

Mittal Associate

Infront Of Chandra Cinema Agra Road
Aligarh Uttar Pradesh 202001
India
GSTIN 09AKFPM1742A1ZK

Estimate

EST-000098

Bill To**M/S MIRACLE LIFE SCIENCES**

1, Vill Bhadarpur Saini
Roorkee
Haridwar
247667 Uttarakhand
India
GSTIN 05AIUPP3982G1ZO

Estimate Date :

05/04/2024

Place Of Supply: Uttarakhand (05)

Subject :

Valuation Service

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Valuation Fees	998331	1.00	35,000.00	6,300.00 18%	35,000.00
2	Visiting Charges and Out of Pocket Expenses (660*11)	998331	1.00	8,500.00	1,530.00 18%	8,500.00
Sub Total						43,500.00
IGST18 (18%)						7,830.00
Total						₹51,330.00

Total In Words: **Indian Rupee Fifty-One
Thousand Three Hundred
Thirty Only**

Notes

Looking forward for your business.

Mittal Associate

Current Account: - 42381698144
IFSC: - SBIN0003346 (SBI Industrial Estate, Aligarh)

Authorized Signature

M. Mittal
Proprietor

zMittal Associate

+91- 9897397535, 9214397535

Email Id: - mittalatishey@gmail.com

GST: 09AKFPM1742A1ZK

TAN: AGRM15255C

Chartered Engineer: - M165161-1

Approved Valuer: - A-29444

Professional Engineer: - PE7006212

Income Tax: - CAT-VII/01/2021-22

Ref No: - 197/05/25/2024-25

Dated: - 19/04/2024

To,

The Chief Manager

Bank of Baroda

No 8, Govindpuri, Mani Road,

Nr. Chandra Charya Chowk,

Haridwar, Pin 249401

Subject: - Machinery Valuation of M/s Miracle Life Science Address: Kh No 148, Bahadarpur Saini, Post Dalautpur, Bahadrabad, Haridwar 249405

Respected Sir,

With reference to subject matter, please find enclosed herewith the valuation, of plant and machinery of Sh. Alpesh Kumar Mansukhlal Patel C/O Mansukhlal Govindbhai Patel, 341, Behind Ganga View Hotel, Nr Govindghat, Govindpuri, Jwalapur Town Haridwar Uttarakhand Pin 249407(Aadhaar Card: - 718816762427) Site at M/s Miracle Life Science Address: Kh No 148, Bahadarpur Saini, Post Dalautpur, Bahadrabad, Haridwar 249405.

This report is made on the bases of the data provided by the client and the bills provided by the client. Then value is considered as per bills value and the date of purchase is been consider as per the bills given by the client. As per the inspection I found that the entire machines are working properly and maintain it properly. Regarding the production that plant is already running and giving the production. There is no such effect on the efficiency and production rate. But there is no installation certificate and fitness report of the machine stayed available in the record.

The present Market value of the machinery comes to **Rs. Two Crore Fifteen Lakh Twenty-Four Thousand One Hundred Thirty-Three Point Nine Five only (Rs: 21524133.95)**

In front of Chandra Cinema, Agra Road, Aligarh, Uttar Pradesh, 202001

For Mittal Associate

At. Mittal

zMittal Associate

+91- 9897397535, 9214397535

Email Id: - mittalatishey@gmail.com

GST: 09AKFPM1742A1ZK

TAN: AGRM15255C

Chartered Engineer: - M165161-1

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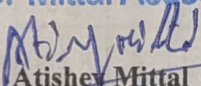
Income Tax: - CAT-VII/01/2021-22

The Realizable value of the machinery comes to **Rs. One Crore Eighty-Two Lakh Ninety-Five Thousand Five Hundred Thirteen Point Eight only (Rs: 18295513.85)**

Distress Sale Value of the machinery comes to **Rs. One Crore Sixty-One Lakh Forty-Three Thousand One Hundred Point Four Only (Rs 16143100.46)**

Thanking you,

BEST REGARDS,

For Mittal Associate
For Mittal Associate

Atishey Mittal
Proprietor
(Proprietor)

S. No	Particular/ Company Name of the purchase	Detail of Bills Goods	Model/ Specification	Date of Purchase	Year of Purchasing	Bill Number	Capacity	Mode of Running or working	Rate As per Purchase Value	Quantity	% dep	Total Cost	% Depreciation	Cost after depreciation	Residual Life (in years)	GST Num As per bill	GST (%)	GST Amount	Amount after GST	Remark
1	Ahad Engineers	SS Tray 304	-	10-05-2023	2023	AE/008/2023-24	-	-	480	201.65	0.01	96792	967.92	95824.08	14	05ARGPA5825NIZQ	0.18	17422.56	114214.6	
2	Ahad Engineers	Blower Motor with Stand	SS Fram 5000 CFM complete	10-05-2023	2023	AE/008/2023-24	5000 CFM	Electricity	52750	1	0.01	52750	527.5	52222.5	14	05ARGPA5825NIZQ	0.18	9495	62245	
3	Ahad Engineers	Stainer	-	10-05-2023	2023	AE/008/2023-24	-	-	145510	1	0.01	145510	1455.1	144054.9	14	05ARGPA5825NIZQ	0.18	26191.8	171701.8	
4	Shivalik Enterprises	Blister Machine Change Parts Complete Set & Blister Machine Change Parts Complete Set	Shut. Cutter, Gear Set	25-02-2023	2023	SE-2692/22-23	-	Electricity	55000	1	0.01	55000	550	54450	14	05AIUPP5825GIZO	0.18	9900	64900	
5	Shivalik Enterprises	Air Compressor	Rotary Screw Air Compressor	25-02-2023	2023	SE-2692/22-23	-	Electricity	401000	1	0.01	401000	4010	396990	14	05AIUPP5825GIZO		0	401000	
6	Ahad Engineers	SS Wifi Tank	Type Jacketted	13-02-2023	2023	AE/058/2022-23	500 Lits	Electricity	190000	1	0.01	190000	1900	188100	14	05ARGPA5825NIZQ	0.18	34200	224200	
7	Ahad Engineers	Manufacturing Tank	SS	13-02-2023	2023	AE/058/2022-24	-	-	200000	1	0.01	200000	2000	198000	14	05ARGPA5825NIZQ	0.18	36000	236000	
8	Ahad Engineers	AHU	-	13-02-2023	2023	AE/058/2022-25	-	-	167500	2	0.01	335000	3350	331650	14	05ARGPA5825NIZQ	0.18	60300	395300	
9	Ahad Engineers	SS Inspection	-	13-02-2023	2023	AE/058/2022-26	-	-	190000	1	0.01	190000	1900	188100	14	05ARGPA5825NIZQ	0.18	34200	224200	
10	Ahad Engineers	SS Table & Stool	-	13-02-2023	2023	AE/058/2022-27	-	-	13000	20	0.01	260000	2600	257400	14	05ARGPA5825NIZQ	0.18	46800	306800	
11	Ahad Engineers	SS Table for washing	-	13-02-2023	2023	AE/058/2022-28	-	-	80000	2	0.01	160000	1600	158400	14	05ARGPA5825NIZQ	0.18	28800	188800	
12	Ahad Engineers	SS Table	-	13-02-2023	2023	AE/058/2022-29	-	-	40000	1	0.01	40000	400	39600	14	05ARGPA5825NIZQ	0.18	7200	47200	
13	Ahad Engineers	AHU- 4 Micro Lab & other	-	13-02-2023	2023	AE/058/2022-30	-	-	650000	1	0.01	650000	6500	643500	14	05ARGPA5825NIZQ	0.18	117000	767000	
14	Ahad Engineers	SS Loophole	-	13-02-2023	2023	AE/058/2022-30	-	-	750000	1	0.01	750000	7500	742500	14	05ARGPA5825NIZQ	0.18	135000	885000	
15	Ahad Engineers	SS Table for packing	-	13-02-2023	2023	AE/058/2022-30	-	-	50000	1	0.01	50000	500	49500	14	05ARGPA5825NIZQ	0.18	9000	59000	
16	Ahad Engineers	Water Pipe System	-	13-02-2023	2023	AE/058/2022-30	-	-	150000	1	0.01	150000	1500	148500	14	05ARGPA5825NIZQ	0.18	27000	177000	
17	Shubh Aircon	Condensing Unit	3.0 TR	16-07-2022	2022	34	3.0 TR	Electricity	49000	2	0.02	98000	1960	96040	13	09ETOP5825NIZQ	0.28	27440	125440	
18	MV Tempans Private Limited	5 MM Forest Green Toughend Glass	5 MM	28-03-2023	2023	2371	-	-	114025	60.73	0.01	69247.3825	692.4738	68554.90868	14	05AAMCM8442MIZ X	0.18	12464.53	81711.91	
19	MV Tempans Private Limited	Toughend Glass Hole Cut out	12 MM	28-03-2023	2023	2372	-	-	1733.19	4312	0.01	7473515.28	74735.15	7398780.127	14	05AAMCM8442MIZ X	0.18	1345233	8818748	

For Mital Associate

Shivalik
Proprietor

20	Shivalik Enterprises	FBD Machine	-	28-05-2022	2022	04/20/22-23	60 Kg	750000	1	0.02	750000	15000	735000	13	05ATPPS9456A1ZB	0.18	135000	885000
21	El- And - Bee Enterprises	Filling Vessel with top mounted stirrer	-	22-08-2021	2022	008/22-23	50 ltr	128000	1	0.02	128000	2560	125440	13	27ACLP12835R1ZV	0.18	23040	151040
22	Kailash Machine Tools	340 Needal Plate and 100 Needal Plate with 1 ML to 5 ML Ampul and 5 ML to 30 ML Vial	-	08-08-2020	2020	006-2020-21	-	400000	1	0.04	400000	16000	384000	11	24ASQPM4674G1ZC	0.18	72000	472000
23	Kailash Machine Tools	Foyr Blade Ampoule Filling with 1 ML to 5 ML Ampoul Change parts	-	08-08-2020	2020	006-2020-21	-	500000	1	0.04	500000	20000	480000	11	24ASQPM4674G1ZC	0.18	90000	590000
24	Kailash Machine Tools	Inject Table Powder Filling With Rubber Stopping	Die 30" Tuen Table with 400 MG to 1.5 Gram Chang Parts	08-08-2020	2020	006-2020-21	-	700000	1	0.04	700000	28000	672000	11	24ASQPM4674G1ZC	0.18	126000	826000
25	Bhole Techno	Turn Table Four Head Vial Filling with Rubber	-	08-08-2020	2020	10	-	55000	2	0.04	110000	4400	105600	11	24AIKPM0101A1Z8	0.18	19800	129800
26	Bhole Techno	stopping with 5 ml to 100 ml change parts	-	08-08-2020	2020	10	-	450000	1	0.04	450000	18000	432000	11	24AIKPM0101A1Z8	0.18	81000	531000
27	Bhole Techno	Single Head 20 mm capping with 5 ml to 100 ml vial change parts	-	08-08-2020	2020	10	-	340000	1	0.04	340000	13600	326400	11	24AIKPM0101A1Z8	0.18	61200	401200
28	Bhole Techno	Eye Drop Filling with Manual Inner Cylinder with single head screw capping	-	08-08-2020	2020	10	-	550000	1	0.04	550000	22000	528000	11	24AIKPM0101A1Z8	0.18	99000	649000
29	Bhole Techno	Automatic four head vial capping with 5 ml to 100 ml change parts	-	08-08-2020	2020	10	-	450000	1	0.04	450000	18000	432000	11	24AIKPM0101A1Z8	0.18	81000	531000
30	Bhole Techno	Horizontal Ampoule Sticker with 1 ml to 5 ml change parts	-	08-08-2020	2020	10	-	290000	1	0.04	290000	11600	278400	11	24AIKPM0101A1Z8	0.18	52200	342200
31	Bhole Techno	Automatic Vertical Vial Sticker with eye Drop vial sticker	-	08-08-2020	2020	10	-	220000	1	0.04	220000	8800	211200	11	24AIKPM0101A1Z8	0.18	39600	259600

