

RVS CORPORATION - BLR

No.5, 1st Cross Jayappa Layout Kudlu Hosur Main Road Bengaluru - 560068 GSTIN/UIN: 29AELFV5462N1ZG

State Name : Kamataka, Code : 29 Contact 9840390086 9360122690

Dated INVOICE NO

3-Mar-2022 BLR-344/21-22 Mode/Terms of Payment Delivery Note

100% Advance Other Reference(s) Supplier's Ref.

Consigned

Dated Buyer's Order No.

Sai Balaji Constructions Delivery Note Date Despatch Document No. 2209/19, 1st Main, 3rd Cross, Vidyanagar,

Davangere, Karnataka - 577004 Destination Despatched through : 29AGSPY9012C1ZV GSTIN/UIN : Karnataka, Gode : 29 State Name

Buyer (if other than consignee)

Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross,

Vidyanagar, Davangere, Kamataka -

877004 GSTIN/UIN

State Name

29AGSPY9012C1ZV Kamataka, Code : 29

Terms of Delivery Ready Stock

Description of Goods	HSN/SAC	Quantity	Rate		DISC. %	Amount
	8515	1 pcs	33,898,30	pes		33,898.30
Output CGST 9%						3,050.85
Output 9651 974						
			-			
Total		t pcs				₹ 40,000.0
	Super Fusion MEF315 S Output CGST 9% Output SGST 9%	Super Fusion MEF315 S Output CGST 9% Output SGST 9%	Super Fusion MEF315 S Output CGST 9% Output BGST 9%	Super Fusion MEF315 S Output CGST 9% Output BGST 9% Output SGST 9%	Super Fusion MEF315 S 8515 1 pcs 33.898.30 pcs Output CGST 9% 9 % Output SGST 9%	Super Fusion MEF315 S Output CGST 9% Output BGST 9% Output

Amount Chargeable (in words)

INR Forty Thousand Only

Company's Bank Details

City Union Bank Bank Name 510909010014063 A/c No.

Branch & IFS Code: Chimnayanagar Chennal & CU-80000067

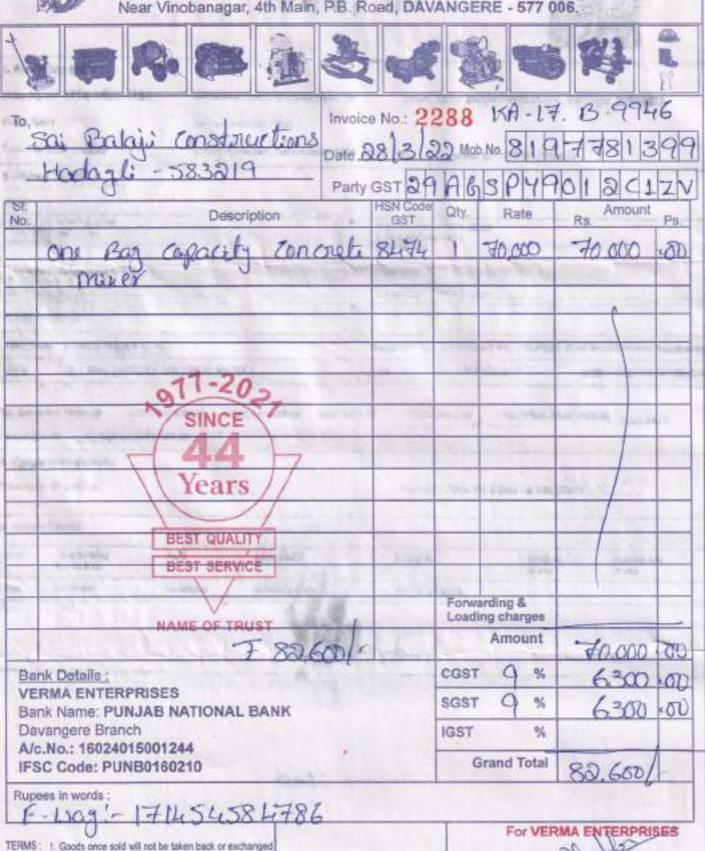
for RVS CORBORATION - SER

Declaration

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



Near Vinobanagar, 4th Main, P.B. Road, DAVANGERE - 577 006.



