

TAX Invoice

A 3 POWER TECH

Address: B-100, Sector -6 Noida, G.B.Nagar, U.P.

GSTIN-09BNRPK0788G2ZE

Invoice No
199-2020/21

Dated
13/01/2021

E way Bill No
4211 5690 8091

Mode/ Terms of Payment

Despatched Through

DL01LAA5573 & UP16CT7469

Destination

Dehradun

Terms of Delivery 100 % Advance

Buyer
M/S PS Enterprises

Address:- House No-94, Banjara Gali, Vidhya
Vihar, Vikas Nagar, Dehradun, Uttarakhand-248011

GSTIN-05BVXPD4999J120

SI No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Per	Amount
1	C-700 Non Woven D Cut Bag Macking Machine	8449	1	set	1250000	set	1250000
2	Compressor-5HP, 200 Ltr Air Tank	8414	1	set	55000	set	55000
3	Servo And Stabilizer-15KVA	8540	1	set	45000	set	45000
					Total		1350000
					9.0%		
					9.0%		
					18%		243000
							1593000
Total			3	set			

E & O.E

Amount chargeable (in words)
Fifteen Lack Ninty three Thousand Only

HSN/SAC	Taxable Value	Central Tax	State Tax	I Tax
	1350000	CGST@9% 0.00	SGST@9% 0.00	18% 243000
Total Tax				243000

Tax Amount (in words)
Two Lack Forty Three Thousand only.

Company GSTIN No -09BNRPK0788G2ZE



Mr. Salte Singh.

09368458827

09871227278

Mr. Suraj → 8448663217

TAX Invoice

A 3 POWER TECH

Invoice No
204-2020/21

Dated
19/01/2021

Address: B-100, Sector -6 Noida, G.B.Nagar,U.P.

E way Bill No
4411 5791 0314

Mode/ Terms of Payment

GSTIN-09BNRPK0788G2ZE

Buyer
M/S PS Enterprises

Despatched Through
DL01LAA5573

Destination
Dehradun

Address:- House No-94,Banjara Gali,Vidhya
Vihar,Vikas Nagar,Dehradun,Uttarakhand-248011

Terms of Delivery 100 % Advance

GSTIN-05BVXPD4999J1ZO

Description of Goods

HSN/SAC

Quantity

Unit

Rate

Per

Amount

Sl No

1

2 Color Satellite Offset Printer 18x24

8443

1 set

625000

set

625000

CGST@9%

SGST@9%

IGST@18%

Total

9.0%

9.0%

18%

112500

Total

1

set

737500

E. & O.E

Amount chargeable (in words)

Seven Lack Thirty seven Thousand Five Hundred Only

HSN/SAC

Taxable Value

Central Tax

State Tax

I Tax

625000

CGST@9%

0.00

SGST@9%

0.00

18%

112500

Total Tax

112500

Tax Amount (in words)

One Lack Twelve Thousand Five Hundred only.

Company GSTIN No -09BNRPK0788G2ZE



8527247534

8448663217

TAX Invoice

A 3 POWER TECH

Address: B-100, Sector -6 Noida, G.B.Nagar, U.P.

GSTIN-09BNRPK0788G2ZE

Buyer
M/S PS Enterprises

Address:- House No-94, Banjara Gali, Vidhya
Vihar, Vikas Nagar, Dehradun, Uttarakhand-248011

GSTIN-05BVXPD4999J1ZO

Invoice No
207-2020/21

Dated
23/01/2021

E way Bill No
4811 5888 0922

Mode/ Terms of Payment

Despatched Through
DL01LAA5573

Destination
Dehradun

Terms of Delivery 100 % Advance

SI No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Per	Amount
1	MANUAL PUNCHING MACHINE	8449	1	set	100000	set	100000
	CGST@9%				9.0%		
	SGST@9%				9.0%		
	IGST@18%				18%		18000
	Total		1	set			118000

E. & O.E

Amount chargeable (in words)
One Lack Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax	State Tax	I Tax
	100000	CGST@9% 0.00	SGST@9% 0.00	18% 18000
		Total Tax		18000

Tax Amount (in words)
Eighteen Thousand only.

Company GSTIN No-09BNRPK0788G2ZE



0HSV INDUSTRIES
NO:11,SEERALAN ST,
PADL.
CHENNAI-600050.
MOBILE:9940064735
GSTIN:33AFMPV6176M1ZL

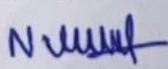
Original for buyer
duplicate for transporter
duplicate for assess

Invoice

Invoice no:59		Bill to party			
Invoice date: .27.1.2021					
Reverse charge(Y/N):		NAME :M/s PS ENTERPRISES			
State: TAMILNADU		ADDRESS: 94, BANJARA GALI, VIDHYA VIHAR. VIKAS NAGAR..DEHRADUN.UTTARAKHAND- 248011.			
Code:		State: UTTRAKHAND.			
Transport mode: BY ROAD		GSTIN; 05BVXPD4999J1ZO			
Vehicle number: DL1GC4539		Date of supply: 27.1.2021			
		Place of supply: DEHRADUN.			
Sl. No.	Product Description	HSN code	Qty	Rate/unit RS	Total RS
1.	ADHESIVE COATER-1315MM WITH ONLINE SINGLE COLOR GRAVURE.	8479	1	13,90,000	13,90,000
Total					13,90,000
Total invoice amount in words			Total amount before tax		13,90,000
SIXTEEN LAKHS FOURTY THOUSANDS TWO HUNDREDS ONLY			Add: IGST- 18%		2,50,200
			Total tax amount:		2,50,200
			Total amount after tax:		16,40,200

Declaration
I/we declare that goods sold under this invoice / bill / cash
Is given under our registration certificate and transactions
Has been effected by me and accounted for the turnover.

M/S HSV INDUSTRIES


Authorized Signatory

Bank: hsv industries. Ac no 213902000002524. Indian overseas bank.nolambur br. Ifsc: IOBA0002139.



HSV INDUSTRIES
NO:11,SEERALAN ST,
PADI.
CHENNAI-600050.
MOBILE:9940064735
GSTIN:33AFMPV6176M1ZL

Original for buyer
duplicate for transporter
duplicate for assess

Invoice

Invoice no:68

Bill to party

Invoice date: 24.02.2021

Reverse charge(Y/N):

State: TAMILNADU

NAME :M/s PS ENTERPRISES

ADDRESS: 94, BANJARA GALI, VIDHYA VIHAR.
VIKAS NAGAR..DEHRADUN.UTTARAKHAND-
248011.

Code:

State: UTTRAKHAND.

Transport mode: BY ROAD

GSTIN; 05BVXPD4999J1ZO

Vehicle number:

HR74A5705

Date of supply: 24.2.2021

Place of supply: DEHRADUN.

Sl. No.	Product Description	HSN code	Qty	Rate/unit RS	Total RS
1	SLITTER REWINDER-1320MM	8479	1	3,40,000	3,40,000
2	SALVAGE REWINDER-100MM	8479	1	35,000	35,000
3,	CORE CUTTER	8479	1	60,000	60,000
Total					4,35,000

Total invoice amount in words

FIVE LAKHS THIRTEEN THOUSANDS THREE
HUNDREDS ONLY

Total amount before tax

4,35,000

Add: IGST- 18%

78,300

Total tax amount:

78,300

Total amount after tax:

5,13,300

Declaration

I/we declare that goods sold under this invoice / bill / cash
Is given under our registration certificate and transactions
Has been effected by me and accounted for the turnover.

M/S HSV INDUSTRIES

Authorized Signatory

Bank: hsv industries. Ac no 213902000002524. Indian overseas bank.nolambur br. Ifsc: IOBA0002139.



Original for buyer
duplicate for transporter
duplicate for assess

Invoice no:03	Bill to party
Invoice date: .28.4.2021	
Reverse charge(Y/N):	NAME :M/s PS ENTERPRISES
State: TAMILNADU	ADDRESS: 94, BANJARA GALI, VIDHYA VIHAR. VIKAS NAGAR..DEHRADUN.UTTARAKHAND- 248011.ph.9871227278, 9368458827
Code:	State: UTTRAKHAND.
Transport mode: BY ROAD	GSTIN; 05BVXPD4999J1ZO
Vehicle number:	Date of supply: 28.04.2021
	Place of supply: DEHRADUN.

Total invoice amount in words	Total amount before tax	14,000
SIXTEEN THOUSANDS FIVE HUNDREDS AND TWENTY ONLY	Add: IGST- 18%	2520
	Total tax amount:	2520
	Total amount after tax:	16,520

Authorized Signatory

