


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 RVS CORPORATION - BLR No.5, 1st Cross Jayappa Layout Kudlu Hosur Main Road Bengaluru - 560068 GSTIN/UIN: 29AELPV5462N1ZG State Name: Karnataka, Code: 29 Contact: 9840390086, 9360122690	Invoice No	Dated																																									
	BLR-344/21-22	3-Mar-2022																																									
	Delivery Note	Mode/Terms of Payment																																									
	Supplier's Ref.	100% Advance																																									
Consignee Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross, Vidyanagar, Davangere, Karnataka - 577004 GSTIN/UIN : 29AGSPY9012C1ZV State Name : Karnataka, Code : 29	Buyer's Order No.	Dated																																									
	Despatch Document No.	Delivery Note Date																																									
	Despatched through	Destination																																									
	Buyer (if other than consignee) Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross, Vidyanagar, Davangere, Karnataka - 577004 GSTIN/UIN : 29AGSPY9012C1ZV State Name : Karnataka, Code : 29																																										
Terms of Delivery Ready Stock																																											
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Super Fusion MEF315 S</td> <td>8515</td> <td>1 pcs</td> <td>33,898.30</td> <td>pcs</td> <td></td> <td>33,898.30</td> </tr> <tr> <td></td> <td>Output CGST 9%</td> <td></td> <td></td> <td></td> <td>9 %</td> <td></td> <td>3,050.85</td> </tr> <tr> <td></td> <td>Output SGST 9%</td> <td></td> <td></td> <td></td> <td>9 %</td> <td></td> <td>3,050.85</td> </tr> <tr> <td colspan="3">Total</td> <td>1 pcs</td> <td></td> <td></td> <td></td> <td>₹ 40,000.00</td> </tr> </tbody> </table>				Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	Super Fusion MEF315 S	8515	1 pcs	33,898.30	pcs		33,898.30		Output CGST 9%				9 %		3,050.85		Output SGST 9%				9 %		3,050.85	Total			1 pcs				₹ 40,000.00
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																				
1	Super Fusion MEF315 S	8515	1 pcs	33,898.30	pcs		33,898.30																																				
	Output CGST 9%				9 %		3,050.85																																				
	Output SGST 9%				9 %		3,050.85																																				
Total			1 pcs				₹ 40,000.00																																				
Amount Chargeable (in words) INR Forty Thousand Only																																											
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: City Union Bank A/c No.: 510909010014063 Branch & IFS Code: Chinnayanagar, Chennai & CUB0000267 for RVS CORPORATION - BLR																																											

This is a Computer Generated Invoice



GST : 29ADVPV6356L1Z9

Mob.: 7899526471

**VERMA ENTERPRISES**

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



To, Sai Balaji Constructions
Hodagali - 583219

Invoice No.: **2288** KA-17. B. 9946

Date 28/3/22 Mob. No. 819-7781399

Party GST 29A6SP49012C1ZV

[illegible]

Bank Details :

VERMA ENTERPRISES

Bank Name: PUNJAB NATIONAL BANK

Davangere Branch

A/c.No.: 16024015001244

IFSC Code: PUNB0160210

Forwarding & Loading charges	
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Amount

CGST	4	%
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SGST	9	%
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IGST	%
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Grand Total

Rupees in words :

F-Way! - 171454584786

TERMS: 1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Davangere Jurisdiction

Customer's Signatory

For VERMA ENTERPRISES

Authorised Signatory

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



GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335.
96638 61733.
:08192-270076**SANAULLA ENTERPRISES**# 1796/4-4A, 4th Main Corner, P.B. Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators. & H.T.P. Sprayers.Bill No. **345**

E-Way Bill No.

E-Sugam

Date 10-6-19Name Sai Ramesh Construction.Address Vidyanagar, D.V.G. 9482998395

State Code

GSTIN/Unique ID 29AGSPY9012C1ZV

Sl. No.	Particulars	HSN Code	Qty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	6x6 Fiber 1 set						6.000	
②	mixer Drum		①				21.000	
③	Drum shaft		①				8.000	
④	oil Guy		①				1.600	
⑤	35L tool CRB		①				6.000	
⑥	Packing 120		①				1.600	
⑦	ext. shaft		①				4.600	
⑧	12" freely with 1 day way		①				1.800	
⑨	4" freely with 1 day way		①				5.000	
⑩	Bolt Nut		⑤				4.000	
⑪	9/16 inch 70-1		①				2.000	
⑫	crank shaft. Thr		①				3.500	
⑬	Oil Stand.		③				1.500	