2. All disputers are subject to Davangere Jurisdiction

Customer's Signatory

Authorised Signatory

TAX INVOICE CASH/CREDIT BILL



SANAULLA ENTERPRISES

Mob: 93438 02335. 96638 61733. :08192-270076

Bill No.

1007

1798/4-4A, 4th Main Comer, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibriator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generalors, & H.T.P. Sprayers.

ate	Code	GSTIN/Unique	ID 2	JA	GSPI	190 LT	2C1Z1	1	
1	Particulars		HSN Code	Qty:	Rate	GST 5%	GST 12%	GST 18%	GST 28%
	Welding Ge	nerator		0				41,525	
		0.16						1	
							1.3	-	
				1370				,	
				2000					
					TOTAL			41,525	1
pe	es Foundy MPu	thousar	d	c	GST			3737	
	Only			THE OWNER WHEN	GST			3737	
	Name: Vijaya Bank	IFSC Code : \			rand.TOTAL	4		49,000	_
Ī	No:105500601000006	Branch : 1	-		F	or SAN	AULLA	enterpr year	ISES

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE CASH/CREDIT BILL



SANAULLA ENTERPRISES

Mob: 93438 02335. 96638 61733. :08192-270076

Bill No. 345

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibriator, Concrete Mortures,
Oil Engines, Lubricants, Pumpset, Generators, & H.T.P. Sprayers.

Particulars	HSN Code		Rate	GST 5%	GST 12%	1ZV GST 18%	GST 28%
626 FIGOT 15et			-			6.000	
miner Down	1.5	0		n e	-	d1.000	-
Down slupt		0		100		300k	1
olle Gray		0		120	175	1601	
15CHON CRIS	1	0		X	1	bod	
backing 1994		0		37	100	1604	1
ext. swy		0			1	460/	15
Pacialing 1284 Pacialing 1284 ext. skyt 1811 Freely with 120y 1 L'Il Freely with 120y 1 Bolt Nort	may	0	NAT COM		57	1800/	
Bolt Nort	way	3			1.50%	Soot	
		C.	THE STATE OF		11.17.2	ud	-
CRELIK Sleyt. TVI	1.2	56	Harry .		-ξ.".	Spot	100
DI See 110		5		213	100	3,509	
(trid by LOEFT) 13	1-1-19	2	TOTAL		111	3537	
upees Serio	1.6.1		CGST	100	15-64	3184	4
upoos			SGST			3184	
Bank Name: Vijaya Bank IFSC Code No 105500601000006 Branch	Vijb0001 Davang	-			NAIII I A	41,738 ENTERP	115 1 5 1 5 1
& O.E. Party Signature				0.07		17	

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE CASH/CREDIT BILL

Mob: 93438 02335. 96638 61733. :08192-270076

4	-
	9
1	$\boldsymbol{\omega}_{i}$
1	

Bill No.

SANAULLA ENTERPRISES

1796/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Para, Concrete Vibriator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generalors, & H.T.P. Sprayers.

E-Sugam
Date 17-11-19

ate Code	GSTIN/U	nique ID 3 D	A	GSF	y 90	1200	LZV	
	Particulars	HSN Code		Rate	GST 5%	GST 12%	GST 18%	GST 28%
	3.696/-	eduo.					11.606	
	Pealed by N.	P.FIT		TOTAL		17-	11.606	
Rupees	22-10-10		2311	CGST			1045	
			11111	SGST			1045	
Bank Name:		Code : Vijb0001			-		13.698).	
A/c No:10550 E.& O.E.	Party Signature	ranch : Davang	jere		For SA	NAULLA	ENTERP	RISES

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE CASH/CREDIT BILL



SANAULLA ENTERPRISES

96638 61733. :08192-270076

Mob: 93438 02335.

Bill No.

1212

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibriator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators, & H.T.P. Sprayers.

ime	Vai Rolenti	D. U. C			(8),	1778	1399)
te Code	GSTIN/Unio	que ID 39	IA	999	4901	ac1:	Z-V	
	Particulars	HSN Code	Dty.	Rate	GST5%	GST 12%	GST 18%	GST 28%
	1/1680 Luss.		3			-	16000	1
toen	dal vibrator		3	1		-	Hood	1
1	y where.		8		-		2,000	4
True	copped No.		(2)				7.000	*
Par	inator Acces		0				Z00) /
hon	m Neidel.		0				3000	*
4	6.6101-							~
		- 1/		TOTAL		-	39.50	
upees	Pold by N	EPT.		CGST	-	-	3.55	13.0
	Poord	GY RIG	5	SGST		-	3.55	7
Bank Name	: Vijaya Bank 22-1019 JFSC C	ode : Vijb000	01055	Grand.TOT	AL		146.610	
A/c No:105	Party Signature	anch : Davar	ngere		For SA	NAULLA	EMTERF	PRISES
	1- 0	P 6-68		da	-		The Are	

TAX INVOICE CASH/CREDIT BILL



SANAULLA ENTERPRISES

Mob: 93438 02335. 96638 61733. :08192-270076

Bill No.

1215

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4, Dealers in : All types of Spare Parts, Concrete Vibriator, Concrete Mixtures, Oil Engines, Lubricants, Pumpset, Generators, 8 H.T.P. Spreyers. E-Way Bill No.
E-Sugam
Date 12-(1-19)

tate Code		nique ID 👌			1ac	12V	
	Particulars	HSW Code	Oty. Rate	GST 5%	GST 12%	GST 18%	GST 28%
68	EL+ 011 14 4' .2.8 oil sc+		0			8309,)_ -
Cix	160 tronta engi	ne.				7628	
	43. 2011						
1	Pard by X.L.F.T)	150	TOTAL			36,614	
pees	23-10-1	9	CGST			3295	_
		*************	SGST			3299	
		ode : Vijb00010		-		43204	_
& O.E.	Party Signature	nch : Davange	re	For SAN	AULLA	ENTERPR	ISES

(ORIGINAL FOR RECIPIENT) **GST INVOICE** Invoice No. SANAULLA ENTERPRISES Dated #1798/4-4A, 4th Main Corner, SE/22-23/2109 16-Mar-23 P B Road, Vinobanagar Delivery Note Mode/Terms of Payment Davangere Karnataka - 577004, India Reference No. & Date. Other References GSTIN/UIN: 29CXFPS1140B1ZQ State Name: Karnataka, Code: 29 Dispatch Doc No. Delivery Note Date Contact: 96638 61733 / 9343802335 E-Mail: sanaullaent.2011@rediffmail.com Dispatched through Destination Buyer (Bill to) SAI Balaji Constructions Bill of Lading/LR-RR No. Motor Vehicle No. Vidya Nagar, Davangere KA 17 D 1576 Kamataka - 577005. India Terms of Delivery 29AGSPY9012C1ZV GSTIN/UIN E way Dile No 1016/4053038 State Name Kamataka, Code: 29 Contact 9482998395

