

Tax Invoice

JYOTI RICE MILL Adhraura, Teti Miner, Sonebhadra GSTIN/UID: 09AASFJ7481J1ZH State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	90	15-Dec-2023
	Delivery Note	Mode/Terms of Payment
Buyer Hotel Jyoti International Robertsganj, Sonebhadra GSTIN/UID : 09AANFH9008E1Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Cement	2523	130.000 Bag	299.21	Bag	38,897.30
	CGST @14%			14 %		5,445.62
	SGST @14%			14 %		5,445.62
	Round Off					0.46
	Total		130.000 Bag			₹ 49,789.00

Amount Chargeable (in words)

INR Forty Nine Thousand Seven Hundred Eighty Nine Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
3			Rate	Amount	Rate	Amount	Tax Amount
		38,897.30	14%	5,445.62	14%	5,445.62	10,891.24
	Total	38,897.30		5,445.62		5,445.62	10,891.24

Tax Amount (in words) : INR Ten Thousand Eight Hundred Ninety One

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Ninety One and Twenty Four paise Only**

Declaration

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

for JYOTI RICE MILL

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

BAGDOUDHI BANGAR
MANDHANA KANPUR NAGAR
GSTIN/UIN: 09ABRP0012E1ZQ
State Name : Uttar Pradesh, Code : 09
Contact : 9839136861, 9935438961
Fax : 9889809138
E-Mail : upadhyaybrothers@rediffmail.com
Consignee (Ship to)

00, BYPASS ROAD NEAR RAJ PALACE
ROBERTGANJ SONBHADR, UP
GSTIN/UIN : 09AANFH9008E1Z8
State Name : Uttar Pradesh, Code : 09

00, BYPASS ROAD NEAR RAJ PALACE
ROBERTGANJ SONBHADR, UP
GSTIN/UIN : 09AANFH9008E1Z8
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Terms of Delivery

[illegible]

OUTPUT CGST
OUTPUT SGST
ROUND OFF

1,42,360.03
12,812.39
12,812.39
0.19

₹ 1,67,985.00
F & O.E

Amount Chargeable (in words)
INR One Lakh Sixty Seven Thousand Nine Hundred Eighty Five Only

Branch & IFS Code: **MANDHANA KANPUR NAGAR & BKID0006955**
for UPADHYAY TRADERS - (2023-24)

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

 Suped Jay
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 14

Dated 3-Jun-23

UPADHYAY TRADERS - (2023-24)
BAGDOUDHI BANGAR
MANDHANA KANPUR NAGAR
GSTIN/UIN: 09ABRP0012E1ZQ
State Name : Uttar Pradesh, Code : 09
Contact : 9839136861, 9935438961
Fax : 9889809138
E-Mail : upadhyaybrothers@rediffmail.com

Party : **HOTEL JYOTI INTERNATIONAL**
00, BYPASS ROAD NEAR RAJ PALACE ROBERTGANJ SONBHADR
UP
GSTIN/UIN : 09AANFH9008E1Z8

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	26,668.80	9%	2,400.19	9%	2,400.19	4,800.38
85446020	1,06,682.83	9%	9,601.45	9%	9,601.45	19,202.90
853810	2,944.00	9%	264.96	9%	264.96	529.92
853620	782.00	9%	70.38	9%	70.38	140.76
85389000	4,890.40	9%	440.13	9%	440.13	880.26
8538	392.00	9%	35.28	9%	35.28	70.56
Total			12,812.39		12,812.39	25,624.78

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Twenty Four and Seventy Eight paise Only**

for UPADHYAY TRADERS - (2023-24)

Authorised Signatory

Tax Invoice

BAJRANG SANITARY & ELECTRIC STORES
Bypass Road, Robertsganj, Sonbhadra
GSTIN/UIN: 09BTEPT5828D1ZE
State Name : Uttar Pradesh, Code : 09

Invoice No.