For Mittal Associate

Abhishek Mittal
Proprietor

32	Ahad Engineers	Hosing Size	610*610*450	04-09-2020	2020	AE/01/2 020-21	-	-	3870	10	0.04	38700	1548	37152	11	05ARGPA5825N1ZQ	0.18	6966	45666
33	Ahad Engineers	Hosing Size	450*450*450	04-09-2020	2020	AE/01/2 020-21	-	-	3110	9	0.04	27990	1119.6	26870.4	11	05ARGPA5825N1ZQ	0.18	5038.2	33028.2
34	Ahad Engineers	Hosing Size	305*305*450	04-09-2020	2020	AE/01/2 020-21	-	-	2595	9	0.04	23355	934.2	22420.8	11	05ARGPA5825N1ZQ	0.18	4203.9	27558.9
35	Ahad Engineers	Hosing Size	610*610*450	16-09-2020	2020	AE/01/42 020-21	-	-	4250	15	0.04	63750	2550	61200	11	05ARGPA5825N1ZQ	0.18	11475	75225
36	Ahad Engineers	Hosing Size	305*305*450	16-09-2020	2020	AE/01/42 020-21	-	-	2750	10	0.04	27500	1100	26400	11	05ARGPA5825N1ZQ	0.18	4950	32450
37	Afftech Pharma Machine	Multicolumn Discharge Plant with electric boiler and electric parts	-	11-01-2019	2019	99	-	-	550000	1	0.05	550000	27500	522500	10	-	0.18	99000	649000
38	Afftech Pharma Machine	Auto Clove with Boiler Electrical	-	11-01-2019	2019	99	-	-	650000	1	0.05	650000	32500	617500	10	-	0.18	117000	767000
39	Afftech Pharma Machine	Dry Heat Sterilizer with Electrical Panel	-	11-01-2019	2019	99	-	-	500000	1	0.05	500000	25000	475000	10	-	0.18	90000	590000
40	Ahad Engineers	AHU 2000CFM	-	07-11-2020	2020	AE/01/6/2 020-21	-	-	84700	1	0.04	84700	3388	81312	11	05ARGPA5825N1ZQ	0.28	23716	108416
41	Ahad Engineers	AHU 1500CFM	-	07-11-2020	2020	AE/01/6/2 020-21	-	-	76700	4	0.04	306800	12272	294528	11	05ARGPA5825N1ZQ	0.28	85904	392704
42	Ahad Engineers	AHU 1000CFM	-	07-11-2020	2020	AE/01/6/2 020-21	-	-	59700	1	0.04	59700	2388	57312	11	05ARGPA5825N1ZQ	0.28	16716	76416
43	Ahad Engineers	AHU 1200CFM	-	07-11-2020	2020	AE/01/6/2 020-21	-	-	68700	2	0.04	137400	5496	131904	11	05ARGPA5825N1ZQ	0.28	38472	175872
44	Ahad Engineers	AHU 5800CFM	-	07-11-2020	2020	AE/01/6/2 020-21	-	-	245900	1	0.04	245900	9836	236064	11	05ARGPA5825N1ZQ	0.28	68852	314752
45	Ahad Engineers	AHU 900CFM	-	07-11-2020	2020	AE/01/6/2 020-21	-	-	56800	2	0.04	113600	4544	109056	11	05ARGPA5825N1ZQ	0.28	31808	145408
46	Supertech Sales Corporation	Hand Pallet Truck	-	24-11-2020	2020	705/2020-21	-	-	15000	1	0.04	15000	600	14400	11	05ACDFS1048P1ZW	0.18	2700	17700
47	Kailash Machine Tools	Vacuum Pump	-	28-11-2020	2020	14-2020-21	-	-	75000	1	0.04	75000	3000	72000	11	24ASQPM4674G1ZC	0.18	13500	88500
48	Ahad Engineers	Hosing	610*610*450	09-12-2020	2020	AE/18/20 20-21	-	-	4250	20	0.04	85000	3400	81600	11	05ARGPA5825N1ZQ	0.18	15300	100300
49	Ahad Engineers	Pendup	-	09-12-2020	2020	AE/18/20 20-21	-	-	14000	7	0.04	98000	3920	94080	11	05ARGPA5825N1ZQ	0.18	17640	115640
50	Bhagwati Hardware & Electicals	Turbo Fan	24"	03-01-2021	2021	5484	-	-	3800	6	0.03	22800	684	22116	12	05ACKPCS568K1ZD	0.18	4104	26904
51	Ahad Engineers	Dynamic Pass Box	1.5*1.5*2	08-01-2021	2021	AE/021/2 020-21	-	-	67500	1	0.03	67500	2025	65475	12	05ARGPA5825N1ZQ	0.18	12150	79650
52	Ahad Engineers	Dynamic Pass Box	(2*2)	08-01-2021	2021	AE/021/2 020-21	-	-	72700	2	0.03	145400	4362	141038	12	05ARGPA5825N1ZQ	0.18	26172	171572
53	Ahad Engineers	Static Pass Box	1.5*1.5*2	08-01-2021	2021	AE/021/2 020-21	-	-	42700	1	0.03	42700	1281	41419	12	05ARGPA5825N1ZQ	0.18	7686	50386

For Mittal Associate

Pradyumn Mittal
Proprietor

54	Ahad Engineers	GI Damper	600*600 mm	08-01-2021	2021	AE/021/2 020-21	-	-	3200	5	0.03	16000	480	15520	12	05ARGPA5825N1ZQ	0.18	2880	18880
55	Ahad Engineers	GI Damper	450*450 mm	08-01-2021	2021	AE/021/2 020-21	-	-	2400	4	0.03	9600	288	9312	12	05ARGPA5825N1ZQ	0.18	1728	11328
56	Ahad Engineers	GI Damper	300*300 mm	08-01-2021	2021	AE/021/2 020-21	-	-	800	2	0.03	1600	48	1552	12	05ARGPA5825N1ZQ	0.18	288	1888
57	Ahad Engineers	Canvas		08-01-2021	2021	AE/021/2 020-21	-	-	800	47	0.03	37600	1128	36472	12	05ARGPA5825N1ZQ	0.18	6768	44368
58	Ahad Engineers	AHU 2000CFM	150MMPS	18-01-2021	2021	AE/024/2 020-21	-	-	84700	1	0.03	84700	2541	82159	12	05ARGPA5825N1ZQ	0.28	23716	108416
59	Ahad Engineers	AHU 1500CFM	150MMPS	18-01-2021	2021	AE/024/2 020-21	-	-	76700	2	0.03	153400	4602	148798	12	05ARGPA5825N1ZQ	0.28	42952	196352
60	Ahad Engineers	AHU 5500 CFM	150MMPS	18-01-2021	2021	AE/024/2 020-21	-	-	245900	1	0.03	245900	7377	238523	12	05ARGPA5825N1ZQ	0.28	68852	314752
61	Ahad Engineers	AHU Fresh Air	5000 CFM	18-01-2021	2021	AE/024/2 020-21	-	-	110000	1	0.03	110000	3300	106700	12	05ARGPA5825N1ZQ	0.28	30800	140800
62	Ahad Engineers	Out Door	4 tr	18-01-2021	2021	AE/024/2 020-21	-	-	65000	2	0.03	130000	3900	126100	12	05ARGPA5825N1ZQ	0.28	36400	166400
63	Ahad Engineers	GI Damper Fresh Air		18-01-2021	2021	AE/024/2 020-21	-	-	800	8	0.03	6400	192	6208	12	05ARGPA5825N1ZQ	0.18	1152	7552
64	Ahad Engineers	GI Damper Return Duct	530*350	18-01-2021	2021	AE/024/2 020-21	-	-	1555	3	0.03	4665	139.95	4525.05	12	05ARGPA5825N1ZQ	0.18	839.7	5504.7
65	Ahad Engineers	GI Damper Return Duct	300*250	18-01-2021	2021	AE/024/2 020-21	-	-	800	3	0.03	2400	72	2328	12	05ARGPA5825N1ZQ	0.18	432	2832
66	Ahad Engineers	GI Damper Return Duct	380*250	18-01-2021	2021	AE/024/2 020-21	-	-	1250	1	0.03	1250	37.5	1212.5	12	05ARGPA5825N1ZQ	0.18	225	1475
67	Ahad Engineers	GI Damper Return Duct	505*505	18-01-2021	2021	AE/024/2 020-21	-	-	2222	2	0.03	4444	133.32	4310.68	12	05ARGPA5825N1ZQ	0.18	799.92	5243.92
68	Ahad Engineers	GI Damper Return Duct	700*400	18-01-2021	2021	AE/024/2 020-21	-	-	2400	1	0.03	2400	72	2328	12	05ARGPA5825N1ZQ	0.18	432	2832
69	Ahad Engineers	GI Damper Return Duct	800*500	18-01-2021	2021	AE/024/2 020-21	-	-	3555	2	0.03	7110	213.3	6896.7	12	05ARGPA5825N1ZQ	0.18	1279.8	8389.8
70	Pooja Enterprises	RO water plant	1000 LTR	22-01-2021	2021	68/PE-200-21	-	-	250000	1	0.03	250000	7500	242500	12	05BNRPA9381B1ZQ	0.18	45000	295000
71	Mital Machinery Store	Mono Block Pump	7.5 HP	26-08-2021	2021	2547	-	-	29575	1	0.03	29575	887.25	28687.75	12	05AKEPM9924B1ZB	0.12	3549	33124
72	Mital Machinery Store	Mono Block Pump	1HP	30-08-2021	2021	2598	-	-	8500	1	0.03	8500	255	8245	12	05AKEPM9924B1ZB	0.12	1020	9520
73	Mital Machinery Store	Mono Block Pump	1HP	03-09-2021	2021	2675	-	-	8500	1	0.03	8500	255	8245	12	05AKEPM9924B1ZB	0.12	1020	9520
74	Mital Machinery Store	Submersible Pump	9-14A	27-09-2021	2021	3124	-	-	6000	1	0.03	6000	180	5820	12	05AKEPM9924B1ZB	0.18	1080	7080
75	Mangal Deep Trading	Exhaust Fan	18"	11-10-2021	2021	8435	-	-	3350	1	0.03	3350	100.5	3249.5	12	05AFEP4358L1ZH	0.18	603	3953
76	Ahad Engineers	Hosing	610*610*300	19-11-2021	2021	AE/018/2 021-22	-	-	370100	1	0.03	370100	11103	358997	12	05ARGPA5825N1ZQ	0.18	66618	436718
77	Ahad Engineers	LAF Handling with all Accessories	1340*1305*600	03-12-2021	2021	AE/020/2 021-22	-	-	186000	1	0.03	186000	5580	180420	12	05ARGPA5825N1ZQ	0.18	33480	219480
78	Ahad Engineers	TC Clamp	-	03-12-2021	2021	AE/020/2 021-22	-	-	33200	1	0.03	33200	996	32204	12	05ARGPA5825N1ZQ	0.18	5976	39176

For Mital Associate

Proprietor

79	Supertech Sales Corporation	Hyd. Hose Pipe	1" (1500mm)	18-12-2021	2021	GST-733	-	-	1101	0.03	1101	33.03	1067.97	12	05ACDFS1048P1ZW	0.18	198.18	1299.18
80	Supertech Sales Corporation	Hyd. Hose Pipe	1" (2100mm)	19-12-2021	2022	GST-734	-	-	1361	0.02	1361	27.22	1333.78	13	05ACDFS1048P1ZW	0.18	244.98	1605.98
81	Ahad Engineers	Old Out Door AC	2TR	13-12-2021	2021	AE/023/2 021-22	-	-	8000	0.03	16000	480	15520	12	05ARGPA5825N1ZQ	0.18	2880	18880
82	Ahad Engineers	Old Blower Coating Fan	-	13-12-2021	2021	AE/023/2 021-22	-	-	15000	0.03	15000	450	14550	12	05ARGPA5825N1ZQ	0.18	2700	17700
83	Mittal Machinery Store	Mono Block	1 HP	11-12-2021	2021	4414	-	-	8500	0.03	8500	255	8245	12	05AKEPM9924B1ZB	0.12	1020	9520
84	Ahad Engineers	Return Riser Set	350*330*25	09-12-2021	2021	AE/022/2 021-22	-	-	260610	0.03	260610	7818.3	252791.7	12	05ARGPA5825N1ZQ	0.18	46909.8	307519.8
85	Ahad Engineers	Dome Nuts for Grill Fixing	400*400	09-12-2021	2021	AE/022/2 021-22	-	-	387380	0.03	387380	11621.4	375758.6	12	05ARGPA5825N1ZQ	1.18	457108.4	844488.4
Total Value																		
Realizable Value (85%)																		
Distress Value (75%)																		
22038255.66																		
18732517.31																		
16143100.46																		

For Mittal Associate

Atulya
Proprietor

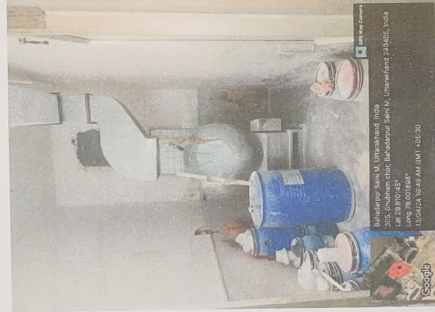
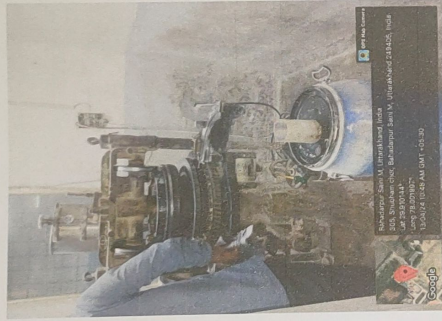












ne : Uttarakhand, Code : 05

Terms of Delivery

15,102.88

For Mittal Associates

Doc No. : Tax Invoice - 2371
Date : 28-Mar-23



e-Way Bill Details

Way Bill No. : 381579187586 Mode : 1 - Road Generated Date : 28-Mar-23 11:10 AM
Generated By : 05AAMCM8442M1ZX Approx Distance : 10 KM Valid Upto : 29-Mar-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

Address Details

From

/ TEMPANES PRIVATE LIMITED (2022-2023)

GSTIN : 05AAMCM8442M1ZX

Uttarakhand

Special From

LLAGE KANJIBAAS, JADEED MUHASTKAM,, PARGANA
HSIL, BHAGWANPUR, ROORKEE, HARIDWAR
BHAGWANPUR Uttarakhand 247667

To

M/S MIRACLE LIFE SCIENCES

GSTIN : 05AIUPP3982G1ZO

Uttarakhand

Ship To

KHASARA NO 148 VILL - BAHADARPUR SAINI, POST -
DAULATPUR BAHADRABAD, HARIDWAR
Uttarakhand 249405

Goods Details

Sl No	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
071900	5 MM FOREST GREEN TOUGHEND GLASS & 5 MM FOREST GREEN TOUGHEND GLASS	60.73 SQM	69,247.38	9+9

1. Taxable Amt : 83,904.99 Other Amt : 2,055.13 Total Inv Amt : 1,01,063.00
2. SGST Amt : 7,551.44 SGST Amt : 7,551.44

Transportation Details

Transporter ID :
Time :

Doc No. :
Date : 28-Mar-23

Vehicle Details

For Mittal Associate

MPANES PRIVATE LIMITED (2022-2023)
 LAGE KANJIBAAS, JADEED MUHASTKAM,
 RGANA TEHSIL, BHAGWANPUR, ROORKEE
 ARIDWAR
 STIN/UIIN: 05AAMCM8442M1ZX
 ate Name : Uttarakhand, Code : 05
 Mail : mvtempanes@gmail.com
 insignee (Ship to)

'S MIRACLE LIFE SCIENCES
 ASARA NO 148 VILL - BAHADARPUR SAINI
 DST - DAULATPUR BAHADRABAD
 ARIDWAR
 STIN/UIIN : 05AIUPP3982G1ZO
 ate Name : Uttarakhand, Code : 05

iyer (Bill to)
'S MIRACLE LIFE SCIENCES
 ASARA NO 148 VILL - BAHADARPUR SAINI
 DST - DAULATPUR BAHADRABAD
 ARIDWAR
 IN/UIIN : 05AIUPP3982G1ZO
 ne : Uttarakhand, Code : 05

Invoice No. 2372	Dated 28-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 3496	Dated 27-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through BHAGWANPUR	Destination HARIDWAR
Bill of Lading/LR-RR No. dt. 28-Mar-23	Motor Vehicle No. UK 17 CA 4807
Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2 PCS	12 MM CLEAR TOUGHENED GLASS HOLE CUTOUT	70071900	4.312 SQM	1,733.19	SQM	7,473.52
		7007	4 Nos.	30.00	Nos.	120.00
		7007	4 Nos.	100.00	Nos.	400.00
						7,993.52
	Output CGST @ 9%				9 %	719.42
	Output SGST @ 9%				9 %	719.42
	TDS 0.1%			0.10	%	7.99
	INSURANCE			2.35	%	187.85

continued ...