(paid by RFF) 17-6-19

TOTAL

35.370

Rupees

CGST

3.184

SGST

3.184

Bank Name: Vijaya Bank

IFSC Code : Vijb0001055

A/c No: 105500601000006

Branch : Davangere

Grand TOTAL

41.738

For SANAULLA ENTERPRISES

E & O.E. Party Signature



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

E-Way Bill No.
E-Sugar
Date 17-11-19

81977-81399

GSTIN/Unique ID 29AGSPY9012C1ZV

[illegible]

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335.
96638 61733.
:08192-270076**SANAULLA ENTERPRISES**

Bill No.

1212

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.

Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpeet, Generators. & H.T.P. Sprayers.

E-Way Bill No.

E-Sugam

Date 17-11-19

Name

Sai Balaji Constructions

Address

D.V.G (8197781399)

State Code

GSTIN/Unique ID 29AG9PY9012C1ZV

Sl. No.	Particulars	HSN Code	Qty	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	Plute vibrator.		②				16000/-	
②	Acetal vibrator		①				11,000/-	
③	Trolley wheel.		⑧				21000/-	
④	Radiator C 7-512V (1) copper No. wanty		⑦				7,000/-	
⑤	Radiator Acce.		②				500/-	
⑥	homm Acetal.		①				3000/-	
	46.610/-							
				TOTAL			39,500/-	
Rupees	Paid by N.F.T			CGST			3,555/-	
	Paid by R.T.G.S			SGST			3,555/-	
Bank Name: Vijaya Bank	FSC Code: Vijb0001055			Grand TOTAL			46,610/-	
A/c No: 105500601000006	Branch: Davangere							
E.&O.E	Party Signature							

For SANAULLA ENTERPRISES

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335,
96638 61733,
08192-270076**SANAULLA ENTERPRISES**Bill No. **1215**# 1795/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators & H.T.P. Sprayers.

E-Way Bill No.

E-Sugam:

Date **12-11-19**Name Sai Balarai Construction.Address DUG

State Code

GSTIN/Unique ID **29AGSPY9012C1ZV**

Sl. No.	Particulars	HSN Code	Qty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	35 Lt oil 14 tin. C.R.B						8309/-	
②	68° oil 5Lt						677/-	
③	20 w 40 oil 5Lt						7628/-	
④	9x160 Honda engine. H.P set						20000/-	
	4320/-							

(Paid by N.T.F.T)

TOTAL

36,614/-

Rupees **23-10-19**

CGST

3295/-

SGST

3295/-

Bank Name: Vijaya Bank

IFSC Code: Vjib0001055

A/c No: 105500601000006

Branch: Davangere

Grand TOTAL

43204/-

For SANAULLA ENTERPRISES

E & O.E.

Party Signature



GST INVOICE

(ORIGINAL FOR RECIPIENT)

SANAULLA ENTERPRISES#1798/4-4A, 4th Main Corner,
P B Road, Vinobanagar
Davangere

Karnataka - 577004, India

GSTIN/UIN: 29CXFPS1140B1ZQ

State Name : Karnataka, Code : 29

Contact : 96638 61733 / 9343602335

E-Mail : sanaullaent.2011@rediffmail.com

Buyer (Bill to)

SAI Balaji Constractions

Vidya Nagar, Davangere

Karnataka - 577005, India

GSTIN/UIN : 29AGSPY9012C1ZV

State Name : Karnataka, Code : 29

Contact : 9482998395

Invoice No.

SE/22-23/2109

Dated

16-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

KA 17 D 1576

Terms of Delivery

**E way Dile No
101614053038**

CR

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Greaves 1510 Diesel Engine 8.3 H P	8408	12 %	1 No	42,410.71	No	42,410.71
2	Groove Cutter Body	8207	18 %	1 No	30,508.47	No	30,508.47
3	14" Diamond Blade St Heavy	8202	18 %	1 pc	3,389.83	pc	3,389.83
4	B42 V Belt Visor	4010	18 %	2 No	110.17	No	220.34
5	1 LTR 15W40 Oil Castrol	2710	18 %	2 No	254.24	No	508.48
6	500 ML 15W40 Oil Castrol	2710	18 %	1 No	152.54	No	152.54
							77,190.37
							CGST
							SGST
							Round Off
							0.03
Total							₹ 88,540.00

