**G D ENTERPRISES**

2470 HUDSON LANE GTB NAGAR Delhi - 110009

GSTIN/UIN: 07AEUPS5740M1ZL

State Name : Delhi, Code : 07

E-Mail : gsuneja@yahoo.com

Invoice No.

GD/03/2022-23

Dated

17-May-2023

Delivery Note

Supplier's Ref.

Mode/Terms of Payment

Other Reference(s)

Ship-To Party

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Buyer's Order No.

GD/AKM/02

Dated

10-05-2023

Despatch Document No.

Delivery Note Date

Despatched through

By Hand

Destination

Terms of Delivery

Buyer (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MMY-MAP1606HT8D-XA (16 HP HEAT PUMP) (2512402)	84151090	6 ✓	240229.00	Nos.		1441374.00
	OUTPUT CGST A/C@14%			14 %			1441374.00
	OUTPUT SGST A/C@14%			14 %			201792.36
	Round Off						201792.36
	Total						0.28
Amount Chargeable (in words)							₹ 1,844,959.00

E. & O.E

INR Eighteen Lakh Forty Four Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151090	1,441,374.00	14%	201792.36	14%	201792.36	403584.72
Total	1441374.00		201792.36		201792.36	403584.72

Company's Bank Details

Bank Name : **Union Bank**A/c No. : **419001010051069**Branch & IFS Code : **Mall Road & UBIN0541907**Company's PAN : **AEUPS5740M**

Declaration

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

for G D ENTERPRISES

Authorised Signatory

For G. D. ENTERPRISES

Auth. Sign./Prop.

CHECK on Receipt By FRJ



G.D. Enterprises
AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS
GST No. 07AEUP55740M1ZL
2470 Hudson Lane, GTB Nagar, New Delhi 110009



Tax Invoice

G D ENTERPRISES 2470 HUDSON LANE GTB NAGAR Delhi - 110009 GSTIN/UIN: 07AEUP55740M1ZL State Name: Delhi Code: 07 E-Mail: gsumra@yahoo.com		Invoice No: GD/04/2023-24	Dated: 20-May-2023					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref	Other Reference(s)					
Ship-To Party AKM HOTELS PRIVATE LIMITED KH. NO-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030 GSTIN/UIN: 07AAECA9353P123 State Name: Delhi Code: 07		Buyer's Order No: GD/AKM/01, GD/AKM/02	Dated: 10-05-2023					
		Despatch Document No.	Delivery Note Date					
		Despatched through By Hand	Destination					
Bill of Materials (BOM) consigned to: AKM HOTELS PRIVATE LIMITED KH. NO-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030 GSTIN/UIN: 07AAECA9353P123 State Name: Delhi Code: 07		Terms of Delivery						
Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
	MMY MAP1606HT8D-XA (16 HP HEAT PUMP) (2512402)	84151090	4	240229.00	Nos.		960916.00	
	MMU LPU091BHP-E THB (0.5 TR Medium static Ducted) (25141B1)	84159000	6	23346.00	Nos.		140088.00	
	MMU LPU091BHP-E THB (4.0 TR Medium static Ducted) (2514109)	84159000	4	30206.00	Nos.		120824.00	
							1221828.00	
					14 %		171055.92	
					14 %		171055.92	
							0.16	
	OUTPUT CGST A/C@14%							
	OUTPUT SGST A/C@14%							
	Round Off							
	Total						₹ 1,563,940.00	
Amount Chargeable (in words): INR Fifteen Lakh Sixty Three Thousand Nine Hundred Forty Only E & O E								
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
84151090		1,221,828.00		14%	171055.92	14%	171055.92	342111.84
Total		1221828.00			171055.92		171055.92	342111.84
Company's Bank Details Bank Name: Union Bank A/c No: 419001010051069 Branch: Mall Road & UBIN0541907 Company's PAN: AEUP55740M								
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true				for G.D. ENTERPRISES Authorised Signatory For G. D. ENTERPRISES Auth. Sign./Prop.				