10 Diesel Engine 8.3 H P		Rate			per	Amount
is broser Englise ore it!	8408	12 %	1 No	42,410.71	No	42,410.71
ter Body	8207	18 %	1 No	30,508.47	No	30,508.47
d Blade St Heavy	8202	18 %	1 pc	3,389.83	pc	3,389.83
/isor	4010	18 %	2 No	110.17	No	220.34
40 Oil Castrol	2710	18 %	2 No	254.24	No	508.48
/40 Oil Castrol	2710	18 %	1 No	152.54	No	152.54
						77,190.37
CGST SGST Round Off						5,674.80 5,674.80 0.03
0						
Total						₹ 88,540.00
	d Blade St Heavy Visor 10 Oil Castrol V40 Oil Castrol CGST SGST Round Off	d Blade St Heavy Visor 4010 10 Oil Castrol 2710 140 Oil Castrol 2710 CGST SGST Round Off Total	d Blade St Heavy 8202 18 % Visor 4010 18 % 10 Oil Castrol 2710 18 % 140 Oil Castrol 2710 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18	Second S	## Blade St Heavy ## 8202 18 % 1 pc 3,389.63 ## Visor 4010 18 % 2 No 110.17 ## 10 Oil Castrol 2710 18 % 2 No 254.24 ## 2710 18 % 1 No 152.54 ## CGST SGST Round Off ## Total	## Blade St Heavy 8202 18 % 1 pc 3,389.83 pc ## Visor 4010 18 % 2 No 110.17 No ## No 10 Oil Castrol 2710 18 % 2 No 254.24 No ## No 152.54 No ## CGST ## SGST ## Round Off ## Total

INR Eighty Eight Thousand Five Hundred Forty Only

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

Declaration

correct.

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 42,410.71 2.544.64 6% 6% 2 544 64 5,089,28 34,779.66 9% 3,130.16 9% 3,130,16 6.260.32 Total: 77,190.37 5,674.80 5,674.80 11,349,60

Tax Amount (in words): INR Eleven Thousand Three Hundred Forty Nine and Sixty paise Only

Company's Bank Details

A/c Holder's Name : SANAULLA ENTERPRISES

Bank Name

Bank of Baroda

A/c No.

89320200000814

Branch & IFS Code: PB Road, Main Br & BARBOVJDAVA

for SANAULLA ENTERPRISES

Signatory

SUBJECT TO DAVANGERE JURISDICTION.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

KA 17 D 1576

Invoice No. Dated SANAULLA ENTERPRISES SE/22-23/1981 23-Feb-23 #1798/4-4A, 4th Main Corner. Delivery Note Mode/Terms of Payment P B Road, Vinobanagar Davangere Delivery AT UDAPI, pin code 576101 Karnataka - 577004, India Reference No. & Date. Other References GSTIN/UIN: 29CXFPS1140B1ZQ State Name: Karnataka, Code: 29 Dispatch Doc No. Delivery Note Date Contact: 96638 61733 / 9343802335 23-Feb-23, 23-Feb-23 E-Mail: sanaullaent.2011@rediffmail.com Dispatched through Destination Buyer (Bill to) Bill of Lading/LR-RR No. Motor Vehicle No.

SAI Balaii Constructions Vidya Nagar, Davangere Karnataka - 577005, India

GSTIN/UIN State Name

: 29AGSPY9012C1ZV : Karnataka, Code : 29

Contact

9482998395

Terms of Delivery

E May BILL No 151603808611

SI Na.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Welding Generator	8502	18 %	2 No	43,898.31	No	87,796.62
	CGST SGST Less: Round Off						7,901.70 7,901.70 (-)0.02
	Total			2 No			₹ 1,03,600.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Three Thousand Six Hundred Only

	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	87,796.62	9%	7,901.70	9%	7,901.70	15,803.40	
Total:	87,796.62		7,901.70		7,901.70	15,803,40	

Tax Amount (in words) :: INR Fifteen Thousand Eight Hundred Three and Forty paise Only

Company's Bank Details

A/c Holder's Name: SANAULLA ENTERPRISES

Bank Name

Bank of Baroda

A/c No.