Amount Chargeable (in words)

E & O.E

INR Eighty Eight Thousand Five Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,410.71	6%	2,544.64	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	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 & BARB0VJDAVA**for **SANAULLA ENTERPRISES****Declaration**

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

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE PATEL UDHYOG

87, Nikes Choukha Ujain (M P) 485008
 SEI A/c-33178020724 I.T. Code-030N0003018
 P. No. 0734-255135,2551031
 Website WwW.Pateludhyog.com
 WwW.Makingmachine.Co.in
 WwW.Shripateludhyog.Com
 GSTIN/UIN : 29ACUPP1088K1Z1
 State Name : Madhya Pradesh, Code : 29
 E-Mail : E-Mail : Patelshreeg@yahoo.co.in
 Buyer (Bill to)

SAI BALAJI CONSTRUCTION

A-19 4TH CROSS VIDYANAGAR,DEVNAGERE-577005

GSTIN/UIN : 29AGSPY9012C1ZV

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

170

Dated

16-Aug-23

Mode/Forms of Payment

Reference No. & Date.

NIKITA dt. 16-Aug-23

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Butt Fussion Welding Machiene 250 MM	8515	1.00 nos	39,830.51	nos	39,830.51
		IGST				7,169.49
Total			1.00 nos			₹ 47,000.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8515	39,830.51	18%	7,169.49	7,169.49
Total	39,830.51		7,169.49	7,169.49

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

Company's PAN

: ACUPP1088K

Declaration

(1) DETAILED QUANTITY IS SPECIFIED IN THE BILL & FREE SERVICE SHALL PROVIDED IN AT COMPANY WORKSHOP
 (2) SITE SERVICE WILL BE PAID (3) WARRANTY AS PER COMPANY RULES (THREE MONTHS ONLY) (4) GOODS ONCE SOLD CAN NOT BE TAKEN BACK (5) TRANSPORTER WILL BARE THE DAMAGE COST OF THE MATERIAL (6) THE COMPANY RESERVE THE RIGHT TO CHANGE THE TERMS MENTIONED IN THIS AGREEMENT WITHOUT ANY NOTIFICATION TO THE USER (7) DELIVERY AFTER FULL PAYMENT WITHIN 3 TO 4 DAYS (8) WE ARE NOT RESPONSIBLE FOR TRANSIT DAMAGE.

Company's Bank Details

Bank Name : H.D.F.C. BANK

A/c No. : 09082560003890

Branch & IFS Code : FREEGANJ,UJJAIN & HDFC0000503

for SHREE PATEL UDHYOG

Authorised Signatory

SUBJECT TO UJJAIN JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Place of Supply	Karnataka
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Terms of Delivery

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SAUAULLA ENTERPRISES

#1798/4-4A, 4th Main Corner,
P B Road, Vinobanagar
Davangere
GSTIN/UIN: 29CXFPS1140B1Z0
State Name : Karnataka, Code : 29
Contact : +91-95638 61733 / 9343802335
E-Mail : sanaulaent.2011@rediffmail.com
Buyer (Bill to)

SAI Balaji Contractions

Vidya Nagar, Davangere
GSTIN/UIN : 29AGSPY9012C1ZV
Place of Supply : Karnataka

Contact : 9482998395

Invoice No. SE/25-26/0123	Dated 24-Apr-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	30 HTP Pump Set Petrol AGRI WHALE SSE	8424	12 %	1 set	20,400.00	18,214.29
2	Handy Concrete Vibrater 1700W Master Pro	84672900	18 %	1 No	5,000.00	4,237.29
						22,451.58
						CGST
						SGST
						Round Off
	Less :					1,474.22
						1,474.22
						(-)0.02
	Total					₹ 25,400.00

Amount Chargeable (in words)

₹ 25,400.00

E. & O.E

INR Twenty Five Thousand Four Hundred Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
18,214.29	6%	1,092.86	6%	1,092.86	2,185.72
4,237.29	9%	381.36	9%	381.36	762.72
Total: 22,451.58		1,474.22		1,474.22	2,948.44

Tax Amount (in words) : INR Two Thousand Nine Hundred Forty Eight and Forty Four 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 & BARB0VJDAVA
for SANAULLA ENTERPRISES

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice