

GST INVOICE

(ORIGINAL FOR RECIPIENT)

HELP US GREEN LLP
 C-8/3 SITE-1 Industrial Area
 Panik, Kanpur
 208022
 Uttar Pradesh - 208022, India
 GSTIN/UIN: 09AAMFH5783P1ZC
 State Name : Uttar Pradesh, Code : 09
 C.IN : AAC-4569
 E-Mail : helloghhelpusgreen.com

Consignee (Ship to)

Ali Azhar

5C/ 305, Bhagyauday soc. Mahada
 colony, Near Albarkat school, Vinoba
 Bhave, Nagar, Kurda West, Mumbai - 400070, contact no.-7718897415
 Maharashtra - 400070, India

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Everest Industries Ltd

Tower 14, 3rd Floor, Solitare

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
		lgst						6,480.00
0		Total		100 Box				₹ 42,480.00

Amount Chargeable (in words)

INR Forty Two Thousand Four Hundred Eighty Only

E. & O.E

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

Declaration

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

for HELP US GREEN LLP

Authorized Signatory

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 <ho@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



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

CAUTION: This email originated from outside of the organization. Do not follow guidance, click links, or open attachments unless you recognize the sender and know the content is safe - **EVEREST IT**

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)
Blue Consulting Pvt. Ltd.
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www.blueconsulting.co.in
100+ Energetic Professionals I 14 Glorious Years of Service

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



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](tel:+91-7607880044)



www.helpusgreen.com

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Attachments:	
1558_001.pdf	2.2 MB
1559_001.pdf	2.5 MB

Subject: HELP US
From: Manoj Chh@everesttpc.com
Date: 05-Sep-25, 10:18 AM
To: "mccrings@h@everesttpc.com" <mccrings@h@everesttpc.com>

Please enter in PO Category

4000052011

Entry date -- 04.09.2025

<

#	Socket Number	Company Code	Vendor Code	Vendor/Entry Name	Year Date From	Year Date To	Invoice Number	Invoice Type	PO Number	PO Type	Currency	Department	Basic Amount	CGST Amount	SGST Amount	IGST Amount	Other Charges	Total Amount	Deduction Amount	Paid Amount	GRN Number	Contract Date	Target Date	Invoice Date	Invoice Receipt Date/Time	Invoice Upload Date/Time	Processor File Upload Date/Time	Proof Upload Date/Time	Date of Init	Date of resubmit	Approved Date/Time	Complete Date/Time	Photo
1	NAHL	14103811	HELIP US GREEN LLP	HELIP US GREEN LLP			HELIP/24-25/0151	Others	Non-PO	NO	Rs/Rupee	56000	0	0	0	0	0	56000	0	0		25-09-2025 18:17	06-09-2025 23:00	25-09-2025 18:01	25-09-2025 18:01	25-09-2025 18:01						View	
2	NAHL	14103811	HELIP US GREEN LLP	HELIP US GREEN LLP			HELIP/24-25/0172	Others	Non-PO	NO	Rs/Rupee	36000	0	0	0	0	0	36000	0	0		25-09-2025 18:40	06-09-2025 23:00	25-09-2025 18:03	25-09-2025 18:03	25-09-2025 18:03						View	
3	NAHL	14103811	HELIP US GREEN LLP	HELIP US GREEN LLP			HELIP/24-25/0176	Others	Non-PO	NO	Rs/Rupee	36000	0	0	0	0	0	36000	0	0		25-09-2025 17:39	06-09-2025 23:00	25-09-2025 18:03	25-09-2025 17:37	25-09-2025 17:39						View	
4	NAHL	14103811	HELIP US GREEN LLP	HELIP US GREEN LLP			HELIP/24-25/1103	Others	Non-PO	NO	Rs/Rupee	21000	0	0	0	0	0	21000	0	0		25-09-2025 18:40	06-09-2025 23:00	25-09-2025 18:40	25-09-2025 18:40	25-09-2025 18:40						View	
5	NAHL	14103811	HELIP US GREEN LLP	HELIP US GREEN LLP			HELIP/25-26/8	Others	Non-PO	NO	Rs/Rupee	53000	0	0	0	0	0	53000	0	0		25-09-2025 18:11	06-09-2025 23:00	25-09-2025 18:40	25-09-2025 18:40	25-09-2025 18:11						View	

Regards,
MANOJ CHHABRA (8130276898)
Blair Consulting Pvt. Ltd.
G-21, 3rd Floor | Sector-11 | Noida - 201301 | India
P&A Outsourcing | Tax Compliances | Internal Audit
manojchh@blair.com
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