708
 318-23

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

For Mittal Associate

Mary Mittal
 Proprietor

8111 (14/11)

ST No. : 05ATPPS9456A1ZB

SHIVALIK ENTERPRISES

145/6, THDC COLONY, NEAR PAC GATE NO.2, OPP. SUKHI NADI,
NEW SHIVALIK NAGAR, HARIDWAR - 249403 (U.K.)

PAN : ATPPS9456A, Haridwar : 9311126258, 9313126258, 9319006717

Website : www.shivalikenterprises.in
Email : vs.shivalikenterprises@gmail.com,

Invoice No. : SE-0420/22-23 Dt. : 28/05/2022

Order No. :

KHASARA NO.148 VILL-BAHADARPUR SAINI
POST-DAULATPUR,BAHADRABAD,HARIDWAR

Challan No's :

Phone No. :

GST No. : 05AIUPP3982G1ZO State : Uttarakhand Code : 05

S-GST @ 9.00 % ON 750000.00 = 67500.00
C-GST @ 9.00 % ON 750000.00 = 67500.00

TOTAL	1.00	750000.00	1350000.00
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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. All Disputes are subject to **HARIDWAR** Jurisdiction only

Total Amount

750000.00

GST

135000.00

Freight & Cartage

0.00

Misc

0.00

Round Off

0.00

Grand Total

885000.00

Amount in words : Eight Lakhs Eighty-Five
Thousand Only

For Mittal Associates

For SHIVALIK ENTERPRISES

Received By

Proprietor

Authorised Signatory

OUR BANK : CANARA BANK, A/c No. : 93211400001341, IFSC : CNRB00 9321, Branch : SHIVALIK NAGAR HARIDW



EL-AND-BEE ENTERPRISES

Manufacturers of :
PHARMACEUTICAL MACHINERIES

189/3/5, MASJID REHMAT ROAD, GANESH NAGAR, KANDIVALI [WEST], MUMBAI - 400 067.

TAX INVOICE CUM CHALLAN

M/s. MIRACLE LIFE SCIENCES,
Kh. No. 148, Village Bahadarpur Saini
Post Daulatpur, Teh. ROORKHI, N.H 58.
BAHADARABAD, DIST. HARIDWAR,
UTTARAKHAND - 249 402.

Invoice No : 08 / 22 - 23
Date : 22.08.2022

TRANSPORTER COPY

GST IN : 05A1UPP3982G1Z0.

Sr. No	Particulars	HSN / SAC	Qty.	Rate	Amount In Rupees.
1	Filling Vessel with top mounted stirrer. [50 ltr. capacity]	8479	1 Nos.	1,28,000.00	1,28,000.00

TRANSPORTER COPY

Subject to Mumbai Jurisdiction

Bank Details :

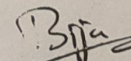
Account Name : EL-AND-BEE ENTERPRISES.
Account No. : 102104180000076
Account type : Current A/c.
Bank : The Shamrao Vithal Co-op. Bank Ltd.
Branch : Malad West, Mumbai.
IFSC : SVCB0000021

Net Amount 1,28,000.00
Wooden Pkg.&Fwd. 4,500.00
IGST@ 18% 23,850.00
Total 1,56,350.00

Rupees One Lakh Fifty Six Thousand Three Hundred Fifty Only.

EL-AND-BEE ENTERPRISES
GSTIN : 27ACLPL2835R1ZV

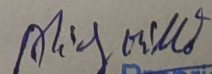
For EL-AND-BEE ENTERPRISES


Manager / Proprietor

MoB No. 9897039922 (TRANSPORTER COPY)
(HARIDWAR)

For Mittal Associate

MoB No. 9820970189 / (MUMBAI)


Proprietor

Part - A Slip

Unique No. 2614 7098 2311
Entered Date 22/08/2022 03:00 PM
Entered By 27ACL PL283 5R1ZV - EL-AND-BEE ENTERPRISES
Valid From: Not Valid for Movement as Part B is not entered [1686Kms]

Part - A

GSTIN of Supplier 27ACLPL2835R1ZV,EL-AND-BEE ENTERPRISES
Place of Dispatch Mumbai Suburban,MAHARASHTRA-400067
GSTIN of Recipient 05AIU PP398 2G1ZO ,M/S MIRACLE LIFE SCIENCES
Place of Delivery Roorkee,UTTARAKHAND-249402
Document No. 8/22-23
Document Date 22/08/2022
Transaction Type. Regular
Value of Goods 156350
HSN Code 8479 - FILLING VESSEL WITH TOP MOUNTED STIRRER.(+1)
Reason for Transportation Outward - Supply
Transporter 07AADCV3900G1ZL & VIJAY LAKSHMI TRANSOLUTIONS
PRIVATE LIMITED



261470982311

TRANSPORTER COPY

TRANSPORTER COPY

For Mittal Associate

Alex mto
Proprietor

No. : 05ATPPS9456A1ZB

TAX / RETAIL INVOICE (Credit)

ORIGINAL

SHIVALIK ENTERPRISES

145/6, THDC COLONY, NEAR PAC GATE NO.2, OPP. SUKHI NADI,
NEW SHIVALIK NAGAR, HARIDWAR - 249403 (U.K.)

PAN : ATPPS9456A, Haridwar : 9311126258, 9313126258, 9319006717

Website : www.shivalikenterprises.in
Email : vs.shivalikenterprises@gmail.com,

NAME & ADDRESS OF PARTY

M/s MIRACLE LIFE SCIENCES

KHASARA NO.148 VILL-BAHADARPUR SAINI

POST-DAULATPUR, BAHADRABAD, HARIDWAR

Phone No. :

GST No. : 05AIUPP3982G1ZO State : Uttarakhand Code : 05

Invoice No. : SE-2692/22-23 Dt : 25/02/2023

Order No. :

Challan No's : SC-1042/22-23

Sr.	PRODUCT DESCRIPTION	HSN	QTY	RATE	AMOUNT	GST %	GST AMT
1	BILISTER MACHINE CHANGE PART COMPLETE SET - . Batch No. : , BFR, CSR, GUIDE TRACK, SHUT, CUTTER, GEAR SET	84222000	1.00 SET	55000.00	55000.00	18.00	9900.00
2	AIR COMPRESSUR Batch No. : , ROTARY SCREW AIR COMPRESSUR MODEL NO.- CTSD30	9032	1.00 PCS	401000.00	401000.00	18.00	72180.00

634
28-2-23

S-GST @ 9.00 % ON 456000.00 = 41040.00
C-GST @ 9.00 % ON 456000.00 = 41040.00

TOTAL 2.00 456000.00 82080.00

Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the Payment is not made with in the stipulated time
- All Disputes are subject to HARIDWAR Jurisdiction only.

Total Amount	456000.00
GST	82080.00
Freight & Cartage	0.00
Misc.	0.00
Round Off	0.00
Grand Total	538080.00

Amount in words : Five Lakhs Thirty-Eight Thousand Eighty Only.

For Mittal Associate

For SHIVALIK ENTERPRISES

Received By

Mittal Associate

Proprietor

Authorised Signatory

OUR BANK : CANARA BANK, A/c No. : 93211400001341, IFSC : CNRB0019321, Branch : SHIVALIK NAGAR HARIDW

M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No.05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

AE/008/2023-24

10 May 2023

Mode/Termsof Payment

Supplier's Ref

Other Referance (S)

M/s Miracle Life Science

Kh No.148, Bahadarpur Saini

Post Dalautpur, Bahadrabad, Haridwar - 249405

GST No.: 05AIUPP3982G1ZO

Mob : 9897039922

Buyer's Order No.	
-------------------	--

Dated:

Disptach Document No.

Dated;

Despatched Through

Destination	
-------------	--

Terms of Delivery

[illegible]

Amount Chargeable (In word)

Three lack fourty seven thousand nine hundred forty eight rupees and ninety six paisa only

E. & O. E.

Our Bank - Axis Bank Ltd

A/c No.918020046134297

IFSC Code - UTIB0002085

Company GST No.05ARGPA5825N1ZQ

Company's Service Tax No.

Company's PAN

Declaration

I Declare that this invoice show the actual price of the goods described and that all particulars are ture and correct.

for Ahad Engineers

For AHAD ENGINEERS

Prof

Authorized Signatory

For Mittal Associate

Ally Under
Proprietor

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3815 9820 6073

Generated Date: 10/05/2023 10:34 AM

Generated By: 05ARG PA582 5N1ZQ
Valid Upto: 11/05/2023

Mode: Road

Approx. Distance: 11km

Transaction type: Regular

Type: Outward - Supply

Document Details: Tax Invoice - 8 -
10/05/2023

2. Address Details

From

GSTIN : 05ARG PA582 5N1ZQ
AHAD ENGINEERS
UTTARAKHAND

--Dispatch From:--

MOHD SHAMIM
VILL SISONABHAGWANPUR
Haridwar, UTTARAKHAND-241661

To

GSTIN : 05AUJ PP398 2G1ZO
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND

--Ship To:--

1
VIII Bhadarpur Saini
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+CESS Non-Advol)
7326	SS TRAY 304 & SS TRAY 304	201.65 KGS	96792.00	9,000+9,000+NE+0,000+0.00
84145930	BLOWER MOTER WITH STAND SS FRAME & 500CFM COMPLETE	1.00 NOS	52570.00	9,000+9,000+NE+0,000+0.00
3213	STAINER & STAINER	1.00 NOS	145510.00	9,000+9,000+NE+0,000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
294872.00	26538.48	26538.48	0.00	0.00	0.00	0.00	347948.96

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 10/05/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UK17CA442G	Haridwar	10/05/2023 10:34 AM	05ARGPA5825N1ZQ		



381598206073

For Mittal Associate

M. J. Mittal
Proprietor

INVOICE



M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No.05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

Invoice No.
AE/058/2022-23
Dated
13 Feb 2023
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other Reference (S)

Buyer
M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadradab, Haridwar - 249405
GST No.: 05AIUPP3982G1ZO
Mob : 9897039922

Buyer's Order No.
Dated:
Disptach Document No.
Dated;
Despatched Through
Destination
Terms of Delivery

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	SS Wifi Water Tank Capacity 500Lits (Type Jacketted)	7310	1	Nos	190,000.00	190,000.00
2	SS Mfg Tank	7310	1	Nos	200,000.00	200,000.00
	AHU	84145910	2	Nos	167,500.00	335,000.00
	SS Inspection	730890	1	Nos	190,000.00	190,000.00
5	SS Table & Stool	7323	20	Nos	13,000.00	260,000.00
6	SS Table for Washing	7323	2	Nos	80,000.00	160,000.00
7	SS Table	7323	1	Nos	40,000.00	40,000.00
8	AHU-4 Micro lab & Others	84145910	1	Nos	650,000.00	650,000.00
9	SS Loopline	1106	1	Nos	750,000.00	750,000.00
10	SS Table for Packing	7323	1	Nos	50,000.00	50,000.00
11	Water Pipe System	73030010	1	Nos	150,000.00	150,000.00
					Total	2,975,000.00
					CGST Tax 9%	267,750.00
					SGST Tax 9 %	267,750.00
					Other Charges	0.00
					G. TOTAL	3,510,500.00

Amount Chargeable (In word)
Thirty five lack ten thousand five hudnred rupees only

E.& O.E.

Our Bank - Axis Bank Ltd
A/c No.918020046134297
IFSC Code - UTIB0002085
Company GST No.05ARGPA5825N1ZQ
Company's Service Tax No.
Company's PAN

Declaration
I Declare that this invoice show the actual price of the
goods described and that all particulars are ture and correct.

for Ahad Engineers
H/O AHAD ENGINEERS
H/O AHAD ENGINEERS
Authorized Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No. 3515 6065 7268

Generated Date: 13/02/2023 07:06 PM

Generated By: 05ARG PA582 5N1ZQ
Valid Upto: 14/02/2023

Mode: Road

Approx Distance: 11km

Type: Outward - Supply

Document Details: Tax Invoice - 58 - 13/02/2023 Transaction type: Regular

2. Address Details

From

GSTIN : 05ARG PA582 5N1ZQ
AHAD ENGINEERS
UTTARAKHAND

Dispatch From
MOHD SHAMIM
VILL SISONABHAGWANPUR
Haridwar, UTTARAKHAND-247661

To

GSTIN : 05AIU PP398 2G1Z0
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND

Ship To :
1
Vill Bhadarpur Saini
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7310	SS WIFI WATER TANK & Capacity 500 lits.	1.00 Nos	190000.00	9.000+9.000+NE+0.000+0.00
7310	SS Mfg Tank & Tank	1.00 Nos	200000.00	9.000+9.000+NE+0.000+0.00
84145910	Ahu & Ahu	2.00 Nos	335000.00	9.000+9.000+NE+0.000+0.00
730890	SS Inspection & SS Inspection	1.00 Nos	190000.00	9.000+9.000+NE+0.000+0.00
7323	SS Table & And stool	20.00 Nos	260000.00	9.000+9.000+NE+0.000+0.00
7323	SS Table & For washing	2.00 Nos	160000.00	9.000+9.000+NE+0.000+0.00
7323	SS table & SS table	1.00 Nos	40000.00	9.000+9.000+NE+0.000+0.00
84145910	AHU 4 micro lab & And other	1.00 Nos	650000.00	9.000+9.000+NE+0.000+0.00
1106	SS Loopline & Loopline	1.00 Nos	750000.00	9.000+9.000+NE+0.000+0.00
7323	SS table for & Packing	1.00 Nos	50000.00	9.000+9.000+NE+0.000+0.00
73030010	Water pipe system & Water pipe system	1.00 Nos	150000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non. Advol Amt
2975000.00	267750.00	267750.00	0.00	0.00	0.00

4. Transportation Details

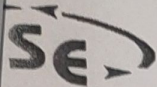
Other Amt: Total Inv Amt

For Mital Associate
Proprietor

NO. : 05ATPPS9456A1ZB

TAX / RETAIL INVOICE (Credit)

DUPLICATE



SHIVALIK ENTERPRISES

145/6, THDC COLONY, NEAR PAC GATE NO.2, OPP. SUKHI NADI,
NEW SHIVALIK NAGAR, HARIDWAR - 249403 (U.K.)

