

AB GREEN ENTERPRISES (2024-2025)
113/24 B SWAROOP NAGAR
KANPUR

GSTIN/UIN: 09BEDPB1720C1ZB

State Name : Uttar Pradesh, Code : 09

E-Mail : abgreenenterprises@gmail.com.

Consignee (Ship to)

PALOMA REALTY LLP

BUILDING NO./FLAT NO.7/98 AND PREMISES NO. 7/99

ROAD STREET TILAK NAGAR KANPUR

GSTIN/UIN : 09AAZFP3746P1Z0

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

PALOMA REALTY LLP

BUILDING NO./FLAT NO.7/98 AND PREMISES NO. 7/99

ROAD STREET TILAK NAGAR KANPUR

GSTIN/UIN : 09AAZFP3746P1Z0

State Name : Uttar Pradesh, Code : 09

Invoice No. 294	Dated 29-Jul-24
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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DR FIXIT PIDICRETE URP 50 KG)PROJ DRUM Cartage & Freight (Sales) OUTPUT CGST OUTPUT SGST	40021100	50.00 KGS	152.00	KGS	7,600.00 300.00 711.00 711.00
Total			50.00 KGS			₹ 9,322.00

Amount Chargeable (in words).

INR Nine Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40021100	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two Only**



1. e-Way Bill Details

e-Way Bill No. : 461481593902 Mode : 1 - Road Generated Date : 23-Sep-24 11:04 AM
Generated By : 09BEDPB1720C1ZB Approx Distance : 10 KM Valid Upto : 24-Sep-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From
AB GREEN ENTERPRISES (2024-2025)
GSTIN : 09BEDPB1720C1ZB
Uttar Pradesh

Dispatch From
113/24 B SWAROOP NAGAR, KANPUR Uttar Pradesh
Uttar Pradesh 208002

To
PALOMA REALTY LLP
GSTIN : 09AAZFP3746P1Z0
Uttar Pradesh

Ship To
BUILDING NO./FLAT NO.7/98 AND PREMISES NO. 7/99,
ROAD STREET TILAK NAGAR KANPUR KANPUR Uttar
Pradesh 208801

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40021100	DR FIXIT PIDICRETE URP 50 KG (PROJ DRUM & DR FIXIT PIDICRETE URP	50 KGS	7,800.00	9+9

Tot.Taxable Amt	7,800.00	Other Amt	Total Inv Amt	9,204.00
CGST Amt	702.00	SGST Amt	702.00	

India Supply Corporation

17/11 The Mall, Near Phool Bagh

Kanpur-208001

E-Mail ID- IS_corp@rediffmail.com

Phone: 2411220, 2312705; Fax: (91) 2363774, Mob: 9935533855, 9935533853

GSTIN/UIN: 09AACFI2782F1ZD

State Name : Uttar Pradesh, Code : 09

Originated (Ship to)

Patoma Realty LLP

7/99, and Premises No 7/99, Tilak Nagar, Kanpur

GSTIN/UIN : 09AAZFP3746P1ZD

State Name : Uttar Pradesh, Code : 09

Contact : 9839035534

Buyer (Bill to)

Patoma Realty LLP

7/99, and Premises No 7/99, Tilak Nagar, Kanpur

GSTIN/UIN : 09AAZFP3746P1ZD

State Name : Uttar Pradesh, Code : 09

Contact : 9839035534

Description of Goods

HSN/SAC

GST

Rate

Quantity

Rate

per

Disc. %

Amount

1 INDUCTION COOKTOP QT HAVELLS

95166000

18 %

1 Pcs.

2,135.59

Pcs.

2,135.59

OUTPUT CGST@9%

OUTPUT SGST@9%

Rounded Off

9 %

9 %

192.20

192.20

0.01

Total

1 Pcs.

₹ 2,520.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

Company's Bank Details

₹ & O.E

Invoice No.