BSES/23-24/69

Dated

15-Feb-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Hotel Jyoti International

Robertsganj, Sonbhadra

GSTIN/UIN : 09AANFH9008E1Z8

State Name : Uttar Pradesh, Code : 09

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Whitplast SF (40 Kgs.)	32141000	65.000 Bag	560.00	Bag	36,400.00
2	Whitplast RF (40 Kgs.)	32141000	100.000 Bag	430.00	Bag	43,000.00
3	Primer WB (10 Ltr.)	32099020	10.000 Bkl	1,020.00	Bkl	10,200.00
4	Primer WB (20 Ltr.)	32099020	10.000 Bkl	1,645.00	Bkl	16,450.00
						1,06,050.00
CGST @9%						9,544.50
SGST @9%						9,544.50
Total						₹ 1,25,139.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	79,400.00	9%	7,146.00	9%	7,146.00	14,292.00
32099020	26,650.00	9%	2,398.50	9%	2,398.50	4,797.00
Total	1,06,050.00		9,544.50		9,544.50	19,089.00

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

Declaration

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

for **BAJRANG SANITARY & ELECTRIC STORES**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UPADHYAY BROTHERS AND COMPANY - (2023-24)
 BAGDOUD-II BANGAR MANDHANA
 KANPUR NAGAR
 GSTIN/UID: 09ABQPU6740A1ZC
 State Name: Uttar Pradesh, Code: 09
 Contact: 9839136861, 9935438961, 9889809138
 E-Mail: upadhyaybrothers@rediffmail.com
 www.upadhyaybros.com
 Consignee (Ship to)

HOTEL JYOTI INTERNATIONAL
 BY PASS ROAD NEAR RAJ PALACE,
 ROBERTSGANJ, SONBHADRA (UP), MOB:-9628699425, PIN:-231216
 GSTIN/UID: 09AANFH9008E1Z8
 State Name: Uttar Pradesh, Code: 09

Buyer (Bill to)
HOTEL JYOTI INTERNATIONAL
 BY PASS ROAD NEAR RAJ PALACE,
 ROBERTSGANJ, SONBHADRA (UP), MOB:-9628699425, PIN:-231216
 GSTIN/UID: 09AANFH9008E1Z8
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh

Invoice No. e-Way Bill No. Dated
9 411335033364 6-May-23
 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
TATA ACE ROBERTSGANJ
 Bill of Lading/LR-RR No. Motor Vehicle No.
UP78CT6318
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ELECTRICAL CONTROL PANEL (DISTRIBUTION) DISTRIBUTION PANEL 400AMP MCCB CHANGE OVER	853710	1.00 NOS	2,24,200.00	1,90,000.00	NOS		1,90,000.00
2	ELECTRICAL CONTROL PANEL (DISTRIBUTION) 250AMP MCCB	853710	1.00 NOS	70,800.00	60,000.00	NOS		60,000.00
3	6 A ONE WAY SP SWITCH	85361010	400.00 NOS	33.04	28.00	NOS		11,200.00
4	6 A 3 PIN SOCKET	85361010	200.00 NOS	49.32	41.80	NOS		8,360.00
5	25 A ONE WAY SP SWITCH	85361020	150.00 NOS	71.45	60.55	NOS		9,082.50
6	Metal Socket 16A 3 Pin (C&S)	8536	150 PCS	90.58	76.76	PCS		11,514.00
7	CSMBS1C10MCB 10A SP C&S	8538	48.00 NOS	103.84	88.00	NOS		4,224.00
8	CSMBS1C25 MCB 25A SP C&S	8536	25.00 NOS	103.84	88.00	NOS		2,200.00
9	CSMBS 3C 63 TPNC63 (MCB C TYPE 63 APS TPN)	85362030	8.00 NOS	1,057.28	896.00	NOS		7,168.00
10	6 MODULE PLATE	85381010	100.00 NOS	91.47	77.52	NOS		7,752.00
11	4 MODULE PLATE	85381010	50.00 NOS	62.78	53.20	NOS		2,660.00
12	3 MODULE PLATE	85381010	50.00 NOS	60.09	50.92	NOS		2,546.00
13	2 MODULE PLATE	85381010	60.00 NOS	43.05	36.48	NOS		2,188.80
14	8 MODULE PLATE	8538	60.00 NOS	114.79	97.28	NOS		5,836.80
15	FAN REGULATOR 100 W 0-4 STEP 1 MODULE 2 Module	475	40.00 NOS	181.60	153.90	NOS		6,156.00
								3,30,888.10
OUTPUT CGST								29,779.93
OUTPUT SGST								29,779.93
ROUND OFF								0.04

Total

₹ 3,90,448.00

Amount Chargeable (in words)

INR Three Lakh Ninety Thousand Four Hundred Forty Eight Only

E. & O E

Company's PAN : ABQPU6740A

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

A/c Holder's Name: UPADHYAY BROTHERS AND COMPANY
 Bank Name: BANK OF INDIA
 A/c No.: 695530110000062
 Branch & IFS Code: MANDHANA & BKID0006955

for UPADHYAY BROTHERS AND COMPANY - (2023-24)

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

 : 7985165894, 9794889597



Ayush Enterprises

Manufacturer & Dealer of UPVC-Door & Windows



Mudaila (Near Maheswari Marbles), Varanasi-221010

INVOICE No.

