

GST INVOICE

(ORIGINAL FOR RECIPIENT)

HELP US GREEN LLP
C-8/3 SITE-1 Industrial Area
Pankti, Kanpur
208022
Uttar Pradesh - 208022, India
GSTIN/UIN: 09AAMFH5783P1ZC
State Name : Uttar Pradesh, Code : 09
Email : hellog@helpusgreen.com
www.helpusgreen.com

Consignee (Ship to)
Ali Azhar
5C/ 305, Bhagyauday soc. Mahada colony, Near Albarkat school, Vinoba Bhave, Nagar, Kurla West, Mumbai - 400070, contact no. -7718897415 Maharashtra - 400070, India
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Everest Industries Ltd
Tower 14, 3rd Floor, Solitaire
Corporate Park, 167 Guru Hargovindji Marg Andheri East, , India, 400093
Maharashtra - 400093, India ,
GSTIN/UIN : 27AAACE7550N1ZA
State Name : Maharashtra, Code : 27

Invoice No. HUG/24-25/1072	Dated 18-Mar-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date. HUG/24-25/1072 dt. 18-Mar-2025	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1		Eid Kit 2025	18069020	100 Box	360.00	Box	36,000.00
		Igst					6,480.00
0		Total		100 Box			₹ 42,480.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
18069020	36,000.00	18%	6,480.00
Total	36,000.00		6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's Bank Details

Bank Name : Union Bank of India (455-889124)

A/c No. : 455701010889124

Branch & IFS Code : Parmat Kanpur & UBIN0545571

for HELP US GREEN LLC

for HELP US GREEN LLP

— 23 —

— 18 —

Authorised Signatory

147

10.000-15.000 m²

1960-61 - 1961-62

—
—

This is a Computer Generated Invoice



Subject: Fwd: FW: Everest bill & statement
From: Manoj <ho@everestcpc.com>
Date: 24-Jun-25, 5:13 PM
To: "receivingclerk@everestcpc.com" <receivingclerk@everestcpc.com>

----- Forwarded Message -----

Subject: RE: FW: Everest bill & statement
Date: Tue, 24 Jun 2025 10:37:02 +0000
From: Aditya Vikram Bhardwaj <Aditya.Bhardwaj@everestind.com>
To: ho@everestcpc.com sho@everestcpc.com

Dear Manoj,

PFA the scanned copy of the original for recipient invoices received from the vendor. Please go through the same and let me know in case anything more is required for processing the payment.

Regards

Aditya Vikram Bhardwaj

everest

Email: aditya.bhardwaj@everestind.com

Web: www.everestind.com

Mob: +918860905464

Building Solutions : Roofing | Walls | Ceilings | Cladding | Steel Buildings

From: Manoj <ho@everestcpc.com>
Sent: Thursday, June 12, 2025 11:35 AM
To: Aditya Vikram Bhardwaj <Aditya.Bhardwaj@everestind.com>
Subject: Re: FW: Everest bill & statement

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Hi Sir,

Below all invoice not rec'd for processing, please check & provide along-with approval, PO & provision.

Vendor name	Invoice no	Basic amount	Remarks	PO/Non-PO
HELP US GREEN	1103	21600	Need "original for recipient" invoice copy	Need PO
HELP US GREEN	1102	13680	Need "original for recipient" invoice copy	-
HELP US GREEN	1099	15480	Need "original for recipient" invoice copy	-
HELP US GREEN	1098	14400	Need "original for recipient" invoice copy	-
HELP US GREEN	1097	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1096	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1095	1800	Need "original for recipient" invoice copy	-
HELP US GREEN	1094	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1093	11520	Need "original for recipient" invoice copy	-

HELP US GREEN	1092	1800	Need "original for recipient" invoice copy	-
HELP US GREEN	1091	2520	Need "original for recipient" invoice copy	-
HELP US GREEN	1090	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1089	9000	Need "original for recipient" invoice copy	-
HELP US GREEN	1088	7200	Need "original for recipient" invoice copy	-
HELP US GREEN	1087	5400	Need "original for recipient" invoice copy	-
HELP US GREEN	1086	1800	Need "original for recipient" invoice copy	-
HELP US GREEN	1085	5400	Need "original for recipient" invoice copy	-
HELP US GREEN	1083	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1082	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1081	5400	Need "original for recipient" invoice copy	-
HELP US GREEN	1080	3600	Need "original for recipient" invoice copy	-
HELP US GREEN	1079	5400	Need "original for recipient" invoice copy	-
HELP US GREEN	1078	36000	Need "original for recipient" invoice copy	Need PO
HELP US GREEN	1077	7200	Need "original for recipient" invoice copy	-
HELP US GREEN	1076	7200	Need "original for recipient" invoice copy	-
HELP US GREEN	1075	10800	Need "original for recipient" invoice copy	-
HELP US GREEN	1074	14400	Need "original for recipient" invoice copy	-
HELP US GREEN	1073	14400	Need "original for recipient" invoice copy	-
HELP US GREEN	1072	36000	Need "original for recipient" invoice copy	Need PO
HELP US GREEN	1071	54000	Need "original for recipient" invoice copy	Need PO
HELP US GREEN	HUG/25-26/8 53383	-		Need PO
HELP US GREEN	HUG/25-26/9 9400	-		-

Regards,
MANOJ KUMAR (8130769898)
 Blue Consulting Pvt. Ltd.
 G-1 I 3rd Floor I Sector-11 I Noida -201301 I India
 F&A Outsourcing I Tax Compliances I Internal Audit
www.blueconsulting.co.in
 100+ Energetic Professionals I 14 Glorious Years of Service

On 11/06/2025 18:30, Manoj wrote:

Hi Sir,

Below invoice's not rec'd for processing.