872

Dated

15-Jul-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Shree BalaJee Electric Company 47/3 And 4,Hatia, Mari Ram Bagia, Kanpur-208001 Mob. No-9140698270,9415127687 GSTIN/UIN: 09AHKPA4436H1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : sbec2006@gmail.com	Invoice No. 529 Delivery Note Reference No. & Date. Other References	Dated 8-Jul-24
Consignee (Ship to)	Buyer's Order No.	Dated

Paloma Realty LLP 7/98, and Premises No 7/99, Tilak Nagar, Kanpur GSTIN/UIN : 09AAZFP3746P1ZQ State Name : Uttar Pradesh, Code : 09 Contact : 9839035534 Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Paloma Realty LLP 7/98, and Premises No 7/99, Tilak Nagar, Kanpur GSTIN/UIN : 09AAZFP3746P1ZQ State Name : Uttar Pradesh, Code : 09 Contact : 9839035534		
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	COPPER FLEX WIRE 4MM 4CORE 11A VELLE	85446090	18 %	1 COIL	16,401.60	COIL	16,401.60
	OUTPUT CGST@9%				9 %		1,476.14
	OUTPUT SGST@9%				9 %		1,476.14
	Rounded Off						0.12
Total							1 COIL
Amount Chargeable (in words)							₹ 19,354.00

Shree BalaJee Electric Company
47/3and4, HATIA MANIRAM BAGIA
KANPUR-208001

Pantry Expenses are as follows.

one time Investment

Induction Havel - 2600/-

Trey Pan 2 Nos
500ml + 1000ml - 1000/-

Channi -

150
3750 payable

Daily Milk

$\frac{1}{2}$ litres - Milk.

233/-

Sugar.

10/-

Tea leaf.

20/-

Ginger.

10/-

73 Min

2527-1875 per

Candikani -

for office staff Tea - only Tim Times

FORM-12

(Housekeeping Person)

FOR THE MONTH OF :

42- 1 05 34 to 30 06 24.

[illegible]

SHIVAM M.N 854381697

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M.: 9519219135, 9616432301

S.No.	Security Description	No of Duty	Rate	Amount
1	Security Guard	36	11000	39600
2				
	GST			
	Service Charge			
	Total			
	Last Balance			

Delivery Note Date

Terms of Delivery.

State Name : Uttar Pradesh, Code : 09

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Location	Year	Population	Area (km ²)	Density (people/km ²)
London	1991	2,540,000	1,579	1,609
London	2001	2,540,000	1,579	1,609
London	2011	2,540,000	1,579	1,609
London	2021	2,540,000	1,579	1,609
London	2031	2,540,000	1,579	1,609
London	2041	2,540,000	1,579	1,609
London	2051	2,540,000	1,579	1,609
London	2061	2,540,000	1,579	1,609
London	2071	2,540,000	1,579	1,609
London	2081	2,540,000	1,579	1,609
London	2091	2,540,000	1,579	1,609
London	2101	2,540,000	1,579	1,609
London	2111	2,540,000	1,579	1,609
London	2121	2,540,000	1,579	1,609
London	2131	2,540,000	1,579	1,609
London	2141	2,540,000	1,579	1,609
London	2151	2,540,000	1,579	1,609
London	2161	2,540,000	1,579	1,609
London	2171	2,540,000	1,579	1,609
London	2181	2,540,000	1,579	1,609
London	2191	2,540,000	1,579	1,609
London	2201	2,540,000	1,579	1,609
London	2211	2,540,000	1,579	1,609
London	2221	2,540,000	1,579	1,609
London	2231	2,540,000	1,579	1,609
London	2241	2,540,000	1,579	1,609
London	2251	2,540,000	1,579	1,609
London	2261	2,540,000	1,579	1,609
London	2271	2,540,000	1,579	1,609
London	2281	2,540,000	1,579	1,609
London	2291	2,540,000	1,579	1,609
London	2301	2,540,000	1,579	1,609
London	2311	2,540,000	1,579	1,609
London	2321	2,540,000	1,579	1,609
London	2331	2,540,000	1,579	1,609
London	2341	2,540,000	1,579	1,609
London	2351	2,540,000	1,579	1,609
London	2361	2,540,000	1,579	1,609
London	2371	2,540,000	1,579	1,609
London	2381	2,540,000	1,579	1,609
London	2391	2,540,000	1,579	1,609
London	2401	2,540,000	1,579	1,609
London	2411	2,540,000	1,579	1,609
London	2421	2,540,000	1,579	1,609
London	2431	2,540,000	1,579	1,609
London	2441	2,540,000	1,579	1,609
London	2451	2,540,000	1,579	1,609
London	2461	2,540,000	1,579	1,609
London	2471	2,540,000	1,579	1,609
London	2481	2,540,000	1,579	1,609
London	2491	2,540,000	1,579	1,609
London	2501	2,540,000	1,579	1,609
London	2511	2,540,000	1,579	1,609
London	2521	2,540,000	1,579	1,609
London	2531	2,540,000	1,579	1,609
London	2541	2,540,000	1,579	1,609
London	2551	2,540,000	1,579	1,609
London	2561	2,540,000	1,579	1,609
London	2571	2,540,000	1,579	1,609
London	2581	2,540,000	1,579	1,609
London	2591	2,540,000	1,579	1,609
London	2601	2,540,000	1,579	1,609
London	2611	2,540,000	1,579	1,609
London	2621	2,540,000	1,579	1,609
London	2631	2,540,000	1,579	1,609
London	2641	2,540,000	1,579	1,609