PAN : ATPPS9456A, Haridwar : 9311126258, 9313126258, 9319006717

Website : www.shivalikenterprises.in
Email : vs.shivalikenterprises@gmail.com,

NAME & ADDRESS OF PARTY

s MIRACLE LIFE SCIENCES

KHASARA NO.148 VILL-BAHADARPUR SAINI

POST-DAULATPUR,BAHADRABAD,HARIDWAR

Phone No. :

GST No. : 05AIUPP3982G1ZO State : Uttarakhand Code : 05

Invoice No. : SE-2692/22-23 Dt. : 25/02/2023

Order No. :

Challan No's : SC-1042/22-23

Sr.	PRODUCT DESCRIPTION	HSN	QTY	RATE	AMOUNT	GST %	GST AMT.
	BILISTER MACHINE CHANGE PART COMPLETE SET - . Batch No. : , BFR,CSR,GUIDE TRACK, SHUT,CUTTER,GEAR SET	84222000	1.00 SET	55000.00	55000.00	18.00	9900.00
2	AIR COMPRESSUR Batch No. : , ROTARY SCREW AIR COMPRESSUR MODEL NO.- CTSD30	9032	1.00 PCS	401000.00	401000.00	18.00	72180.00

S-GST @ 9.00 % ON 456000.00 = 41040.00

C-GST @ 9.00 % ON 456000.00 = 41040.00

TOTAL

2.00

456000.00

82080.00

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. All Disputes are subject to HARIDWAR Jurisdiction only.

Total Amount

456000.00

GST

82080.00

Freight & Cartage

0.00

Misc.

0.00

Round Off

0.00

Grand Total

538080.00

Amount in words : Five Lakhs Thirty-Eight
Thousand Eighty Only.

For Mittal Associate

For SHIVALIK ENTERPRISES

Received By

Proprietor

Authorised Signatory

OUR BANK : CANARA BANK, A/c No. : 93211400001341, IFSC : CNRB0019321, Branch : SHIVALIK NAGAR HARIDWAR

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3915 6583 4628

Generated Date: 25/02/2023 11:58 AM

Generated By: 05ATP PS945 6A1ZB

Valid Upto: 26/02/2023

Mode: Road

Approx Distance: 29km

Type: Outward - Supply

Document Details: Tax Invoice - SE-2692/22-23 - Transaction type: Regular
25/02/2023

2. Address Details

GSTIN: 05ATP PS945 6A1ZB
SHIVALIK ENTERPRISES
UTTARAKHAND:: Dispatch From ::
145/6
THDC COLONY NEW SHIVALIK NAGAR HARIDWAR
Haridwar, UTTARAKHAND-249403

To

GSTIN: 05AIU PP398 2G1ZO
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND:: Ship To ::
1
Vill Bhadarpur Saini
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84222000	BILISTER MACHINE CHANGE PARTS COMPLETE SET & BILISTER MACHINE CHANGE PARTS COMPLETE SET ✓	1.00 SET	55000.00	9.000+9.000+NE+0.000+0.00
	AIR COMPRESSUR & AIR COMPRESSUR ✓	1.00 PCS	401000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
456000.00	41040.00	41040.00	0.00	0.00	0.00	0.00	538080.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 25/02/2023 & 25/02/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UK08CB2821 & 25/02/2023 & 25/02/2023	Haridwar	25/02/2023 11:58 AM	05ATPPS9456A1ZB	-	-



391565834628

For Mittal Associate

M. J. 13/1/23
Proprietor

GSTIN : 09ETOP39676H1ZG

TAX INVOICE

ORIGINAL (For Customer)

SHUBH AIRCON

CONTACT NO:-9837513906

ALL TYPE OF AIRCONDITIONING WORK
DABKA, KANKER KHERA, MEERUT34
16-07-22M/S MIRACLE LIFE SCIENCES
KHASARA NO.- 148, VILL- BAHADARPUR SAINI,
POST- DAULATPUR, BAHADARABAD,
HARIDWAR-249405

GSTIN : 05AIUPP3982G1ZO

PHONE/ MOB NO:-

INVOICE NO :-
INVOICE DATE:-

S No	DESCRIPTIONS OF GOOD	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT
1	3.0TR CONDENSING UNIT Carrier Make	84151010	2	NOS	49000	98000
TOTAL						98000
CGST @09%						
SGST @09%						
IGST @ 28%						27440
LABOUR						
GRAND TOTAL						125440

Rs In Words:- One Lakh Twenty Five Thousand Four Hundred and Forty Rupees.

DATE INWORD (MIRACLE)

Gate Entry No. : 220

G.R. No. :

Received Date : 16/07/22

Signature :

TERMS AND CONDITIONS:-

E & O.F

Conditions for sales:-

1. Goods once sold will not be returned except, under condition of the warranty.
2. All disputes are subject to the meerut jurisdiction.
3. All warranty and the claim their of are to be entertained only by the supplier's company.
4. All product warranty an after sales service will be given by the company.

FOR SHUBH AIRCON

SUNI

TA

Authorized Signatory

Digitally signed by SUNI
DN: cn=SUNI, email=suni@shubh-aircon.com,
ou=SHUBH AIRCON, o=SHUBH AIRCON,
c=IN

For Mittal Associate

TEMPANES PRIVATE LIMITED (2022-2023)
LAGE KANJIBAAS, JADEED MUHASTKAM,
RGANA TEHSIL, BHAGWANPUR, ROORKEE
ARIDWAR
STIN/UIIN: 05AAMCM8442M1ZX
ate Name : Uttarakhand, Code : 05
Mail : mvtempanes@gmail.com
insignee (Ship to)

'S MIRACLE LIFE SCIENCES
ASARA NO 148 VILL - BAHADARPUR SAINI
OST - DAULATPUR BAHADRABAD
ARIDWAR
STIN/UIIN : 05AIUPP3982G1ZO
ate Name : Uttarakhand, Code : 05

uyer (Bill to)
'S MIRACLE LIFE SCIENCES
ASARA NO 148 VILL - BAHADARPUR SAINI
OST - DAULATPUR BAHADRABAD
OWAR
STIN/UIIN : 05AIUPP3982G1ZO
ne : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
2371	301579187566	28-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
3476	28-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BHAGWANPUR	HARIDWAR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 28-Mar-23	UK 17 CA 4807	
Terms of Delivery		

No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
68 PCS	5 MM FOREST GREEN TOUGHEND GLASS	70071900	60.730 SQM	1,140.25	SQM	69,247.38
	WASTAGE CHARGE	7005				14,657.61
	Output CGST @ 9%			9 %		7,551.44
	Output SGST @ 9%			9 %		7,551.44
	INSURANCE			2.35 %		1,971.70
	TDS 0.1%			0.10 %		83.90

continued ...

267
32323

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

For Mittal Associate

M. Y. Mittal
Proprietor

KAILASH MACHINE TOOLS

(Pharma Machinery Sales Services)

4, DEVASHRAY ARCAD IND EST, RADHE RESIDENCY, NR HATHIJAN CIRCLE, RING ROAD,
VATVA, AHMEDABAD - 382425 MO :9979532577

Delivery Challan

Buyer :

MIRACLE LIFE SCIENCES

KH.NO. 48 VILLAGE BAHADARPUR SAINI

POST DAULATPUR -249405

DIST HARIDWAR.U.K (INDIA)

Pin No :

Contact No :

GSTIN : 05AIUPP3982G1Z0

Challan No

006/2020-21

Date

08-08-2020

D.Memo No

6

Date

Order No

Date

Dispatch

L.R No / Date

Description

Qty

REMARK

MULTI JET AMPOULE/VAIL WOSHING MACHINE
WITH 340 NEEDAL PLATE AND 100 NEEDAL PLATE
WITH 1ML TO 5ML AMPUL AND 5ML TO 30ML VAIL

1

FOYR HADE AMPOULE FILLING WITH 1ML TO 5ML
AMPOUL CHANGE PARTS

1

AUTOMATIC DRY INJEST TABLE POWDER FILLING
WITH RUBBER STOPPERING AND DIE 30" TUEN
TABLE WITH 400MG TO 1.5GRAM CHANG PARTS

1

E & O. E

GSTIN NO :24ASQPM4674G1ZC

PAN NO : ASQPM4674G

FOR KAILASH MACHINE TOOLS

FOR KAILASH MACHINE TOOLS

N.B 1. Our risk and Responsibility cases on delivery of the goods ex. Our Godown.

2. Goods once sold will not be taken back.

3. subject to Ahmedabad Jurisdiction.

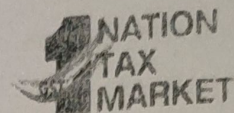
Receiver's Signature

20/08/2020
PROPRIETOR

For Mittal Associate

20/08/2020
Proprietor

E-WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 6212 0919 4305
E-Way Bill Date: 08/08/2020 02:49 PM
Generated By: 24ASQ PM467 4G1ZC - Kailash Machine Tools
Valid From: 08/08/2020 02:49 PM [1183Kms]
Valid Until: 20/08/2020

Part - A

GSTIN of Supplier 24ASQPM4674G1ZC, Kailash Machine Tools
Place of Dispatch Ahmedabad, GUJARAT-382435
GSTIN of Recipient 05AIU PP398 2G1ZO, M/S MIRACLE LIFE SCIENCES
Place of Delivery HARIDWAR, UTTARAKHAND-249405
Document No. 6-2020-21
Document Date 08/08/2020
Transaction Type: Bill To - Ship To
Value of Goods ₹ 1917500
HSN Code 8422 - PHARMA MACHINE
Reason for Transportation Outward - Supply
Transporter 24AUMPS2318D2ZQ & SHARDA ROADLINES

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP17AT2133 & 5017 & 08/08/2020	Ahmedabad	08-08-2020 02:49 PM	24ASQPM4674G1ZC	-	-



621209194305

For Mittal Associate

M. Y. Mittal
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hari Om Steels

Ram Dham Colony, Near- Shivalik Nagar,
Bahadradab, Haridwar(U.K)-249402
Mob-9837106049, 9997447787
PAN-AMCPK8991Q
GSTIN/UIN: 05AMCPK8991Q1Z7
State Name : Uttarakhand, Code : 05
E-Mail : vipin.steelexpressmart@gmail.com

Consignee

Miracle Life Sciences

Khasra No- 148, Vill- Bahadarpur Saini, Post-
Daulatpur, Bahadradab, Haridwar, Mob- 9897039922
GSTIN/UIN : 05AIUPP3982G1ZO
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)

Miracle Life Sciences

Khasra No- 148, Vill- Bahadarpur Saini, Post-
Daulatpur, Bahadradab, Haridwar, Mob- 9897039922
GSTIN/UIN : 05AIUPP3982G1ZO
State Name : Uttarakhand Code : 05
Place of Supply : Uttarakhand

Invoice No. 931	e-Way Bill No. 361219153835	Dated 23-Jul-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 931	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through Tempo	Destination Daulatpur	
Bill of Lading/LR-RR No.	Motor Vehicle No UK08CA-0248	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sheet GP Sheet 0.6MM	7210	1,424.9 Kg.	55.93	Kg.	79,694.66
2	Shapes & Sections MS Angle 25X25X3	7216	203.4 Kg.	39.83	Kg.	8,101.42
3	Shapes & Sections MS Angle 35X35X5	7216	139.2 Kg.	39.41	Kg.	5,486.87
4	MS Pipe MS Pipe 50X25	7306	182.0 Kg.	42.37	Kg.	7,711.34
						1,00,993.29
Loading Charges Sales						300.00
CGST Output @ 9%						9,116.40
SGST Output @ 9%						9,116.40
Short & Excess						(-)-0.09
Less						
Total						1,19,526.00 Rs

Amount Chargeable (in words)

One Lakh Nineteen Thousand Five Hundred Twenty Six INR Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	79,931.36	9%	7,193.83	9%	7,193.83	14,387.66
7216	13,627.66	9%	1,226.49	9%	1,226.49	2,452.98
7306	7,734.25	9%	696.08	9%	696.08	1,392.16
Total	1,01,293.29		9,116.40		9,116.40	18,232.80

Tax Amount (in words) : Eighteen Thousand Two Hundred Thirty Two INR and Eighty paise Only

Company's PAN : AMCPK8991Q

Declaration

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 : HDFC BANK LTD

A/c No. : 09432320000041

Branch & IFS Code : HARIDWAR & HDFC0000943

for Hari Om Steels

Authorized Signatory

SUBJECT TO SUBJECT TO HARIDWAR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

For Mittal Associates

GST No : 05AROPB8205F1Z2

V No : AROPB8205F

Tel : 8859032220

9411487540

JEEVANDEEP ENTERPRISESDEAL IN : ALL KIND OF INSULATION MATERIALS (HOT & COLD) AND SWR PIPE, PVC, CPVC PIPES
WATER TANK, INLINE FANS AND COPPER TUBES

S.J. School, Opp. UCO Bank, Transport Nagar,, Dehradun (U. K.)

TAX-INVOICEInvoice No. **45**

Reverse Charge : No

Invoice Dt. 29-06-2020

Payment Mode **CREDIT**Vehicle No. **UK08CA0028**

GR No.

