

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



FAIR ENERGY SOLUTIONS

MIG-119 ,Awas Vikas, Rudrapur
Distt-U.S.Nagar (Uttarakhand)-263153
PAN- AUUPK5976D
Mobile No- 8193037000
GSTIN/UIN: 05AUUPK5976D1Z5
State Name : Uttarakhand, Code : 05

Invoice No.

FES/2018-19/265

Dated

2-Mar-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

265

Buyer's Order No.

Dated

02/Fair Energy Solution/2018-19

16-Jan-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Agriboard Industries LLP

SECTOR 8 A,PLOT NO 3, INTEGRATED INDUSTRIAL ESTATE
SIDCUL,HARIDWAR - 249403

GSTIN/UIN : 05ABFFA2585C1ZT

State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TD TRAP 1/2" 15 NB Drain Trap (TD) 15 NB	8402	STTAS1016I	5 Nos	4,580.00	Nos		22,900.00
2	PUMP THERMIC FLUID CHARGING PUMP ROTODEL MAKE, 1200 LPH, 6 BAR HEAD MAX. WITH MOTOR	8419		1 Nos	17,575.00	Nos		17,575.00
								40,475.00
								3,642.75
								3,642.75
								0.50
								Output CGST
								Output SGST
								Round Off
Total								₹ 47,761.00

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8402	22,900.00	9%	2,061.00	9%	2,061.00	4,122.00
8419	17,575.00	9%	1,581.75	9%	1,581.75	3,163.50
Total			3,642.75		3,642.75	7,285.50

Tax Amount (in words) : INR Seven Thousand Two Hundred Eighty Five and Fifty paise Only

Company's PAN : AUUPK5976D

Declaration

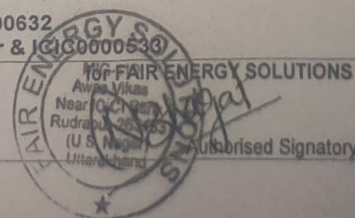
- Subject to Rudrapur Jurisdiction only.
- Goods once sold will not be taken back
- Our responsibility ceases as soon as the goods delivered to the carriers.
- We are not responsible for breakage & piffage.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Ltd.

A/c No. : 053305500632

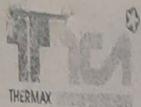
Branch & IFS Code: Rudrapur & ICIC0000533



SUBJECT TO RUDRAPUR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



MIG-119 ,Awass Vikas, Rudrapur
Distt-U.S.Nagar (Uttarakhand)-263153
PAN- AUUPK5976D
Mobile No- 8193037000
GSTIN/UIN: 05AUUPK5976D1Z5
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
FES/2019-20/016	381103547143	12-Apr-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
016		
Buyer's Order No.	Dated	
02/Fair Energy Solution/2018-19	16-Jan-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

Agriboard Industries LLP

SECTOR 8 A, PLOT NO 3, INTEGRATED INDUSTRIAL ESTATE

SIDCUL, HARIDWAR - 249403

GSTIN/UIN : 05ABFFA2585C1ZT

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MS FEED WATER TANK MS FEED WATER TANK OF 2KL CAPACITY	8402		565.00 KGS	75.00	KGS		42,375.00
2	DRAIN TANK TF DRAIN TANK 1 KL	8402		280.00 KGS	75.00	KGS		21,000.00
								63,375.00
								5,703.75
								5,703.75
								0.50
	Output CGST Output SGST Round Off							
	Total			845.00 KGS				₹ 74,783.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8402	63,375.00	9%	5,703.75	9%	5,703.75	11,407.50
Total	63,375.00		5,703.75		5,703.75	11,407.50

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Seven and Fifty paise Only**

Company's PAN : AUUPK5976D

Declaration

1. Subject to Rudrapur Jurisdiction only.
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods delivered to the carriers.
4. We are not responsible for breakage & piffage.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Ltd.

A/c No. : 053305500632

Branch & IFS Code : Rudrapur & ICIC0000533

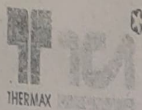
for FAIR ENERGY SOLUTIONS

Authorized Signatory

SUBJECT TO RUDRAPUR JURISDICTION

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(ORIGINAL FOR RECIPIENT)



MIG-119, Awas Vikas, Rudrapur
Distt-U.S.Nagar (Uttarakhand)-263153
PAN- AUUPK5976D
Mobile No- 8193037000
GSTIN/UIN: 05AUUPK5976D1Z5
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
FES/2019-20/002	371101047150	3-Apr-2019
Delivery Note	Mode/Terms of Payment	

Supplier's Ref.	Other Reference(s)
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Buyer's Order No.	Dated
01/Fair Energy Solution/2018-19	21-Dec-2018

Despatch Document No.	Delivery Note Date
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Despatched through	Destination
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Terms of Delivery

Buyer

Agriboard Industries LLP

SECTOR 8 A, PLOT NO 3, INTEGRATED INDUSTRIAL ESTATE
SIDCUL, HARIDWAR - 249403

GSTIN/UIN : 05ABFFA2585C1ZT

State Name : Uttarakhand, Code : 05

[illegible]

Amount Chargeable (in words)

₹ 5,73,510.00

E. & O.E

INR Five Lakh Seventy Three Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8402	4,86,025.00	9%	43,742.25	9%	43,742.25	87,484.50
Total	4,86,025.00		43,742.25		43,742.25	87,484.50

Tax Amount (in words) : INR Eighty Seven Thousand Four Hundred Eighty Four and Fifty paise Only

Company's PAN : AUUPK5976D

Declaration

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4. We are not responsible for breakage & piffirage.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Ltd.

A/c No. : 053305500632

Branch & IFS Code : Rudrapur & ICIC0000533

for FAIR ENERGY SOLUTIONS

Authorised Signatory

SUBJECT TO RUDRAPUR JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)



FAIR ENERGY SOLUTIONS

MIG-119 ,Awas Vikas, Rudrapur
Distt-U.S.Nagar (Uttarakhand)-263153
PAN- AUUPK5976D
Mobile No- 8193037000
GSTIN/UIN: 05AUUPK5976D1Z5
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
FES/2019-20/053	331114531958	22-May-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
053		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

Agriboard Industries LLP

SECTOR 8 A,PLOT NO 3, INTEGRATED
INDUSTRIAL ESTATE, SIDCUL,HARIDWAR - 249403
GSTIN/UIN : 05ABFFA2585C1ZT
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Piping Material As Per Attached Annexure No - FES/AN/19-20/002 dt. 22.05.2019	7307		1.00 Lot	76,429.00	Lot		76,429.00
	Less :							
	Output CGST							6,878.61
	Output SGST							6,878.61
	Round Off							(-)0.22
Total				1.00 Lot				₹ 90,186.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	76,429.00	9%	6,878.61	9%	6,878.61	13,757.22
Total	76,429.00		6,878.61		6,878.61	13,757.22

Tax Amount (in words) : INR Thirteen Thousand Seven Hundred Fifty Seven and Twenty Two paise Only

Company's PAN : AUUPK5976D

Declaration

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4. We are not responsible for breakage & piffage.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Ltd.
A/c No. : 053305500632
Branch & IFS Code : Rudrapur & ICIC0000533

for FAIR ENERGY SOLUTIONS

Authorized Signatory

SUBJECT TO RUDRAPUR JURISDICTION

This is a Computer Generated Invoice

29/5/2019
29/5/2019
29/5/2019

SUBJECT : ANNEXURE OF INVOICE NO - FES/2019-20/053 DATED 22.05.2019.