Bank Name : Bank of Baroda C.C.A/C-24580500005755

1. *What is the purpose of the study?*
 2. *What are the research questions?*
 3. *What is the study design?*
 4. *What are the study limitations?*
 5. *What are the study strengths?*
 6. *What are the study conclusions?*
 7. *What are the study implications?*
 8. *What are the study recommendations?*
 9. *What are the study findings?*
 10. *What are the study results?*
 11. *What are the study outcomes?*
 12. *What are the study objectives?*
 13. *What are the study aims?*
 14. *What are the study goals?*
 15. *What are the study purposes?*
 16. *What are the study aims and objectives?*
 17. *What are the study aims and objectives?*
 18. *What are the study aims and objectives?*
 19. *What are the study aims and objectives?*
 20. *What are the study aims and objectives?*

DATE	DESCRIPTION	AMOUNT	BALANCE
01/01/00	OPENING BALANCE	2,000.00	2,000.00
02/01/00	PAYROLL	200.00	1,800.00
03/01/00	RENT	250.00	1,550.00
04/01/00	UTILITIES	100.00	1,450.00
05/01/00	SALES	500.00	1,950.00
06/01/00	PAYROLL	200.00	1,750.00
07/01/00	RENT	250.00	1,500.00
08/01/00	UTILITIES	100.00	1,400.00
09/01/00	SALES	500.00	1,900.00
10/01/00	PAYROLL	200.00	1,700.00
11/01/00	RENT	250.00	1,450.00
12/01/00	UTILITIES	100.00	1,350.00
01/01/01	CLOSING BALANCE		1,350.00

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insigne (Ship to)

State Name : Uttar Pradesh, Code : D9

3/52, FLAT NO.206, SECOND FLOOR, NAYA
ANJ, DALMANDI, KANPUR, (M) 780019790
STIN/UIN : 09AAZFP3746P1ZO
State Name : Uttar Pradesh, Code : 09

State Name : Uttar Pradesh, Code : 09

Amount Chargeable (in words)

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
		9%	1,398.41	9%	1,398.41	
	16,537.85					2,796.82
Total	16,537.85		1,398.41		1,398.41	2,796.82

(Tax Amount (in words)) : **Indian Rupees Two Thousand Seven Hundred Ninety Six and Eighty Two**

Kazuhiko Kanpur

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Ref	No	Invoice Details
1	1	1