Duplicate For Transporter

Transport Name

Details of Receiver (Billed to)Name **Miracle Life Sciences**
Address **Kh. No. 148, Vill.- Bahadarpur Saini**
Post- Daulatpur, Roorkee , Haridwar
State **UTTRAKHAND-05**
GST No. **05AIUPP3982G1ZO** PAN: **AIUPP3982G****Details of Consignee (Shipped to)**Miracle Life Sciences
Kh. No. 148, Vill.- Bahadarpur Saini
Post- Daulatpur, Roorkee , Haridwar
UTTRAKHAND-05
05AIUPP3982G1ZO PAN: **AIUPP3982G**

Sl	Description of Goods	HSN	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	Xlpe Sheet With Foil 9mm	39269099	4	216.000	SQM	18.00	118.00	25488.00
2	Xlpe Sheet 13mm With Foil	39269099	3	144.000	SQM	18.00	152.00	21888.00
3	Self Adhesive Tape 25X5X5	3919	2	30.000	Pcs	18.00	30.00	900.00
Total			9	390.000			Total	48276.00

Remarks**Others Details****Freight**

Eway bill no. 3612 1249 6222

Dated 29/06/2020

Taxable Value 48276.00

C.GST 4344.84

S.GST 4344.84

I.GST

Round Off 0.32

	Sale Value	C.GST	S.GST	I.GST
Sale 5%				
Sale 12%				
Sale 18%	48276.00	4344.84	4344.84	
Sale 28%				

Rs (Inwords) Fifty Six Thousand Nine Hundred Sixty Six Only

Grand Total 56966.00

Our Bank : HDFC BANK, MOHALI A/C NO 50200000514317

IFSC : HDFC0000056

CANARA BANK, MOHALI A/C NO 2919261000049

IFSC : CNRB0002919

For JEEVANDEEP ENTERPRISES

Authorised Signatory

Terms & Conditions :

- Our responsibility ceases after the goods are removed from our premises
- Goods once sold are not returnable or exchangeable
- If the bill is not paid within a week Interest @24% will be charged from the date of bill.

Received the above goods in good condition
Rate & Weight of this bill found correct.

E - WAY BILL SYSTEM

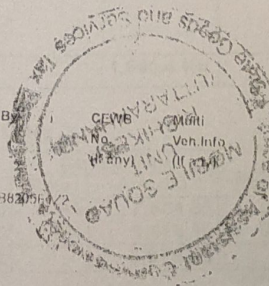
e-Way Bill



E-Way Bill No. 3612 1249 6222
E-Way Bill Date 29/06/2020 10:15 AM
Generated By. 05ARO PB820 5F1Z2 - M/S JEEVANDEEP ENTERPRISES
Valid From: 29/06/2020 10:15 AM [71Kms]
Valid Until 30/06/2020
Part - A
GSTIN of Supplier 05AROPB8205F1Z2, M/S JEEVANDEEP ENTERPRISES
Place of Dispatch Dehradun, UTTARAKHAND-248001
GSTIN of Recipient 05AIU PP398 2G1ZO, M/S MIRACLE LIFE SCIENCES
Place of Delivery Roorkee, UTTARAKHAND-247667
Document No 45
Document Date 29/06/2020
Transaction Type Regular
Value of Goods ₹ 56966
HSN Code 39269099 - INSULATION (+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	UK08CA0028	Dehradun	29/06/2020 10:15 AM	05AROPB8205F1Z2



361212496222

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Hari Om Steels

Ram Dham Colony, Near- Shivalik Nagar,
Bahadrapur, Haridwar(U.K)-249402
Mob-9837106049, 9997447787
PAN-AMCPK8991Q
GSTIN/UTIN: 05AMCPK8991Q1Z7
State Name : Uttarakhand, Code : 05
E-Mail : vipin.steelexpressmart@gmail.com

Consignee**Miracle Life Sciences**

Khasra No- 148, Vill- Bahadarpur Saini, Post-
Daulatpur, Bahadrapur, Haridwar, Mob- 989703992
GSTIN/UTIN : 05AIUPP3982G1Z0
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)**Miracle Life Sciences**

Khasra No- 148, Vill- Bahadarpur Saini, Post-
Daulatpur, Bahadrapur, Haridwar, Mob- 9897039
GSTIN/UTIN : 05AIUPP3982G1Z0
State Name : Uttarakhand Code 05
Place of Supply : Uttarakhand

Invoice No. 483	e-Way Bill No. 311211881994	Dated 25-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 483	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through Tempo	Destination Bahadrapad	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CA-0248	
Terms of Delivery		

Sl No	Description of Qds	HSN/SAC	Quantity	Rate	per	Amount
1	Sheet GP Sheet 0.6MM	7210	1,488.4 Kg	55.93	Kg	83,134.35
2	Shapes & Sections MS Angle 25X25X3	7216	404.0 Kg	40.42	Kg	16,329.68
						99,464.03
Loading Charges Sales						300.00
GST Output @ 9%						8,978.76
GST Output @ 9%						8,978.76
Short & Excess						0.45
Total						1,17,722.00 Rs

Amount Chargeable (in words)

One Lakh Seventeen Thousand Seven Hundred Twenty Two INR Only

E & O E

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	83,385.10	9%	7,504.66	9%	7,504.66	15,009.32
7216	16,378.93	9%	1,474.10	9%	1,474.10	2,948.20
Total	99,764.03		8,978.76		8,978.76	17,967.52

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

Company's PAN

PK8991Q

Declaration

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

Company's Bank Details

Bank Name

HDFC BANK LTD

A/c No.

09432320000041

Branch & IFS Code

HARIDWAR & HDFC0000943

for Hari Om Steels

Authorized Signatory

SUBJECT TO SUBJECT TO HARIDWAR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

For Mittal Associate

4 DEVASHRAY ARCAD & INDUSTRIAL ESTATE,
S.P RING RAOD, HATHIJAN, VATVA, AHMEDABAD - 382425 GUJARAT MOBILE NO : 9979532577
PAN NO : ASQPM4674G

Invoice

Y	Original For Recipient
Y	Duplicate for Supplier/Transporter
Y	Triplicate for Supplier

Mode : SHARDA ROAD LINES LR 5017

Reverse Charge :	NO				Transportation Mode :	UP17AT2133
Invoice No. :	006-2020-21				Vehicle Number :	08/08/2020
Invoice Date :	08-08-2020				Date of Supply :	HARIDWAR
State :	GUJARAT	State Code	24		Place of Supply :	

PO NO :	OSD NO
PO Date :	

Details of Consignee / Shipped To :

Name	: MIRACLE LIFE SCIENCES		
Address	: KH.NO.148 VILLAGE BAHADARPUR SAINI POST DAULATPUR -249405 - DIST HARIDWAR.U.K		
GSTIN	: 05AIUPP3982G1Z0		
State	: UTTARAKHAND	State Code	5

Name	:
Address	:

GSTIN :		State Code :		5
State :				

[illegible]

Total Invoice Amount In Words :

(NINETEEN LACK SEVENTEEN THOUSAND FIVE HUNDRED ONLY.)

Bank Details: Axis bank Ltd - Bank A/C NO : 918020087720253

Bank IFSC CODE NO : UTIB0003606

Bank Branch :

: Terms And Conditions :

1. Interest @ 24% Per Annum will be charged on all bills if not paid due date.
2. Payment by cross ordered Cheque/D.D is requested.
3. Subject to Ahmadabad jurisdiction only.



(Common Seal)

Total Amount Before Tax :	1625000
---------------------------	---------

Add : CGST

Add : SGST

Add : IGST : 18 %

Total Amount : RO : _____

Total Amount After Tax :

GST Payable on Reverse Charge :

N.A.

Certified that the Particulars given above are true and Correct

FOR KAILASH MACHINE TOOLS

Authorised Signatory

[E &OE]

For Mittal Associate

e - Way Bill System



e-Way Bill



E-Way Bill No: 6212 0925 7327
 E-Way Bill Date: 08/08/2020 04:52 PM
 Generated By: 24AIK PM010 1A1Z8 - Bhole TECHNO
 Valid From: 08/08/2020 04:52 PM [1169Kms]
 Valid Until: 20/08/2020

Part - A

GSTIN of Supplier 24AIKPM0101A1Z8, Bhole TECHNO
 Place of Dispatch Ahmedabad, GUJARAT-382415
 GSTIN of Recipient 05AIU PP398 2G1ZO, M/S MIRACLE LIFE SCIENCES
 Place of Delivery HARIDWAR, UTTARAKHAND-249405
 Document No. 10
 Document Date 08/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 2991300
 HSN Code 8422 - PHARMAMACHINERY
 Reason for Transportation Outward - Supply
 Transporter 24AUMPS2318D2ZQ & SHARDA ROADLINES

Part - B

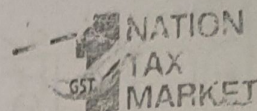
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP86F9862 & 5016 & 08/08/2020	Ahmedabad	08/08/2020 04:52 PM	24AIKPM0101A1Z8	-	-



621209257327



e-Way Bill System



e-Way Bill



E-Way Bill No: 6212 0925 7327
 E-Way Bill Date: 08/08/2020 04:52 PM
 Generated By: 24AIK PM010 1A1Z8 - Bhole Techno
 Valid From: 08/08/2020 04:52 PM [1169Kms]
 Valid Until: 20/03/2021

Part - A

GSTIN of Supplier 24AIKPM0101A1Z8, Bhole Techno
 Place of Dispatch Ahmedabad, GUJARAT-382415
 GSTIN of Recipient 05AIU PP398 2G1ZO, M/S MIRACLE LIFE SCIENCES
 Place of Delivery HARIDWAR, UTTARAKHAND-249405
 Document No. 19
 Document Date 08/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 2991300
 HSN Code 8422 - PHARMAMACHINERY
 Reason for Transportation Outward - Supply
 Transporter 24AUMPS2318D2ZQ & SHARDA ROADLINES

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP86F9862 & 5016 & 08/08/2020	Ahmedabad	08/08/2020 04:52 PM	24AIKPM0101A1Z8	-	-



621209257327

For Mittal Associate

Mittal
Proprietor

CONSIGNMENT NOTE

STANDARD ROAD LINES

MACHINERY TRANSPORT CONTRACTORS & COMMISSION AGENT

PAGE NO. : APPS23180

GST NO. : 24AUPS2318D2ZG

BY PAYABLE GST

CONSIGNOR

W
E
Z
G
E
N
O

TRANSPORTER

EVERY AT: DOWD

Consignor's Name & Address W/s.

Consignee Bank's Name & Address W/s.

Ch. No. = 148 village = Babadgar Kandi Post - Daulatpur, Bookee - 249405, Dist. - Hardwar
S.S.T. No. = 05 AUPP 3982 G-120 Tele = 09897039922 Mr. Apleghibay. Wily

Method of Packages

Description (said to contain)

Private
Mark

[illegible]

arged

Charges

Amount	Pay/
--------	------

[illegible]

Handwritten: 6000000000

Stamp: RECEIVED
JAN 10 1892
U.S. DEPT. OF AGRICULTURE
WASHINGTON

Handwritten: 6000000000

VALUE RS.	TO PAY
1000	1000

Freight Fixed	
GST @ 5%	
Hamall Charge	
Statistical Charge	
TOTAL RS	

freig
adjuv
Rto

[illegible]

Note : Variat and Unloading Charges to be payable by consignee party only

PAN No. : AUMPS2318D •

For SHARDA ROAD LINES

For Mittal Associates

Ar. J. 12/10
Proprietor

KAILASH MACHINE TOOLS

4 DEVASHRAY ARCAD & INDUSTRIAL ESTATE,
S.P RING RAOD, HATHIJAN, VATVA, AHMEDABAD - 382425 GUJARAT MOBILE NO : 9979532577

GSTIN NO : 24ASQPM4674G1ZC - PAN NO : ASQPM4674G

Invoice

Y Original For Recipient
Y Duplicate for Supplier/Transporter
Y Triplicate for Supplier

Reverse Charge : NO Transportation Mode : SHARDA ROAD LINES LR 5017
Invoice No. : 14-2020-21 Vehicle Number : UP17AT2133
Invoice Date : 28-11-2020 Date of Supply : 08/08/2020
State : GUJARAT State Code : 24 Place of Supply : HARIDWAR
PO NO : OSD NO
PO Date :

Details of Receiver / Billed to:

Details of Consignee / Shipped To :

Name : MIRACLE LIFE SCIENCES
Address : KH.NO.148 VILLAGE BAHADARPUR SAINI
POST DAULATPUR -249405 - DIST HARIDWAR.U.K
GSTIN : 05ATUPP3982G1ZO
State : UTTARAKHAND State Code : 5

Name :
Address :
GSTIN :
State : State Code : 5

Sr No.	Name of Product/ Service	HSN	SAC	UOM	Qty.	Rate	Amount	Less: Disc	Taxable Value	CGST		SGST		IGST		Total
										Rate	Amount	Rate	Amount	Rate	Amount	
1	Vacuum Pump		8414		1	75,000	75,000		75,000	9%		9%		18%		13500
2	Packing Charges		84229000		1	2000	2000		2,000	9%		9%		18%		360
Total					2	77000	77000	0	77000		0		0		0	13860

Total Invoice Amount In Words :

(Ninty thousand eight hundred sixty only.)

Bank Details: Axis bank Ltd - Bank A/C NO : 918020087720253

Bank IFSC CODE NO : UTIB0003606

Bank Branch :

Terms And Conditions :

1. Interest @ 24% Per Annum will be charged on all bills if not paid due date.
2. Payment by cross ordered Cheque/D.D is requested.
3. Subject to Ahmadabad jurisdiction only.



(Common Seal)

Total Amount Before Tax :

77000

Add : CGST :

Add : SGST :

Add : IGST : 18 %

Total Amount : RD :

Total Amount After Tax :

13860

90860

GST Payable on Reverse Charge :

N.A.

Certified that the Particulars given above are true and Correct

FOR KAILASH MACHINE TOOLS

28.11.2020
PROPRIETOR

Authorised Signatory

[E & OE]

GATE INWARD (MIRACLE)
Gate Entry No. : 469
G.R. No. :
Received Date : 10/12/20

For Mittal Associate

M. J. Mittal
Proprietor

KAILASH MACHINE TOOLS

(Pharma Machinery Sales Services)

4, DEVASHRAY ARCAD IND EST, RADHE RESIDENCY, NR HATHIJAN CIRCLE, RING ROAD,
VATVA, AHMEDABAD - 382425 MO :9979532577

Delivery Challan

Buyer :

MIRACLE LIFE SCIENCES

KH.NO.148 VILLAGE BAHADARPUR SAINI

POST DAULATPUR -249405

DIST HARIDWAR.U.K (INDIA)

Pin No :

Contact No :

GSTIN : 05AIUPP3982G1Z0

Challan No

Date

D.Memo No

Date

Order No

Date

Dispatch

L.R No / Date

014/2020-21

01-12-2020

14

Description

Qty

REMARK

Vacuum Pump

1

E & O. E

GSTIN NO :24ASQPM4674G1ZC

PAN NO : ASQPM4674G

FOR KAILASH MACHINE TOOLS

N.B 1. Our risk and Responsibility cases on delivery of the goods ex. Our Godown.

2. Goods once sold will not be taken back.

3. subject to Ahmedabad Jurisdiction.

Receiver's Signature

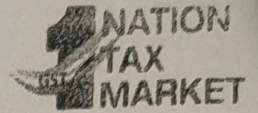
FOR KAILASH MACHINE TOOLS

20/12/2020
PROPRIETOR

For Mittal Associate

M. Mittal

E - WAY BILL SYSTEM

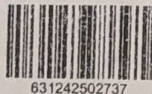


Part - A Slip

Unique No. 6312 4250 2737
Entered Date 01/12/2020 12:14 PM
Entered By 24ASQ PM467 4G1ZC - Kailash Machine Tools
Valid From: Not Valid for Movement as Part B is not entered
[1183Kms]

Part - A

GSTIN of Supplier 24ASQPM4674G1ZC,Kailash Machine Tools
Place of Dispatch Ahmedabad,GUJARAT-382435
GSTIN of Recipient 05AIU PP398 2G1ZO ,M/S MIRACLE LIFE SCIENCES
Place of Delivery HARIDWAR,UTTARAKHAND-249405
Document No. 14-2020-21
Document Date 01/12/2020
Transaction Type: Regular
Value of Goods ₹ 90860
HSN Code 8414 -
Reason for Transportation Outward - Supply
Transporter 88AAACO4716C1ZV & OM LOGISTICS LTD.



631242502737

Original Copy

TAX INVOICE

SUPERTECH SALES CORPORATIONA-16, New Shopping Complex, Shivalik Nagar, Bhel, Haridwar
Uttarakhand

GSTIN : 05ACDFS1048P1ZW

Tel. : 9805968015 email : saleshdr@supertechsalescorp.com

Phone :-9736068020-21-26 9805968015-16

Invoice No. : 705/2020-21
Date of Invoice : 24-11-2020
Place of Supply : Uttaranchal (05)
Reverse Charge : N
PG NO. :

PO DATE :
CHALLAN NO. :
CHALLAN DATE :
Contact Name & :

Billed to :
MIRACLE LIFE SCIENCES
Khasra No.148,Vill.Bahadarpur Saini
Post Daulatpur
Bahadrabad Haridwar-249405

Shipped to :
MIRACLE LIFE SCIENCES
Khasra No.148,Vill.Bahadarpur Saini
Post Daulatpur
Bahadrabad Haridwar-249405

GSTIN / UIN : 05AIUPP3982G1ZO

GSTIN / UIN : 05AIUPP3982G1ZO

N. Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. Hand Pallet Truck	8427	1.00	Nos	15,000.00	0.00 %	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00
Grand Total										₹ 17,700.00

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8427	18%	1.00 NOS	15,000.00	1,350.00	1,350.00	2,700.00

Rupees **Seventeen Thousand Seven Hundred Only**

Bank Details: IDBI BANK A/C :- 0350102000009331 IFSC CODE :-IBKL0000350

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 within the stipulated time.
3. Subject to 'Haridwar' Jurisdiction only.

Receiver's Signature :

for **SUPERTECH SALES CORPORATION**

Authorised Signatory

For Mittal Associate

Ahad Engineers

Invoice No.	Dated
AE/016/2020-21	07 Nov 2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (5)

Buyer's Order No.	Dated:
Disptach Document No.	Dated;
Despatched Through	Destination
Terms of Delivery	
<u>Lorri No. UP11AT 9572</u>	

for Ahad Engineers
FORMAHAD ENGINEERS
H. T. H. H. H.
Authorized Signatory

Maryville
Proprietor

/12010

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3912 5377 4706

Generated Date: 07/11/2020 11:52 AM

Generated By: 05ARG PA562 5N1ZQ Valid Upto: 08/11/2020

Mode: Road

Approx Distance: 11km

Type: Outward - Supply

Document Details: Tax Invoice - 16 - 07/11/2020 Transaction type: Regular

2. Address Details

From

GSTIN : 05ARG PA562 5N1ZQ
AHAD ENGINEERS
UTTARAKHAND

Dispatch From :
MOHD SHAMIM
VELL SISONABHAGWANPUR
Haridwar, UTTARAKHAND-247661

To

GSTIN : 05AIJ PP398 2G1ZQ
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND

Ship To :
1
Vib Bhaderpur Saini
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
84159000	AHU 2000CFM /5 Tr / 150MMPS & AHU	1.00 NOS	84700.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 1500CFM /4 Tr / 150MMPS & AHU	4.00 NOS	306800.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 1000CFM /2 Tr / 150MMPS & AHU	1.00 NOS	59700.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 1200CFM /3 Tr / 150MMPS & AHU	2.00 NOS	137400.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 5800CFM /8 Tr / 150MMPS & AHU	1.00 NOS	245900.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 900CFM /2 Tr / 150MMPS & AHU	1.00 NOS	113600.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 948100.00 CGST Amt ₹ 132734.00 SGST Amt ₹ 132734.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 1213568.00

4. Transportation Details

Transporter ID & Name : ASGAR

Transporter Doc. No & Date : & 07/11/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UT11AT9572	Haridwar	07-11-2020 11:52 AM	05ARGPA5625N1ZQ	-	-



391253774706

EYPS3910K1ZT

TAX INVOICE

E-mail : afftechpharma@gmail.com

Ph. 09899160445

09053419197

AFFTECH PHARMA MACHINE

Manufacture of : Pharmaceutical, Hospital Chemical,
Food and Cosmetic Industries Machinery

Plot No. 1374 I.I.E., Part-B, Bahadurgarh-124507 Distt. Jhajjar, Haryana (India)

Invoice Date : 6-11-2020

Invoice No. : 099

Details of Receiver (Billed to)
Name : MIRACLE LIFE SCIENCES
Address : Behind Patanjali Yog Peeth
148, VILLAGE, Bahadurgarh
Post - Daulatpur, Bahadurgarh
State/State Code :
GSTIN /Unique ID : 05A0IUPP3982G1Z0

Details of Consignee (Shipped to)

Name : Same
Address : Bed - 249405
Haryana
State/State Code : (U.P.)
GSTIN /Unique ID :

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE (per item)	AMOUNT
1	MULTICOLUMN DISTILLATION PLANT. CAP- 80 GMP/Hr With Electric Boiler, and With Electric panel.	8419	1 NOS	1 NOS	5,50,000	5,50,000 = 0
2	Auto clone size 2'x2'x4' with Boiler Electric	8537	1 NOS	1 NOS		@ 6,50,000 = 0
3	DRY Heat Sterilizer Size 4'x4'x5' with electrical panel	8537	1 NOS	1 NOS		@ 5,00,000 = 0

GATE INVOICE
Gate Entry No. :
Q.R. No. :
Received Date : 07-11-20

INDIAN BANK, Bahadurgarh
A/C No. : 6146703695 | IFSC Code : IDIB000B087

Reverse Charge @ GST : Yes/No

Total Invoice Value (in words) : Twenty four thousand seven hundred and eighty five
TRANSPORT MODE : ANGELELO
VEHICLE No. : DL 1A-M-1895
GR No. : 15
Time of Removal : 10.30 PM

Freight	TOPAY
Insurance	INILL
Packing and Forwarding Charge	RS 7500 = 0
TOTAL	RS 1707500 = 0
SGST@ %	
CGST@ %	
IGST@ 18 %	307350 = 0
GRAND TOTAL	2014850 = 0

E. & O. E.

- All disputes subject to Bahadurgarh Jurisdiction (Haryana).
- Interest @ 24% will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as the goods leave our works.

For AFFTECH PHARMA MACHINE

Signature
Authorised Signatory

For Mittal Associate

Mittal

Proprietor

E-WAY BILL SYSTEM

GST TAX
14/11/20

e-Way Bill



E-Way Bill No: 3412 5358 0629
 E-Way Bill Date: 06/11/2020 06:12 PM
 Generated By: 06CEY PS391 0K1ZT - Afftech Pharma Machine
 Valid From: 06/11/2020 06:12 PM [217Kms]
 Valid Until: 09/11/2020

Part - A

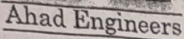
GSTIN of Supplier: 06CEYPS3910K1ZT, Afftech Pharma Machine
 Place of Dispatch: Jhajjar, HARYANA-124507
 GSTIN of Recipient: 05AIU PP398 2G1ZO, M/S MIRACLE LIFE SCIENCES
 Place of Delivery: Roorkee, UTTARAKHAND-247667
 Document No.: 99
 Document Date: 06/11/2020
 Transaction Type: Regular
 Value of Goods: ₹ 2014850
 HSN Code: 8537 - 2X2X4FEET(+2)
 Reason for Transportation: Outward - Supply
 Transporter: 07BHCPD3907P1Z8 & ANGEL LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01AM1895 & 15 & 06/11/2020	Jhajjar	06/11/2020 06:12 PM	06CEYPS3910K1ZT		



341253580629



INVOICE

M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No.05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

Invoice No. AE/014/2020-21	Dated 16 Sep 2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (\$)

Buyer
M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadradbad, Haridwar - 249405
GST No.: 05AIUPP3982G1ZO
Mob : 9897039922

Buyer's Order No.	Dated:
Disptach Document No.	Dated;
Despatched Through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (In word)
One Lack Seven thousand six hundred seventy five rupees only

Our Bank - Axis Bank Ltd
A/c No.918020046134297
IFSC Code - UTIB0002085
Company GST No.05ARGPA5825N1ZQ
Company's Service Tax No.
Company's PAN

Declaration
I Declare that this invoice show the actual price of the
goods described and that all particulars are true and correct.

for Ahad Engineers
THE AHAD ENGINEERS

Authorized signatory

For Mittal Associate

Invoice No.	AE/011/2020-21
Delivery Note	

Dated	04 Sep 2020
Mode/Terms of Payment	

Supplier's Ref

Other Referance (S)

Buyer

M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadrabad, Haridwar - 249405
GST No.: 05AIUPP3982G1ZO
Mob : 9897039922

Buyer's Order No.	
-------------------	--

Dated:

Disptach Document No.

Dated;

Despatched Through

Destination

Terms of Delivery

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	Hosing Size (610X610X450 mm)	8421	10	pcs	3,870.00	38,700.00
2	Hosing Size (450X450X450 mm)	8421	9	pcs	3,110.00	27,990.00
3	Hosing Size (305X305X450 mm)	8421	9	pcs	2,595.00	23,355.00
					Total	90,045.00
					CGST Tax 9%	8,104.05
					SGST Tax 9%	8,104.05
					Other Charges	-0.10
					G. TOTAL	106,253.00

Amount Chargeable (In word)

One lack six thousand two hundred fifty three rupees only

E. & O. E.

Our Bank - Axis Bank Ltd

A/c No.918020046134297

IFSC Code - UTIB0002085

Company GST No.05ARGPA5825N1Z0

Company's Service Tax No.

Company's PAN

Declaration

I Declare that this invoice show the actual price of the goods described and that all particulars are ture and correct.

for Ahad Engineers

FOR ANAD ENGINEERS

Authorized Signatory

For Mittal Associates

INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE

Bhole Techno

(Mfg. Of Pharmaceuticals Machinery & Spares)

17-A, Jai Laxmi Industrial Estate, Opp. Anup

Engineering B/h Petrol Pump, Odhav, Ahmedabad -

382 415 Tel: - 079 - 22891177 E-mail:

bholetechno@gmail.com

M/s. MIRACLE LIFE SCIENCES
 PLANT ADDRESS :
 KH. NO. 148, VILLAGE BAHADARPUR SAINI
 POST DAULATPUR - 249405, BAHADARABAD
 DIST. HARIDWAR, U.K. (INDIA)

PARTY GST-GST NO: 05AIUPP3982G1ZO

BHOLE TECHNO

NO: 24AIKPM0101A1Z8

Bill No: 010
 BILL YEAR - 2020/2021
 Date: - 08-08-2020
 Deli. Memo No 010
 BILL YEAR
 Date 2020/2021
 P.O 08-08-2020
 Date Mail Date 12-1-19
 Dispatch thru 5016 Sharda Roadline
 DATE 8-7-20
 Lorry no UP86F9862

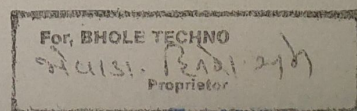
DESCRIPTION	HSN CODE	Qty	Amount Rs. Ps.	PER	Amount Rs. Ps.
1. Turn Table	8422	2.Nos	55,000-00		1,10,000-00
2. Four Head Vial Filling with Rubber stopprng with 5ml to 100ml Change Parts	8422	1.Set	4,50,000-00		4,50,000-00
3. Single Head 20mm Capping with 5ml to 100ml Vial Change Parts	8422	1.No	3,40,000-00		3,40,000-00
4. Eye Drop Filling with Manual Inner with AIR Cylinder with Single Head Screw Capping	8422	1.No	5,50,000-00		5,50,000-00
5. Automatic Four Head Vial capping with 5ml to 100ml Change Parts	8422	1.No	4,50,000-00		4,50,000-00
6. Horizontal Ampoule Sticker with 1ml ml Change Parts	8422	1.No	2,90,000-00		2,90,000-00
7. Automatic Vertical Vial Sticker with eye Drop Vial Sticker (All goods Packed in 10.Packs)	8422 8422	1.No	3,20,000-00		3,20,000-00
Base Packing					25,10,000-00
			IGST@18%		25,000-00
					4,56,300-00
			TOTAL		29,91,300-00

RUPEES: Twenty Nine Lacks Ninety One Thousand Three Hundred Only

GSTIN NO: - 24AIKPM0101A1Z8 Date: - 01-07-2017

- Interest @ 22% per annum will be charged on all bills if not paid by due date.
- Payment by cross-ordered cheque/D. D is requested.
- Subject to Ahmedabad Jurisdiction Only.