G.D. Enterprises
AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS
GST No. 07AEUPS5740M1ZL
2470 Hudson Line, GTB Nagar, New Delhi 110009



Tax Invoice

G D ENTERPRISES

2470 HUDSON LANE GTB NAGAR Delhi - 110009
GSTIN/UIN: 07AEUPS5740M1ZL
State Name : Delhi, Code : 07
E-Mail : gsuneja@yahoo.com

Invoice No.	Dated
GD/06/2023-24	26-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GD/AKM/01	12-04-2023
Despatch: Document No.	Delivery Note Date
Despatched through By Hand	Destination
Terms of Delivery	

Ship-To Party

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI,
New Delhi, Delhi, 110030
GSTIN/UIN : 07AAECA9353P1Z3
State Name : Delhi, Code : 07

Buyer (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI,
New Delhi, Delhi, 110030
GSTIN/UIN : 07AAECA9353P1Z3
State Name : Delhi, Code : 07

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MMD-UP0181BHP-E - THB (1.6 TR Medium static Ducted) (2515732)	84159000	13	23810.00	Nos.		309530.00
	OUTPUT CGST A/C@14%			14 %			309530.00
	OUTPUT SGST A/C@14%			14 %			43334.20
	Round Off						43334.20
	Total						-0.40
	Amount Chargeable (in words)					₹	396,198.00

INR Three Lakh Ninty Six Thousand One Hundred Ninty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84159000	309,530.00	14%	43334.20	14%	43334.20	86668.40
Total	309530.00		43334.20		43334.20	86668.40

Company's Bank Details

Bank Name : Union Bank

A/c No. : 419001010051069

Branch & IFS Code : Mall Road & UBIN0541907

Company's PAN : AEUPS5740M

Declaration

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

for G D ENTERPRISES

For G. D. ENTERPRISES

Authorised Signatory

Auth. Sign./Prop.

Check all receive By FRS

**TOSHIBA****G.D. Enterprises**

AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS

GST No. 07AEUPS5740M1ZL

2470 Hudson Line, GTB Nagar, New Delhi 110009

**ENTERPRISES**

Heating Ventilation Air Conditioning Contractor

Tax Invoice**G D ENTERPRISES**

2470 HUDSON LANE GTB NAGAR Delhi - 110009

GSTIN/UIN : 07AEUPS5740M1ZL

State Name : Delhi, Code : 07

E-Mail : gsuneja@yahoo.com

Invoice No.

GD/09/2023-24

Dated

31-May-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Ship-To Party

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Buyer's Order No.

GD/AKM/01

Dated

12-04-2023

Despatch Document No.

Delivery Note Date

Despatched through

By Hand

Destination

Terms of Delivery

Buyer (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KH. NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353P1Z3

State Name : Delhi, Code : 07

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MMD-UP0181BHP-E - THB (1.6 TR Medium static Ducted) (2515732)	84159000	1	23810.00	Nos.		23810.00
							23810.00
	OUTPUT CGST A/C@14%			14 %			3333.40
	OUTPUT SGST A/C@14%			14 %			3333.40
	Round Off						0.20
	Total					₹	30,477.00

Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84159000	23,810.00	14%	3333.40	14%	3333.40	6666.80
Total	23810.00		3333.40		3333.40	6666.80

Company's Bank Details

Bank Name : **Union Bank**A/c No. : **419001010051069**Branch & IFS Code : **Mall Road & UBIN0541907**Company's PAN : **AEUPS5740M**

Declaration

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

for G D ENTERPRISES

Authorised Signatory

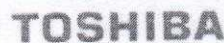
For G. D. ENTERPRISES**Auth. Sign./Prop.***Received By FRS*

G.D. Enterprises AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS GST No. 07AEUP55740M1ZL 2470 Hudson Lane, GTB Nagar, New Delhi 110009		 ENTERPRISES					
							
Tax Invoice							
G D ENTERPRISES 2470 HUDSON LANE GTB NAGAR Delhi - 110009 GSTIN/UIN: 07AEUP55740M1ZL State Name: Delhi, Code: 07 E-Mail: gsuneja@yahoo.com		Invoice No GD/21/2023-24	Dated 13-Jul-2023				
Ship-To Party AKM HOTELS PRIVATE LIMITED KH NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030 GSTIN/UIN: 07AAECA9353P123 State Name: Delhi, Code: 07		Delivery Note Supplier's Ref	Mode/Terms of Payment Other Reference(s)				
Buyer (if other than consignee) AKM HOTELS PRIVATE LIMITED KH NO.-218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi, 110030 GSTIN/UIN: 07AAECA9353P123 State Name: Delhi, Code: 07		Buyer's Order No GDVAKM/04	Dated 05-07-2023				
		Despatch Document No Despatched through By Hand	Delivery Note Date Destination				
		Terms of Delivery					
Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MMD-UP0181BHD-XA (1.6 TR MSP UNIT) (2515732)	84159000	2 ✓	23810.00	Nos		47620.00
2	MMY-MAP200HT8D-XA (20 HP ODU HEAT PUMP) (2515550)	84159000	4 ✓	316670.00	Nos		1266680.00
3	MMY-MAP220HT8D-XA (22 HP ODU HEAT PUMP) (2515551)	84159000	1 ✓	319093.00	Nos		319093.00
4	MMY-MAP160HT8D-XA (16 HP ODU HEAT PUMP) (2512402)	84151090	6 ✓	240229.00	Nos		1441374.00
							3075367.00
OUTPUT CGST A/C @ 14% OUTPUT SGST A/C @ 14% Round Off							430551.38 430551.38 0.24
Total							₹ 3,936,470.00
Amount Chargeable (in words) INR Thirty Nine lakh Thirty Six Thousand Four Hundred Seventy Only							
HSN/SAC		Taxable Value		Central Tax		State Tax	
		Rate		Amount		Rate	
84159000		14%		430551.38		14%	
		Rate		Amount		Rate	
		14%		430551.38		14%	
Total		3075367.00		430551.38		430551.38	
						861102.76	
Company's Bank Details Bank Name: Union Bank A/c No: 419001010051069 Branch & PS Code: Main Road & UBIN0541907 Company's PAN: AEUP55740M							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true				for G D ENTERPRISES Authorised Signatory For G. D. ENTERPRISES  Auth. Sign./Prop.			

checked By Mohit
with AKM Guard Team

checked & found OK as per
Invoice & received for
installations at site

13/07/23
(Mohit)



AIR CONDITIONING, REFRIGERATION, ELECTRICAL MECHANICAL ENGINEERS

GST No. 07AEUP55740M1ZL

2470 Hudson Line, GTB Nagar, New Delhi 110009



Heating Ventilation & Conditioning Controls

Tax Invoice

G D ENTERPRISES

470 HUDSON LANE GTB NAGAR Delhi - 110009

STNTUIN 07AEUPS5740M1ZL

State Name Delhi Code 07

E-Mail: qsuneja@yahoo.com

Ship-To Party

AKM HOTELS PRIVATE LIMITED

PH NO-218/3/3 1-13, 218/3/2 0-6, 219/1 4-2, 219/2 VILLAGE SULTANPUR, NEW

OPJ 44 New Delhi Delhi 110030

551410R-07AAECA9353P1Z3

except (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KH NO-218/3/3, 1-13, 218/3/2, 0

DELHI, New Delhi, Delhi, 110030

GSTIN/UIN : 07AAECA9353F

S. N.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Y- Shape Branching Joint RB-Y55	74122090	22	1550.00	Nos		34100.00
2	Y- Shape Branching Joint RB-Y105	74122090	50	1950.00	Nos		97500.00
3	Y- Shape Branching Joint RB-Y205	74122090	10	3300.00	Nos		33000.00
4	Y- Shape Branching Joint RB-Y305	74122090	44	4400.00	Nos		193600.00
							358200.00
	OUTPUT CGST A/C@9%				9 %		32238.00
	OUTPUT SGST A/C@9%				9 %		32238.00
	TCS 0.10%						422.68
	Round Off						0.32
	Total					₹	423,099.00

amount chargeable (in words)

INR Four Lakh Twenty Three Thousand Ninty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
74122090	358,200.00	9%	32238.00	9%	32238.00	64476.00
Total	358200.00		32238.00		32238.00	64476.00

Company's Bank Details

CANARA BANK

90331400000180

Branch & IFS Code GTB Nagar & CNRB0019033

Company's PAN AEUPS5740M

Declaration

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

for G D ENTERPRISES

Authorised Signatory

For G. D. ENTERPRISES

Auth Sign /Prop.