HELP US GREEN	1103
HELP US GREEN	1102
HELP US GREEN	1099
HELP US GREEN	1098
HELP US GREEN	1097
HELP US GREEN	1096
HELP US GREEN	1095
HELP US GREEN	1094
HELP US GREEN	1093
HELP US GREEN	1092
HELP US GREEN	1091
HELP US GREEN	1090
HELP US GREEN	1089

Regards,
MANOJ KUMAR (8130769898)
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On 09/06/2025 12:08, Aditya Vikram Bhardwaj wrote:

Dear Manoj,

PFA the account ledger and attached invoices for help us green llp. The vendor has claimed the same under pending payments. Can you please check the account statement/ledger once and revert on the payment status till now? Please let me know in case you need more details from my end.

Regards

Aditya Vikram Bhardwaj

everest

Email: aditya.bhardwaj@everestind.com

Web: www.everestind.com
Mob: +918860905464

Building Solutions : Roofing | Walls | Ceilings | Cladding | Steel Buildings

From: Karan Rastogi <karan@helpusgreen.com>
Sent: Wednesday, May 21, 2025 12:42 PM
To: Aditya Vikram Bhardwaj <Aditya.Bhardwaj@everestind.com>; Pulkit Bhatnagar <Pulkit.Bhatnagar@Everestind.com>
Subject: Fwd: Everest bill & statement

You don't often get email from karan@helpusgreen.com. [Learn why this is important](#)

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Hello

Hope this email finds you well

As per discussion please find attached the pending payment details as requested

Regards

--

Karan Rastogi

Founder and Director

HelpUsGreen LLP

[+91-7607880044](#)



www.helpusgreen.com

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— Attachments:

1558_001.pdf

2.2 MB

1559_001.pdf

2.5 MB

HELP US

Select: HELP-US
 From: Name-chid@everestpc.com
 Date: 06-Sep-25, 10:18 AM
 To: "receivingdept@everestpc.com" <receivingdept@everestpc.com>

Please enter in PO category

4500052311

Entry date - 04.09.2025

Line Number	Customer Number	Company Code	Location Code	Vendor/Line Name	Tour Date Item	Tour Date R	Invoice Number	Invoice Type	PO Number	PO Line	Currency	Quantity	Unit Amount	GST Amount	GST% Amount	Other Charges	Grand Amount	Deduction Amount	Paid Amount	GRN Number	GRN Date	Tour Date	Invoice Recieve Date/Time	Invoicedate/Date/Time	Processor File Upload Date/Time	Print Upload Date/Time	Doc ID/Code	Date of Creation	Approved Date/Time	Comments Date/Time	Entered By
1	Minil	14102831	HELP-US GREEN-UP	HUG/24-2U/021	Others				Non PO		INR - Rupee	50000	0	0	0	51120	43700	0			25-06-2025 16:37	06-09-2025 11:00 11-03-2025	25-06-2025 16:30	25-06-2025 16:37	30-06-2025	04-09-2025					
2	Minil	14102831	HELP-US GREEN-UP	HUG/24-2U/022	Others				Non PO		INR - Rupee	30000	0	0	0	6480	42480	0			25-06-2025 16:40	06-09-2025 11:00 11-03-2025	25-06-2025 16:38	25-06-2025 16:40	30-06-2025	04-09-2025					
3	Minil	14102831	HELP-US GREEN-UP	HUG/24-2U/028	Others				Non PO		INR - Rupee	30000	0	0	0	6480	42480	0			25-06-2025 17:39	06-09-2025 11:00 11-03-2025	25-06-2025 17:27	25-06-2025 17:39	30-06-2025	04-09-2025					
4	Minil	14102831	HELP-US GREEN-UP	HUG/24-2U/031	Others				Non PO		INR - Rupee	30000	0	0	0	6480	42480	0			25-06-2025 17:40	06-09-2025 11:00 11-03-2025	25-06-2025 17:38	25-06-2025 17:40	30-06-2025	04-09-2025					
5	Minil	14102831	HELP-US GREEN-UP	HUG/24-2U/036	Others				Non PO		INR - Rupee	51383	0	0	0	5609	42902	0			25-06-2025 18:15	06-09-2025 11:00 07-04-2025	25-06-2025 18:46	25-06-2025 18:15	30-06-2025	04-09-2025					

Regards,
MANOJ KUMAR (131076599)
 Blue Consulting Pvt. Ltd.
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