89320200000814 Branch & IFS Code: PB Road, Main Br & BARBOVJDAVA

Declaration

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

Authorsed Signatory

for SANAULLA, ENTERPRISES

SUBJECT TO DAVANGERE JURISDICTION

Tax Invoice

Invoice No

170

(ORIGINAL FOR RECIPIENT)

SHREE PATEL UDHYOG SHREE PATEL UDHYOG

87 Nises Chousehs Upon (M.P.) Jabobba
Stil A/c-33 175020724 it is Code (Bunicidona ta
Ph No. 0734-2551 135, 255 163)
Webside Www.Patemodinessupen Com
Www.Mikinganachere Co.in
Warw.Shilipatehindhyog Com
CSTINAIIN 23ACUPY bothict21
Stole Name. Macrys Predoni, Code 23
E-Mail. E-Mail. Patellichengegyphico Do.in
Ripper (Bill M.)

Reference No. & Date. NIKITA dt. 16-Aug-23 Buyer (Bill to)

SAI BALAJI CONSTRUCTION A-19 4TH CROSS VIDYANAGAR DEVNAGERE-577005 29AGSPY9012C1ZV GSTIN/UIN

Karnataka, Code: 29 State Name Karnataka Place of Supply

Buyer's Order No.

16-Aug-23 Mode/Forms of Payment Other References Dated

Dated

Terms of Delivery

		65		100000				X COL
-	ile:			HSNISAC	Quantity	Rate	per	Amount
S	Description of Good		ML3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A CONTRACTOR OF THE PARTY OF TH	110000	200	
W				8515	1.00 nos	39,830.51	nos	39,830.51
1	Butt Fussion Welding Machiene 250 MM		100			100	VE I	
3			- 16					
			IGST				1	7,169.49
'n				il in the			15 14	
			3.50		The state of			
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		100	125					
8	10	333						
		1000	1 1			74150	374	
			211		- 33		3 - 3	
			138	17.				1 31 1 2
					138 31	17-5		
	Carlo and the later		9. 34		100		131	
			Total		1.00 nos	(1) (Fig. 3)		₹ 47,000.00

Amount Chargeable (in words)

F. d. Coven Thousand Only

Indian Rupees For	HSN/SAC	1	-	Taxable	Integr	ated Tax	Total
	Harrano			Value	Rate	Amount	Tax Amount
	The second second second	GREET REAL	All	39,830.51	18%	7,169.49	7,169.49
8515		PETER SERVICE	Total	39,830.51	1.110	7,169.49	7,169.49

Tax Amount (in words): Indian Rupees Seven Thousand One Hundred Sixty Nine and Forty Nine paise Only

: ACUPPIOSIK Company's PAN

Dedaration
(1)DETAILED QUANTITY IS SPECIFIED IN THE BILL & FREE
SERVICE SHALL PROVIDED IN AT COMPANY WORKSHOP
SITE SERVICE WILL BE PAID (2)WARRENTY AS PER
COMPANY RULES ITHERE MONTHS ONLY)(3)GOODS
ONCE SOLD CAN NOT BE TAKEN BACK.(4)TRANSPOTER
WILL GARE THE DAMAGE COST OF THE MATERIAL (5)THE
COMPANY RESERVE THE RIGHT TO CHANGE THE TERMS
MENTIONED IN THIS AGREEMENT WITHOUT ANY
NOTIFICATION TO THE USER (5) DELEVERY AFTER FULL
PAYMENT WITHIN 3 TO 4 DAYS IT)WE ARE NOT
RESPONSIBLE FOR TRANSIT DAMAGE.

Company's Bank Details

H.D.F.C. BANK Bahk Name

09082560003890 A/c No.

Branch & IFS Code : FREEGANJ, UJJAIN & HDFC0000503

for SHREE PATEL UDHYOG

Authorised Signatory

E. & O.E

SUBJECT TO UJJAIN JURISDICTION

SHREE PATEL UDHYOG SHREE PATEL UDHYOG

97. Nikas Chouraha Ujasir (M.P.)450000

898 Arc.30178020724 IPE Code-SDIND000018

Ph No 0734-2551135,2551034

Washide Www. Patelbrothersujjain. Com

Www. Milheganichine Co.in

Www. Stripnialishing Com

OSTIN/UIN 23ACUPP1088K1Z1

State Name Missing Prodestr, Code 23

E-Mail E-Mail Patelbrothja@yahoo.Co.in Buyer (Bill to)

SAI BALAJI CONSTRUCTION

A-19 4TH CROSS VIDYANAGAR DEVNAGERE-577005

GSTIN/UIN -State Name

29AGSPY9012C1ZV Karnataka, Code: 29

Place of Supply

: Karnataka

Involce No. 172

Dated 18-Aug-23 Mode/Terms of Payment

Reference No. & Date.

NIKITA dt. 18-Aug-23 Bayer's Order No.

Other References

Dated

Terms of Delivery

SI Descripti No.	an of Goods	1	HSN/SAC	Quantity	Rate	per	Amount
1 Butt Fussion Welding M 200 MM	lachiene		8515	1.00 nos	33,898.31	nos	33,898.31
4 N			The second				45.02.0.20
(e\s		Round on-Off					6,101.70
		1.00					
10.0		* 100					
Amount Chargeable (in woods)		. Total	The state of	1.00 nos	13		₹ 40 000 0n

Amount Chargeable (in words)

Indian Rupees Forty Thousand Only

HSN/SAC

Taxable Integrated Tax Total Value Rate Amoun: Tax Amount 33,898,31 5,101.70 6,101.70 33,898.31 6,101.70 6,101.70

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred One and Seventy paise Only

Company's PAN .

8515

· .: ACUPPIGEEK

Company's Bank Details

Bank Name A/c No

H.D.F.C. BANK

09082560003890

Branch & IFS Code : FREEGANJ, UJJAIN & HDFC0000908 for SHREE PATEL UDHYOG

SUBJECT TO UJJAIN JURISDICTION

Authorised Signatory

₹ 40,000,00

E & O.E

SANAULLA ENTERPRISES 1000 Invoice No. #1798/4-4A, 4th Main Corner, P B Road, Vinobanagar Dated SE/25-26/0123 24-Apr-25 Davangere Delivery Note Mode/Terms of Payment GSTIN/UIN: 29CXFPS1140B1ZQ State Name : Karnataka, Code : 29 Contact : +91-95638 61733 / 9343802335 Dispatch Doc No. Delivery Note Date E-Mail: sanaullaent.2011@rediffmail.com Buyer (Bill to) Dispatched through Destination SAI Balaji Constructions Vidya Nagar, Davangere Terms of Delivery GSTIN/UIN

Contact

9482998395

Place of Supply: Karnataka

: 29AGSPY9012C1ZV

1 30 HTP Pump Set Petrol AGRI WHALE SSE 8424 12 % 1 set 20.400.00 18 % 1 No 5,000.00 4.	S No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
CGST SGST Less: Round Off 1,		30 HTP Pump Set Petrol AGRI WHALE SSE Handy Concrete Vibrater 1700W Master Pro	8424 84672900	12 %		20,400.00	18,214 4,237
Less: SGST							22,451
		SGST					1,474. 1,474. (-)0.
Total	H	Total					25,400.0

INR Twenty Five Thousand Four Hundred Only

E. & O.E.

	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	18,214.29 4,237.29	6% 9%	1,092.86 381.38	5% 9%	1,092.86	2,185.72	
Total:	22,451.58		1,474.22		381.38 1,474.22	762.72 2.948.44	

Tax Amount (in words): INR Two Thousand Nine Hundred Forty Eight and Forty Four palse Only

Company's Bank Details

A/c Holder's Name: SANAULLA ENTERPRISES

Bank Name Bank of Baroda A/c No. 89320200000814

Branch & IFS Code: PB Road, Main Br & BARBOVJDAVA

for SANAULLA ENTERPRISES

Customer's Seal and Signature

sed Signatory Author