State Code: :09

CGST	SGST
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907-6844229, if Transfer Direct to Bank Account

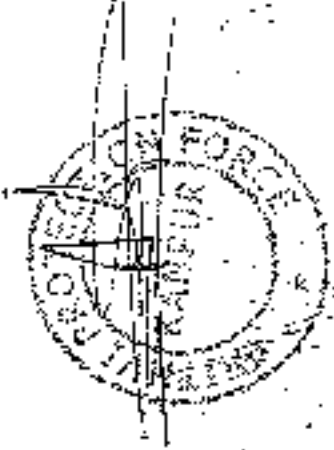
48000.00

Rupees: Forty Eight Thousand Only.

Stamp Here

Kabari Market, Kanpur

☐ All the information given above are true and correct with my knowledge and belief.



For: Prityi Protection Force.

Hand

Palano bno kenpor

Party -

Manner

~ 4/3/24 5:15 PM

(2024)

2024-2025 in 2024

(2024)

2024-2025

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2024-2025

PALOMA REALTY LLP

7/98 and premises No. 7/99, Tilak Nagar,
KANPUR

GSTIN/UIN : 09AAZFP3746P1ZO

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

PALOMA REALTY LLP

24/40 JAIN VIHAR BIRHANA ROAD

KANPUR

GSTIN/UIN : 09AAZFP3746P1ZO

State Name : Uttar Pradesh, Code : 09

27 dt. 20-May-24

Buyer's Order No.

Page 0

Dispatch Date No.

Delivery Note Date

Dispatched through

Destination

Bills of Lading, R-RR No.

Motor Vehicle No. _____

11P78CT5265

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					(-) 0.12
	Total		548.000 Kgs			₹ 48,425.00

Amount Chargeable (in words)

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FACTORS

Indian Rupees Forty Eight Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	18,286.53	9%	1,645.79	9%	1,645.79	3,291.58
720917	10,211.24	9%	919.01	9%	919.01	1,838.02
73069090	12,540.42	9%	1,128.64	9%	1,128.64	2,257.28
Total	41,038.24		3,693.44		3,693.44	7,386.88

Tax Amount: (in words) : Indian Rupees Seven Thousand Three Hundred Eighty Six and Eighty Eight 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 Arnav Industries - (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

IRN : b3d53389151d63c983e4a833aa0d4a64789e10f05fbdcc-7d33cc3e2355fd7b575
Ack No. : 142414902991857
Ack Date : 20-May-24



Arnav Industries - (2024-25)		Invoice No.	Dated
14/87, Civil Lines, Kanpur		27	20-May-24
GSTIN/UIN: 09BCMPG3005N1ZG		Delivery Note	Mode/Terms of Payment
State Name : Uttar Pradesh, Code : 09			
Consignee (Ship to)		Reference No. & Date.	Other References
PALOMA REALTY LLP		27 dt. 20-May-24	
7/98 and Premises No. 7/99, Tilak Nagar, KANPUR		Buyer's Order No.	Dated
GSTIN/UIN : 09AAZFP3746P1Z0			
State Name : Uttar Pradesh, Code : 09		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)			
PALOMA REALTY LLP		Dispatched through	Destination
24/40 JAIN VIHAR BIRHANNA ROAD KANPUR			
GSTIN/UIN : 09AAZFP3746P1Z0		Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name : Uttar Pradesh, Code : 09			UP78CT5265
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Profile Sheet (72107000)	72107000	197.000 Kgs	88.98	Kgs	17,529.06
2	720917 - C R COIL /SHEET	720917	154.000 Kgs	83.56	Kgs	9,788.24
3	73069090 {M.S.PIPE}	73069090	197.000 Kgs	61.02	Kgs	12,020.94
Carriage on Sale						39,338.24
SGST						1,700.00
CGST						3,693.44
						3,693.44
continued to page number 2						

बुक 26714
पल कल विभाग, नगर निगम कोनपुर
 फोन : 0512-2548213, कार्यालय फोन : 2549018
 दिनांक 1/2/2023