3

23

Date 3/04/2023

BILL TO PARTY

BILL TO PARTY
 M/s. Hotel Tyoti International
 Robertsganj
 29

State Up. 00 State code 09

GSTIN/ADHAR No. 09AANFH9008E1Z8

SHIP TO PARTY

M/s. Hotel Tyoti International
Robertsganj

State UP State code 09

GSTIN. 09AANFH9008E1Z8

[illegible]

Certified that Particulars given above are true & Correct.

1. E & O.E.
2. All Subject to Varanasi Jurisdiction.
3. If payment is not made within 15 days from the date of bill. Interest @24% p.a. will be charged.

BANK DETAILS

Bank Name : ICICI BANK
Branch : DLW ROAD
Account No. : 351205500125
IFSC Code : ICIC0003512

For : Ayush Enterprises

Signature



2B



Near Chandi Tiraha
Robertsganj Sonbhadra
GSTIN/UIN: 09ENUPP6384M1ZN
State Name : Uttar Pradesh, Code : 09
E-Mail : shubhamsp03@gmail.com

Party : **HOTEL JYOTI INTERNATIONAL**
00, Bypass Road Near Raj Palace,
Robertsganj, Sonbhadra
Mob-9026960205
GSTIN/UIN : 09AANFH9008E1Z8

State Name : Uttar Pradesh, Code : 09



E. & O.E

INR Two Lakh Sixteen Thousand One Hundred Only

INF

Company's Bank Details

Bank Name : HDFC Bank
A/c No. : 50200075404050
Branch & IFS Code: Robertsganj & HDFC0001892

Declaration

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

for Raj Enterprises

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	4213 2683 6311
E-Way Bill Date:	04/04/2023 08:26 PM
Generated By:	09ABA PR631 4F1ZR - M/S LAXMI MARBLE PALACE
Valid From:	04/04/2023 08:26 PM [84Kms]
Valid Until:	05/04/2023

Part - A

GSTIN of Supplier	09ABAPR6314F1ZR,M/S LAXMI MARBLE PALACE
Place of Dispatch	Varanasi,UTTAR PRADESH-221103
GSTIN of Recipient	09AAN FH900 8E1Z8 ,HOTEL JYOTI INTERNATIONAL
Place of Delivery	Robertsganj,UTTAR PRADESH-231216
Document No.	Imp-23/24-0004
Document Date	04/04/2023
Transaction Type:	Regular
Value of Goods	172342
HSN Code	6802 - SLAB
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	UP65GT7026	Varanasi	04/04/2023 08:26 PM	09ABAPR6314F1ZR	-	-



421326836311

Tax Invoice

INFINITY HVAC DESIGN SOLUTION Company's GSTIN/UID : 09AAGFI3033D2ZQ CIN: 09AAGFI3033D2ZQ		Invoice No. 125 Delivery Note	e-Way Bill No. Dated 13-Dec-2023 Mode/Terms of Payment
		Supplier's Ref. 123 Buyer's Order No.	Other Reference(s) Dated
Customer M/s Hotel Jyoti International Bypass Road, Near Raj Palace, Robertsganj, Sonbhadra Uttar Pradesh - 231216, India GSTIN/UID : 09AANFH9008E1Z8 PAN/IT No : AANFH9008E State Name : Uttar Pradesh, Code : 09		Despatch Document No. Despatched through	Delivery Note Date Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG Multi Outdoor Super Plus (JRUN 220)	8415	2.00 pcs	2,82,500.00	pcs	5,65,000.00
	Output Cgst @ 14%					79,100.00
	Output Sgst @ 14%					79,100.00
Total			2.00 pcs			₹ 7,23,200.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Twenty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	5,65,000.00	14%	79,100.00	14%	79,100.00	1,58,200.00
Total	5,65,000.00		79,100.00		79,100.00	1,58,200.00

Tax Amount (in words) : **INR One Lakh Fifty Eight Thousand Two Hundred Only**

Company's GSTIN/UID : 09AAGFI3033D2ZQ
 Company's PAN : AAGFI3033D

Company's Bank Details

Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200033327706**
 Branch & IFS Code : **ORDERLY BAZAR & HDFC0002028**

Declaration

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

for INFINITY HVAC DESIGN SOLUTION

Authorised Signatory