Sl. No.	Challan No.	Challan Date	Item Description	Unit	Quantity	Price	Amount	Order Details
1	FES/CHALLAN/277	25/03/2019	GI UNION - 100NB	NOS	1	1,718.00	1,718.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
2	FES/CHALLAN/277	25/03/2019	GLOBE VALVE, SANT - 25 NB	NOS	1	1,184.00	1,184.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
3	FES/CHALLAN/277	25/03/2019	MS BEND - 25NB	NOS	5	170.00	850.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
4	FES/CHALLAN/277	25/03/2019	FLANGE CLASS 150, 25 NB	NOS	2	140.00	280.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
5	FES/CHALLAN/282	28/03/2019	HEX NIPPLE GI - 40NB	NOS	2	153.00	306.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
6	FES/CHALLAN/282	28/03/2019	ELBOW GI - 15NB	NOS	3	34.00	102.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
7	FES/CHALLAN/282	28/03/2019	SOCKET GI - 25NB	NOS	10	57.00	570.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
8	FES/CHALLAN/282	28/03/2019	UNION GI - 25 NB	NOS	6	153.00	918.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
9	FES/CHALLAN/282	28/03/2019	SEAMLESS SOCKET BEND - 40NB	NOS	4	181.00	724.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
10	FES/CHALLAN/282	28/03/2019	MS NIPPLE 15 X 150 MM	NOS	12	53.00	636.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
11	FES/CHALLAN/282	28/03/2019	HT NUT BOLT 12 X 50	NOS	20	34.00	680.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
12	FES/CHALLAN/286	30/03/2019	GI Nipple 1 X 4"	Nos	8	57.00	456.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
13	FES/CHALLAN/286	30/03/2019	MS Short Bend 1"	Nos	6	48.00	288.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
14	FES/CHALLAN/286	30/03/2019	HT Hex Nut Bolt 12 x 65 MM	Nos	20	44.00	880.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
15	FES/DC/19-20/001	01/04/2019	GATE VALVE 20 NB	NOS	1	2,229.00	2,229.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
16	FES/DC/19-20/003	01/04/2019	M.S. PIPE (MS ROUND PIPE - 32MM)	KGS	26.1	75.00	1,958.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
17	FES/DC/19-20/008	04/04/2019	BALL VALVE MAKE SANT (SIZE - ½")	NOS	2	800.00	1,600.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
18	FES/DC/19-20/008	04/04/2019	HEX NIPPLE (SIZE - ½")	NOS	1	57.00	57.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
19	FES/DC/19-20/008	04/04/2019	MS SOCKET (SIZE - ½")	NOS	10	38.00	380.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
20	FES/DC/19-20/008	04/04/2019	NIPPLE (SIZE ½" X 6")	NOS	2	29.00	58.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
21	FES/DC/19-20/008	04/04/2019	NIPPLE (SIZE ½" X 4")	NOS	1	48.00	48.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
22	FES/DC/19-20/008	04/04/2019	GI TEE (SIZE ½")	NOS	1	146.00	146.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
23	FES/DC/19-20/021	20/04/2019	RUBBER SHEET, SIZE - 4MM	Kgs	5	NA	NA	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
24	FES/DC/19-20/022	20/04/2019	GI NIPPLE, SIZE - 40NB	NOS	1	140.00	140.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
25	FES/DC/19-20/022	20/04/2019	GI HEX NIPPLE, SIZE - 40NB	NOS	2	153.00	306.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
26	FES/DC/19-20/022	20/04/2019	THREDED BLIND, SIZE - 40NB	NOS	1	167.00	167.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
27	FES/DC/19-20/024	22/04/2019	BLIND 15 NB	NOS	1	191.00	191.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
28	FES/DC/19-20/036	27/04/2019	GLASS TUBE 10 X1000 MM LONG	NOS	1	286.00	286.00	EMAIL DT. 14.05.19 FROM MR. NIKHIL JANBANDHU
29	FES/DC/19-20/047	02/05/2019	100MM G.I.FLANGE	NOS	2	1,040.00	2,080.00	EMAIL DT. 25.04.19 FROM MR. NIKHIL JANBANDHU
30	FES/DC/19-20/047	02/05/2019	80MM G.I.FLANGE	NOS	12	697.00	8,364.00	EMAIL DT. 25.04.19 FROM MR. NIKHIL JANBANDHU



As per bill
attached
Superior