वर्तमान अवस्था
 खाता नं०
 दिनांक 1/2/2023

पल कर
 13902

नगर निगम द्वारा पल मूल्य
 2022-23

पल कर
 2022-23

नगर निगम द्वारा पल मूल्य
 2022-23

पल कर
 2022-23

नगर निगम द्वारा पल मूल्य
 2022-23

पल कर
 2022-23

13902 MAY 2022 यह स्थिर स्थापित का अधिकार नहीं प्रदान करता है। यह स्थिर विधिक उपकरण को बिना मान्य नहीं है।

[illegible][illegible][illegible]

4532	923553920, 902400532 2286	0	685	7648	425
4533	923553920, 902400532 2286	0	685	7648	425
4534	923553920, 902400532 2286	0	685	7648	425
4535	923553920, 902400532 2286	0	685	7648	425
4536	923553920, 902400532 2286	0	685	7648	425

॥ श्रीगणेशाय नमः ॥
 ॥ श्रीगणेशाय नमः ॥
 ॥ श्रीगणेशाय नमः ॥

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ପ୍ରଶ୍ନରତ୍ନ ୧୩

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NATURA TOURS & TRAVELS	गान नं०	४	४३२१३	ग्राहक संख्या/पिन	४३२१३	४३२१३
	वाह सं०	४३२१३	४३२१३	करीब/अपरे/पिन	४३२१३	४३२१३
NARCOOP NAGAR, Karpur	गान नं०	४	४३२१३	ग्राहक संख्या/पिन	४३२१३	४३२१३
	वाह सं०	४३२१३	४३२१३	करीब/अपरे/पिन	४३२१३	४३२१३

• 2017-2018

உறுதிப்படுத்தப்பட்டது

24 24

জীবনকে জীবন হিসেবে

10. Indicate which of the following are true and which are false.

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|-------|--|-------|----------------------|------|--------|-----|
| 92805 | | 29/53 | 9235550825 927190532 | 12/1 | 128949 | 721 |
| 97449 | | 27884 | 9235550825 927190532 | 12/1 | 128949 | 721 |
| 9495 | | 6743 | 9235550825 927190532 | 12/1 | 128949 | 721 |

[illegible]

१. निम्न वक्तव्यों में से सही उत्तर चुनिए।
 (क) यदि $\sin \theta = \frac{1}{2}$ हो, तो $\cos \theta$ का मान क्या होगा?
 (ख) यदि $\cos \theta = \frac{1}{2}$ हो, तो $\sin \theta$ का मान क्या होगा?
 (ग) यदि $\tan \theta = \frac{1}{2}$ हो, तो $\sec \theta$ का मान क्या होगा?
 (घ) यदि $\sec \theta = \frac{1}{2}$ हो, तो $\tan \theta$ का मान क्या होगा?
 (ङ) यदि $\csc \theta = \frac{1}{2}$ हो, तो $\cot \theta$ का मान क्या होगा?
 (च) यदि $\cot \theta = \frac{1}{2}$ हो, तो $\csc \theta$ का मान क्या होगा?

[illegible]

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K.N BOUNCERS SCEURITY

1/597, RISHI NAGAR, SHUKLAGANJ UNNAO, UTTAR PRADESH -209861,8933893394,01989563453

| | | | | | |
|---|---------------------------------|---|------|--------|--------|
| Party Details :-
NAME :- Paloma Office Kanpur | | Invoice No. : March/23-24/110
Date : 03/06/2024
Place Of Supply : Uttar Pradesh | | | |
| State UTTAR PRADESH state code: 09
GST/U 09AAKCP6446L1ZQ | | | | | |
| S.N. | PARTICULAR OF SERVICE | HSN Code | DAYS | SALARY | AMOUNT |
| 1 | Charges of Housekeepin Services | 1 | 27 | 10500 | 10,904 |
| Grand Total | | | | | 10,904 |
| Company's PAN BBMPN8408D | | K.N BOUNCERS SCEURITY | | | |
| GST/UIN 09AAKCP6446L1ZQ | | | | | |
| Bank Details | | | | | |
| Account Name K.N. Bouncers Security | | | | | |
| Bank Name Kotak Mahindra Bank | | | | | |
| Account No 9446225787 | | | | | |
| IFSC CODE KKBK0005131 | | Authorised Signatory | | | |

IRN : ba9ca9444281ed01249af09474fc6dfa07a4b369855bc5-
197ff253624ec928a
Ack No. : 142414992250380
Ack Date : 3-Jun-24



| | | | | | |
|---|--|-----------------------|--------------------|------------------------|--|
| Arnav Industries - (2024-25)
14/87, Civil Lines, Kanpur | | Invoice No. | | Dated | |
| GSTIN/UIN: 09BCMPG3005N1ZG | | 39 | | 3-Jun-24 | |
| State Name : Uttar Pradesh, Code : 09 | | Delivery Note | | Model Terms of Payment | |
| Consignee (Ship to) | | Reference No. & Date. | Other References | | |
| PALOMA REALTY LLP | | 39 dt. 3-Jun-24 | | | |
| 7/98 and premises No. 7/99, Tilak Nagar, KANPUR | | Buyer's Order No. | Dated | | |
| GSTIN/UIN : 09AAZFP3746P1Z0 | | Dispatch Doc No. | Delivery Note Date | | |
| State Name : Uttar Pradesh, Code : 09 | | Dispatched through | Destination | | |
| Buyer (Bill to) | | e rickshaw | Terms of Delivery | | |
| PALOMA REALTY LLP | | | | | |
| 24/40 JAIN VIHAR BIRHANA ROAD | | | | | |
| KANPUR | | | | | |
| GSTIN/UIN : 09AAZFP3746P1Z0 | | | | | |
| State Name : Uttar Pradesh, Code : 09 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|---------------------------|----------|--------------|--------|-----|------------|
| 1 | M.S STEEL TUBE (73061929) | 73061929 | 6.020 MT | 465.00 | MT | 2,799.30 |
| | Cartage on Sale | | 6.020 Meters | | | 200.00 |
| | SGST | | | 9 % | | 269.94 |
| | CGST | | | 9 % | | 269.94 |
| | ROUND OFF | | | | | (-)0.18 |
| | Total | | 6.020 MT | | | ₹ 3,539.00 |
| Amount Chargeable (in words) | | | | | | |
| Indian Rupees Three Thousand Five Hundred Thirty Nine Only | | | | | | |
| E. & O.E. | | | | | | |

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|----------|---------------|------|-------------|------|-----------|------------|--------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 73061929 | 2,999.30 | 9% | 269.94 | 9% | 269.94 | 539.88 | |
| | Total | | 2,999.30 | | 269.94 | 269.94 | 539.88 |

Tax Amount (in words) : Indian Rupees Five Hundred Thirty Nine and Eighty Eight paise Only

Company's Bank Details
A/c Holder's Name : ARNAV INDUSTRIES
Bank Name : HDFC BANK (C/A)
A/c No. : 99997905290340
Branch & IFS Code : CIVIL LINES KANPUR & HDFC0000127

Declaration

for Arnav Industries - (2024-25)

is of the Contractor - ~~XXXXXXXXXX~~
 firm, Palakkad, Lucknow 206022.

on of work - facilities/ housekeeping/ utility staff

Name and address of the Establishment in under w

Site Name and Address of the Principal Employer: -

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| | | |
|------------------------|--|---|
| Supervisor | | 0 |
| Utility Staff | | 0 |
| Crocery wrapping staff | | 0 |
| House keeper | | 0 |
| TOTAL DUTY | | 0 |

SARAF COOLING COMPANY PVT. LTD.