For Bhole Techno



For Mittal Associate

M. Y. Mittal

CONSIGNMENT NOTE

(O) (079) 22841298
(S) 098245 01788
(R) 098240 46548

UNION

MACHINERY TRANSPORT CONTRACTORS & COMMISSION AGENT

PAID No. : ALMPS2318D

GST NO. : 24AUMPS2318D22Q

GST PAYABLE BY

CONSIGNOR:

CONSIGLI

TRANSPORTER

DELIVERY AT: APT. 101

Consignor's Name & Address W/S.

Bible Techno - App (24ATKPM0101A128)

Consignee Bank's Name & Address M/s. *Miracle Life Sciences* P05ATUP039826120

Ky. 10-148. Nitare-Beach Cedar Park School, Post-Office No. 249405, Beachwood, Ind.

05A TUPP 39826120 file=09897039922

Packages

Description (said to contain)

private
Mark

Weight	Charged
Actual	
Kg.	Kg.

Charges

Amount	To Pay/	Rs.
--------	---------	-----

1000

ENDORSEMENT THE
UNION TRUST CO. OF CALIF.
AS AGENT FOR THE PURPOSE OF BANKING
FOR THE TRANSFER OF BANK

2000

100

TO PAY

VALUE RS.

TO PAY

Statistical
Charge

10

TOTAL RS.

五

9

Note : Varal and Unloading Charges to be payable by consignee party only

PAN No. : AUMPS2318D

For SHARDA ROAD LINES

For Mittal Associate

My work

Pro

TAX INVOICE

Mob. : 8979256443
9917210664

**Deals In : Polymer Steries, Blister Ink, Carton Ink, Reducer, Foam Tape, DS Tape,
RO Water System, DM Plant, ETP Plant & Mix Bed**

H.O. 100, Vill. Tejjupur, Po. Chudiyala, Bhagwanpur,

Distt. Haridwar, Uttarakhand (05), E-mail.: enterprisespooja01@gmail.com

To MIRACLE LIFE SCIENCES.
K.M. NO. - 148, Vill - Bhodarpur Saini,
Post. Daulatpur, Bahadurabad Haridwar
State Name (U.K.) Code (05)
GSTIN/
Aadhar No. 05A1UPA398261ZC

Invoice No:
PE-2020-21/

Date _____

22/01/2021

Transportation Mode.....TEMPO

Vehicle No. UK 17CA 2583

[illegible]

E. & O.E.

1. Payment should be made by cross cheque only.
2. 24% Interest will be charged if the Bill is not paid within 15 days.
3. All disputes are subject to Roorkee Jurisdiction only.

For Pooja Enterprises

Auth. Signatory

For Mittal Associate

Powered By National Informatics Centre



E-Way Bill System

E - WAY BILL SYSTEM

NATION
TA
M/TKET

e-Way Bill



E-Way Bill No: 3812 7893 0971
E-Way Bill Date: 22/01/2021 02:14 PM
Generated By: 05BNR PA938 1B1Z0 - POOJA ENTERPRISES
Valid From: 22/01/2021 02:14 PM [20Kms]
Valid Until: 23/01/2021

Part - A

GSTIN of Supplier 05BNRPA9381B1Z0, POOJA ENTERPRISES
Place of Dispatch ,UTTARAKHAND-247661
GSTIN of Recipient 05AIU PP398 2G1Z0 ,M/S MIRACLE LIFE SCIENCES
Place of Delivery BAHADRABAD, UTTARAKHAND-249405
Document No. PE-2020-21/68
Document Date 22/01/2021
Transaction Type: Regular
Value of Goods ₹ 295000
HSN Code 8421 - RO WATER AND MIX BED
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UK17CA2583		22/01/2021 02:14 PM	05BNRPA9381B1Z0	-	-

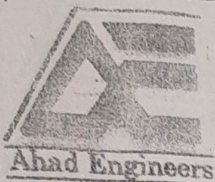


381278930971

For Mittal Associate

Pror

INVOICE



M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No. 05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

Invoice No. AE/024/2020-21
Dated 18 Jan 2021
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other Reference (S)

Buyer
M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadrad, Haridwar - 249405
GST No.: 05AIUPP3982G1ZO
Mob : 9897039922

Buyer's Order No.
Dated:
Disptach Document No.
Dated;
Despatched Through
Destination
Terms of Delivery

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	GI DAMPER FRESH AIR	8421	8	nos	800.00	6,400.00
	GI DAMPER RETURN DUCT AHU SIZE 500X350MM	7210	3	nos	1,555.00	4,665.00
	GI DAMPER RETURN DUCT AHU SIZE 300X250MM	7210	3	nos	800.00	2,400.00
	GI DAMPER RETURN DUCT AHU SIZE 380X250MM	7210	1	nos	1,250.00	1,250.00
5	GI DAMPER RETURN DUCT AHU SIZE 505X505MM	7210	2	nos	2,222.00	4,444.00
6	GI DAMPER RETURN DUCT AHU SIZE 700X400MM	7210	1	nos	2,400.00	2,400.00
	GI DAMPER RETURN DUCT AHU SIZE 800X500MM	7210	2	nos	3,555.00	7,110.00
						Total 28,669.00
						CGST Tax 9 % 2,580.21
						SGST Tax 9 % 2,580.21
						Other Charges -0.42
						G. TOTAL 33,829.00

GATE INWARD
Gate Entry No. 574
Date 18/01/21
Signature

Amount Chargeable (In word)
Thirty three thousand eight hundred twenty nine rupees only

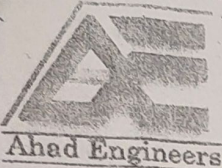
Our Bank - Axis Bank Ltd
A/c No. 918020046134297
IFSC Code - UTIB0002085
Company GST No. 05ARGPA5825N1ZQ
Company's Service Tax No.
Company's PAN

Declaration
I Declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

for Ahad Engineers
Authorized Signatory

For Mittal Associate

INVOICE



M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No.05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

Invoice No. AE/023/2020-21
Dated 18 Jan 2021
Delivery Note
Mode/Termsof Payment
Supplier's Ref
Other Reference (S)

Buyer
M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadrad, Haridwar - 249405
GST No.: 05AIUPP3982G1ZO
Mob : 9897039922

Buyer's Order No.
Dated:
Disptach Document No.
Dated;
Despatched Through
Destination
Terms of Delivery

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	AHU 2000CFM /5 Tr / 150MMPS	84159000	1	nos	84,700.00	84,700.00
2	AHU 1500CFM /4 Tr / 150MMPS	84159000	2	nos	76,700.00	153,400.00
3	AHU 5500CFM /8 Tr / 150MMPS	84159000	1	nos	245,900.00	245,900.00
1	AHU Fresh Air 5000CFM	84159000	1	nos	110,000.00	110,000.00
5	OUT DOORS 4 Tr	84159000	2	nos	65,000.00	130,000.00
Total						724,000.00
CGST Tax 14 %						101,360.00
SGST Tax 14 %						101,360.00
Other Charges						0.00
G. TOTAL						926,720.00

GATE INWARD
GATE No. 589
G.R. No. 1801-2021
Received Date: 18-01-2021
Signature:

Amount Chargeable (In word)

Nine lack twenty six thousand seven hundred twenty rupees only

E.& O.E.

Our Bank - Axis Bank Ltd
A/c No.918020046134297
IFSC Code - UTIB0002085
Company GST No.05ARGPA5825N1ZQ
Company's Service Tax No.
Company's PAN

Declaration
I Declare that this invoice show the actual price of the goods described and that all particulars are ture and correct.

for Ahad Engineers
For AHAD ENGINEERS
18/01/2021
Prop
Authorized Signatory

For Mittal Associate



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3412 7720 8794

Generated Date: 18/01/2021 11:21 AM

Generated By: 05ARG PA582 5N1ZQ Valid Upto: 19/01/2021

Mode: Road

Approx Distance: 11km

Type: Outward - Supply

Document Details: Tax Invoice - AE/23 - 18/01/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 05ARG PA582 5N1ZQ
HAD ENGINEERS
UTTARAKHAND
Dispatch From :
MOHD SHAMIM
VILL SISONABHAGWANPUR
Haridwar, UTTARAKHAND-247661

To

GSTIN : 05AIU PP398 2G1ZQ
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND
Ship To :
1
Vill Bhaderpur Saini
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84159000	AHU 2000CFM 5Tr. & 150 mmpps	1.00 Pcs	84700.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 1500CFM 4Tr. & 150 mmpps	2.00 Pcs	153400.00	14.000+14.000+NE+0.000+0.00
84159000	AHU 5500 CFM 8Tr. & 150 mmpps	1.00 Pcs	245900.00	14.000+14.000+NE+0.000+0.00
84159000	AHU fresh Air 5000CFM & Fresh air Ahu 5000CFM	1.00 Pcs	110000.00	14.000+14.000+NE+0.000+0.00
84159000	Out Doors 4Tr. & Out doors 4Tr	2.00 Pcs	130000.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 724000.00

CGST Amt ₹ 101360.00

SGST Amt ₹ 101360.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Amt ₹ 0.00

Total Inv. Amt ₹ 926720.00

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 18/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR730711	Haridwar	18/01/2021 11:21 AM	05ARGPA5825N1ZQ		

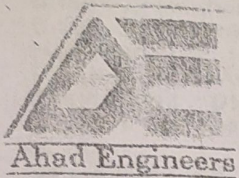


341277208794

For Mittal Associate

© Powered By Mittal Associate

INVOICE



M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No. 05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

Invoice No. AE/021/2020-21
Dated 08 Jan 2021
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other Reference (\$)

Buyer
M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadradab, Haridwar - 249405
GST No.: 05AIUPP3982G1Z0
Mob : 9897039922

Buyer's Order No.
Dated:
Disptach Document No.
Dated;
Despatched Through
Destination
Terms of Delivery

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	Dynamic Pass Box (1.5+1.5+2) working area, Outer size 615x520x1245mm	8421	1	pcs	67,500.00	67,500.00
2	Dynamic Pass Box (2+2) working area- Outer size 775x680x1245mm	8421	2	pcs	72,700.00	145,400.00
3	Static Pass Box (1.5+1.5+2) working Area Size 610x610x610mm and Outer Size 575x520x805mm	8421	1	pcs	42,700.00	42,700.00
4	GI Damper Size 500x600mm	8421	5	pcs	3,200.00	16,000.00
5	GI Damper Size 450x450mm	8421	4	pcs	2,400.00	9,600.00
6	GI Damper Size 300x300mm	8421	2	pcs	800.00	1,600.00
7	Canvas	8421	47	pcs	800.00	37,600.00
					Total	320,400.00
					CGST Tax 9 %	28,836.00
					SGST Tax 9 %	28,836.00
					Other Charges	0.00
					G. TOTAL	378,072.00

Amount Chargeable (In word)

Three Lack seventy eight thousand seventy two rupees only'

E. & O.E.

Our Bank - Axis Bank Ltd
A/c No. 918020046134297
IFSC Code - UTIB0002085
Company GST No. 05ARGPA5825N1ZQ
Company's Service Tax No.
Company's PAN

Declaration

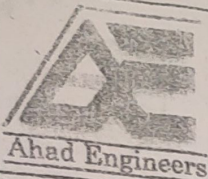
I Declare that this invoice show the actual price of the
goods described and that all particulars are ture and correct.

for Ahad Engineers

for AHAD ENGINEERS

[Signature]

Authorized Signatory



M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No.05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

INVOICE

Buyer

M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadrapad, Haridwar - 249405
GST No.: 05AIUPP3982G1Z0
Mob : 9897039922

Invoice No.	Dated
AE/018/2020-21	09 Dec 2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (S)
Buyer's Order No.	Dated:
Dispatch Document No.	Dated;
Despatched Through	Destination
Terms of Delivery	

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	Hosing (Size - 610x610x450mm)	8421	20	pcs	4,250.00	85,000.00
2	Pendup	8421	7	pcs	14,000.00	98,000.00
						Total 183,000.00
						CGST Tax 9 % 16,470.00
						SGST Tax 9 % 16,470.00
						Other Charges 0.00
						G. TOTAL 215,940.00

Amount Chargeable (In word)

Two Lack fifteen thousand nine hundred forty rupees only

E.&O.E.

Our Bank - Axis Bank Ltd

A/c No.918020046134297

IFSC Code - UTIB0002085

Company GST No.05ARGPA5825N1ZQ

Company's Service Tax No.

Company's PAN

Declaration

I Declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

for Ahad Engineers
FOR AHAD ENGINEERS
HIO 24/11/20
Authorized Signatory

For Mittal Associat

M. Mittal
Proprietor



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3212 6380 6689

Generated Date: 09/12/2020 09:08 AM

Generated By: 05ARG PA582 5N1ZQ Valid Upto: 10/12/2020

Mode: Road

Approx Distance: 11km

Type: Outward - Supply

Document Details: Tax Invoice - AE/018/2020-21 - 09/12/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 05ARG PA582 5N1ZQ
AHAD ENGINEERS
UTTARAKHAND

:: Dispatch From ::
MOHD SHAMIM
VILL SISONABHAGWANPUR
Haridwar, UTTARAKHAND-247661

To

GSTIN : 05AIU PP398 2G1Z0
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND

:: Ship To ::
1
Vill Bhadarpur Salni
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
8421	Hosing & Size 610x610x450mm	20.00 Pcs	85000.00	9.000+9.000+NE+0.000+0.00
8421	Pendup & Pendup	7.00 Pcs	98000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt ₹ 183000.00

CGST Amt ₹ 16470.00

SGST Amt ₹ 16470.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 215940.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 09/12/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UK08CA3994	Haridwar	09/12/2020 09:08 AM	05ARGPA5825N1ZQ	-	-



Atish Malik
Proprietor

Mr Mittal Associate
Mr Mittal
Proprietor

INVOICE



M/s Ahad Engineers
Add- Sisona, Bhagwanpur, Roorkee
Haridwar - 247661 (U.K.)
GST No.05ARGPA5825N1ZQ
Mob: 9927234646, 7302007850

Invoice No.	Dated
AE/022/2021-22	09 Dec 2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (S)

Buyer

M/s Miracle Life Science
Kh No.148, Bahadarpur Saini
Post Dalautpur, Bahadradab, Haridwar - 249405
GST No.: 05AIUPP3982G1ZO
Mob : 9897039922

Buyer's Order No.	Dated:
Disptach Document No.	Dated;
Despatched Through	Des na on
Terms of Delivery	

S.No.	Descrip on of Goods	HSN CODE	Quan ty	Pack	Rate	Amount
1	Aluminium Grill Powder Coa ng Supply Size 715x715mm	7616	1	nos	260,610.00	260,610.00
	Aluminium Grill Powder Coa ng Supply Size 410x410mm					
	Aluminium Grill Powder Coa ng Supply Size 555x555mm					
	Return Riser Set					
	for cut out = 350x350mm					
	CRCA Powder coated Z Frame = 340x340x25mm					
	Pre Iter 10MIC B/T =330x330x25mm					
	All Powder Coated Grill = 450x450mm					
	Dome Nuts for Grill Fixing					
2	for cut out = 400x400mm	7616	1	nos	387,380.00	387,380.00
	CRCA Powder coated Z Frame = 390x390x25mm					
	Pre Iter 10MIC B/T =380x380x25mm					
	All Powder Coated Grill = 400x400mm					
	Dome Nuts for Grill Fixing					
	STD Hepa Filter Flange Type EU-13					
	Frame: AL Ekt Sec on and AL Sheet					
	Type: Flange Type					
	Media : Micron Fibre Glass					
	No of Pleats : 45 Pleats concept					
	Separator : All Corrugated Foll, IPD : 250Pa					
	FPD : 500Pa, E cency : >99.997% at 0.3 mic					
					Total	647,990.00
					CGST Tax 9%	58,319.10
					SGST Tax 9 %	58,319.10
					Other Charges	0.00
					G. TOTAL	764,628.20

Amount Chargeable (in word)

Seven Lack Sixty Four thousand Six hundred twenty eight rupees and twenty paisa only

E & O.E.

Our Bank - Axis Bank Ltd

A/c No.918020046134297

IFSC Code - UTIB0002085

Company GST No.05ARGPA5825N1ZQ

Company's Service Tax No.

Company's PAN

Declarat on

I Declare that this invoice show the actual price of the goods described and that all par culars are ture and correct.

for Ahad Engineers

Authorized Signatory

RECEIVED
Date Recd No. : 604
P.R. No. : 912-21
RECEIVED DATE

For Mittal Associate
Proprietor

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **3813 8903 1783**

Generated Date: **09/12/2021 11:36 AM**

Generated By: **05ARG PA582 5N1ZQ** Valid Upto: **10/12/2021**

Mode: **Road**

Approx Distance: **11km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 22 - 09/12/2021** Transaction type: **Regular**

2. Address Details

From

**ARAD ENGINEERS
UTTARAKHAND**

Dispatch From :-
JHD SHAMIM
VILL SISONABHAGWANPUR
Haridwar, UTTARAKHAND-247661

To

**GSTIN : 05A10 PP398 2G1ZO
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND**

Ship To :-
1
Vill Bhadarpur Saini
Roorkee, UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7616	Aluminium Grill Powder Coating Supply Size 715x715mm & Aluminium Grill Powder Coating Supply Size 410x410mm	1.00 NOS	260610.00	9.000+9.000+NE+0.000+0.00
7616	for cut out 400x400mm CRCA Powder coated Z Frame 390x390x25mm & STD Hepa Filter Flange Type EU-13	1.00 NOS	387380.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **647990.00** CGST Amt ` **58319.10** SGST Amt ` **58319.10** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **764628.20**

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UK08CA3994	Haridwar	09/12/2021 11:36 AM	05ARGPA5825N1ZQ	-	-



381389031783

M. Y. Kulkarni
Proprietor

Tel : 01334-265794 E-mail : mittalb@dc

Proprietor

Original Copy

Supertech

TAX INVOICE

SUPERTECH SALES CORPORATION

A-16, New Shopping Complex, Shivalik Nagar, Bhel, Haridwar
Uttarakhand

GSTIN : 05ACDFS1048P1ZW

Tel. : 9805968015 email : saleshdr@supertechsalescorp.com

Phone :-9736068020-21-26 9805968015-16

Invoice No. : GST-733
Date of Invoice : 18-12-2021
Place of Supply : Uttaranchal (05)
Reverse Charge : N
PO NO. :

PO DATE :
CHALLAN NO. :
CHALLAN DATE :
Contact Name & :

Billed to :
MIRACLE LIFE SCIENCES
Khasra No.148,Vill.Bahadarpur Saini
Post Daulatpur
Bahadradab Haridwar-249405

Shipped to :
MIRACLE LIFE SCIENCES
Khasra No.148,Vill.Bahadarpur Saini
Post Daulatpur
Bahadradab Haridwar-249405

GSTIN / UIN : 05AIUPP3982G1ZO

(IN / UIN : 05AIUPP3982G1ZO

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. Hyd. Hose Pipe 1" Lenght 1500 MM With Fitting	4009	1.00	Nos	1,101.00	0.00 %	9.00 %	99.09	9.00 %	99.09	1,299.18
2. Hyd. Hose Pipe 1" Lenght 2100 MM With Fitting	4009	1.00	Nos	1,361.00	0.00 %	9.00 %	122.49	9.00 %	122.49	1,605.98
DATE 18/12/21 Rate 18/12/21 G.R. Recd. Signature										

2,905.16

0.16

Less : Rounded Off (-)

Grand Total 2.00 Nos

₹ 2,905.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4009	18%	2.00	NOS	2,462.00	221.58	221.58	443.16

RupeesTwo Thousand Nine Hundred Five Only

Bank Details: A/C :- 0350102000009331 IFSC CODE :-IBKL0000350

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 'Himachal Pradesh' Jurisdiction only.

Receiver's Signature :

for SUPERTECH SALES CORPORATION

Authorised Signatory

For Mittal Associate

M. Y. Mittal

Proprietor

INVOICE

M/s Ahad Engineers

Add- Sisona, Bhagwanpur, Roorkee

Haridwar - 247661 (U.K.)

GST No.05ARGPA5825N1ZQ

Mob: 9927234646, 7302007850

Invoice No.

AE/020/2021-22

Dated

03 Dec 2021

Delivery Note

Mode/Terms of Payment	
-----------------------	--

Supplier's Ref

Other Referance (S)

Buyer's Order No.

Dated:

Disptach Document No.

Dated;

Despatched Through

Destination	
-------------	--

Terms of Delivery

S.No.	Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
1	20 Gauge SS304 Handling LAF with all accessories,A5 Hypo Fitler, Gauge,PAO POT Light, UV, Tube and Validation Size 1340x1305x600mm, LDH Validation Size 2610x1305x600mm LDH Vaildation Size 1020x696x600mm LDH validation Size 7x4 Inches LDH	40169990	4	nos	186,000.00	744,000.00
2	TC Clamp & Major Polish Hardware	73072900	1	nos	33,200.00	33,200.00
					Total	777,200.00
					CGST Tax 9%	69,948.00
					SGST Tax 9 %	69,948.00
					Other Charges	0.00
					G. TOTAL	917,096.00

Amount Chargeable (In word)

Nine Lack Seventeen thousand Ninety Six rupees only.

Our Bank - Axis Bank Ltd

A/c No.918020046134297

IFSC Code - UTIB0002085

Company GST No.05ARGPA5825N1ZQ

Company's Service Tax No.

Company's PAN

Declaration

I Declare that this invoice show the actual price of the goods described and that all particulars are ture and correct.

for Ahad Engineers

Authorized Signatory

For Mittal Associates

e-Way Bill



1. Bill Details

No. 38138703 8207

Generated Date: 03/12/2021 01:56 PM

Generated By: 05ARG PA582 5N1ZQ Valid Upto: 04/12/2021

Load

Approx Distance: 11km

Outward - Supply

Document Details: Tax Invoice - 20 - 03/12/2021

Transaction type: Regular

2. Address Details

From

05ARG PA582 5N1ZQ
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND

Ship From

05ARG PA582 5N1ZQ
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND-247667

To

GSTIN : 05AIU PP398 2G1ZO
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND

Ship To

05ARG PA582 5N1ZQ
M/S MIRACLE LIFE SCIENCES
UTTARAKHAND-247667

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
40169990	20 Guage SS304 Handling LAF with all accessories A5 Hypo Fitter, Gauge, PAO POT Light, UV, Tube & Validation Size 1240x1305x600mm, LDH Validation Size 2610x1305x600mm LDH Validation	4.00 nos	744000.00	9.000+9.000+NE+0.000+0.00
73072900	TC Clamp Major Polish Hardware & TC Clamp Major Polish Hardware	1.00 nos	33200.00	9.000+9.000+NE+0.000+0.00

Taxable Amt 777200.00 CGST Amt 69948.00 SGST Amt 69948.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non-Advol Amt 0.00
Other Amt 0.00 Total Inv Amt 917096.00

4. Transportation Details

Transporter ID & Name

Transporter Doc. No & Date : & 03/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh. Info (If any)
Road	UK03CA3984	Haridwar	03/12/2021 01:56 PM	05ARGPA5825N1ZQ		



381387038207

Shivam

SHIVAM ASSOCIATES

Proprietor

INVOICE

M/s Ahad Engineers	Invoice No.	Dated
Add- Sisona, Bhagwanpur, Roorkee	AE/018/2021-22	19 Nov 2021
Haridwar - 247661 (U.K.)	Delivery Note	Mode/Termsof Payment
GST No.05ARGPA5825N1ZQ	Supplier's Ref	Other Referance (S)
Mob: 9927234646, 7302007850		

Life Science
Bahadarpur Saini
Bahadrapur, Haridwar - 249405
05AIUPP3982G1ZQ
97039922

Buyer's Order No.	Dated;
Disptach Document No.	Dated;
Despatched Through	Destination
Terms of Delivery	

Description of Goods	HSN CODE	Quantity	Pack	Rate	Amount
HOSING SIZE 610X610X300MM	87089900				370,100.00
GATE INWARD (MIRACLE) Q.R. No. 165 Received 19.11.21 Signature					Total370,100.00
					CGST Tax 9%33,309.00
					SGST Tax 9 %33,309.00
					Other Charges0.00
					G. TOTAL436,718.00

E.& O.E.

Amount Chargeable (In word)

Four Lack thirty six thousand seven hundred eighteen rupees only

Our Bank - Axis Bank Ltd

A/c No.918020046134297

IFSC Code - UTIB0002085

Company GST No.05ARGPA5825N1ZQ

Company's Service Tax No.

Company's PAN

Declaration

I Declare that this invoice show the actual price of the goods described and that all particulars are ture and correct.

for Ahad Engineers

Authorized Signatory

For Mittal Associate

(ORIGINAL FOR RECIPIENT)

Supply : Uttarakhand

Terms of Delivery

Destination	Distance	Time	Cost
London	100 miles	2 hours	£100
Paris	200 miles	4 hours	£200
Rome	300 miles	6 hours	£300
Madrid	400 miles	8 hours	£400
Barcelona	500 miles	10 hours	£500
Amsterdam	600 miles	12 hours	£600
Brussels	700 miles	14 hours	£700
Frankfurt	800 miles	16 hours	£800
Munich	900 miles	18 hours	£900
Berlin	1000 miles	20 hours	£1000

393
 Gen. Bracy
 Gen. & Co.
 H. & Co. Inc.
 Signature

Authorised Signatory

Near Jagat Petrol Pump, Jwalapur Road, Haridwar (Uttarakhand)

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369010	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's PAN : AKEPM9924B

Declaration

We declare that this invoice shows the actual price of the goods described and that all parties

described and that all particulars are true and correct.

CROMPTON TOLL FREE NO. 18004190505
KIRLOSKAR TOLL FREE NO.

KIRLOSKAR TOLL FREE NO.
TOLL FREE NO. 18002670505

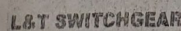
CG

for MITTAL MACHINERY STORE

Authorised Signatory

Auth Dealers :

This is a Computer Generated Invoice



Crompton



KEY
Wire and Cables
The most durable and proven

THE

Connection Zindagi Ke

Findings

Cable Limited

Beauséjour

Associate

Tel.: 01334-265794, E-mail: mittalhdr@gmail.com; hardwar@mittalmachinery.com, Website: www.mittal-machinery.in

Cable Limited
For Mittal Associate

Mittal Machinery Store

Near Jagat Petrol Pump, Jwalapur Road, Haridwar (Uttarakhand)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MACHINERY STORE

JAGAT PETROL PUMP

PUR ROAD

VAR

K06E0004920

UIN: 05AKEPM9924B1ZB

ame : Uttarakhand, Code : 05

mittalhdr@gmail.com

Bill to)

CLE LIFE SCIENCES

RA NO. 148 VILL-BAHADARPUR SAINI

LATPUR

ADRABAD

HDWAR

IN/UIN

e Name

: 05AIUPP3982G1ZO

: Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
2675		3-Sep-21
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
WILO MAKE 1 HP MONOBLOCK WJ 203	841370	1 NO	8,500.00	NO		8,500.00
SGST						510.00
CGST						510.00
		1 NO				₹ 9,520.00
						E. & O.E

Amount Chargeable (in words)

NR Nine Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841370	8,500.00	6%	510.00	6%	510.00	1,020.00
Total	8,500.00		510.00		510.00	1,020.00

Tax Amount (in words) : INR One Thousand Twenty Only

Company's PAN : AKEPM9924B

Declaration

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

CROMPTON TOLL FREE NO. 18004190505

KIRLOSKAR TOLL FREE NO. 18001034443

CG TOLL FREE NO. 18002670505

Company's Bank Details

Bank Name : PNB CC ACCOUNT

A/c No. : 1496008700001268

Branch & IFS Code: AHMEDPUR & PUNB0149600

for MITTAL MACHINERY STORE

Authorised Signatory

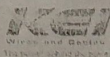
This is a Computer Generated Invoice

Auth Dealers :

L&T SWITCHGEAR



Crompton



Connection Zindagi Ka

of Mittal Associate

Finolex

Cable Limited

Proprietor