122/A-2, SARAJINI NAGAR, KANPUR - 208 012

Authorized Dealers for

MITSUBISHI HEAVY INDUSTRIES • VOLTAS • HITACHI • OGENERAL • HAIR

SAMSUNG • BLUE STAR • PANASONIC • DAIKIN • AMSTRAD • FABER

MITSUBISHI ELECTRIC • CAHRIER • Airconditioner & Water Cooler • KITCHEN APPLIANCES

Name of Purchaser

Solana Realty Ltd.

Sl. No. 24-25/

2394

Address

Kanpur

Order No. :

9794758575

Date

30/05/24

State :

UP

State Code : 09

STIN : 09AAZEP3746P1Z0

| SI No. | DESCRIPTION OF GOODS | Quantity / Measurement | No. of Packets |
|---|--|------------------------|----------------|
| 01 | Samsung Ref 183 Ltr
Model - RR9C20CZRH/NL
J.N OAK Q4ZAX 5029827
gms 8 kg
Received
M. Solana
30/05/24 | | 01
one |
| DO ID No :
Receiver's Signature & Date : | | SIGNATURE | |

Original - White, Duplicate - Pink, Triplicate - Yellow

SARAF COOLING CO PVT LTD
122/1/A-2, SAROJINI NAGAR
KANPUR-208002 [U.P.]
MSME REGD NO.: UDYAM-UP-43-0028760
GSTIN/UIN: 09AACCS6308Q1ZS
State Name : Uttar Pradesh, Code : 09
CIN: U51109UP1989PTC010940
E-Mail : sccpl02@yahoo.com

Consignee (Ship to)

Paloma Realty LLP

7/98 and Premises No-7/99 Tilak Nagar,
Kanpur, Mo-9794753575

GSTIN/UIN : 09AAZFP3746P1Z0

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Paloma Realty LLP

7/98 and Premises No-7/99 Tilak Nagar,
Kanpur, Mo-9794753575

GSTIN/UIN : 09AAZFP3746P1Z0

State Name : Uttar Pradesh, Code : 09

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per Disc. % | Amount |
|----|---|----------|---------------|-----------|-------------|----------------------|
| 1 | Samsung Ref RR19C20CZRH/NL
SR-0AKQ4ZAX502962T | 84182100 | 1 Nos. | 11,864.41 | Nos. | 11,864.41 |
| | Central GST | | | | | 1,067.80 |
| | State GST | | | | | 1,067.80 |
| | Round Off | | | | | (-)0.01 |
| | Total | | 1 Nos. | | | Rs. 14,000.00 |

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84182100 | 11,864.41 | 9% | 1,067.80 | 9% | 1,067.80 | 2,135.60 |
| Total | 11,864.41 | | 1,067.80 | | 1,067.80 | 2,135.60 |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details

A/c Holder's Name : **SARAF COOLING CO PVT LTD**

Bank Name : **UNION BANK OF INDIA A/C 85968**

July 19

MR/MS. GOPAL VERMA GOPAL VERMA
PALOMAREALTY 7/98-99 TILAK NAGAR
KANDLER PIN 282002 INFO@ONT OF ...
EMERALD GARDEN GATE NO.1

P41-7658031558

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

| Sl
No. | Description of Goods | HSN/SAC | MRP/
Marginal | Quantity | Rate | per
Disc. % | Amount |
|-----------|---|----------|------------------|----------|--------|----------------|----------|
| 1 | COLA 500 ML VACUUM BOTTLE
AW VB GREY_500 | 98170019 | 840.00/NOS | 1.00 NOS | 532.00 | NOS | 532.00 |
| | TRANSPORT CHARGES | | | | | | 60.00 |
| | OUTPUT IGST-18% | | | | 18 % | | 106.56 |
| | Round Off | | | | | | 0.44 |
| | Total | | | 1.00 NOS | | | 699.00 |
| | Amount Chargeable (in words) | | | | | | E. & O.E |

History

| | HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------|---------------|----------------|---------------|------------------|
| | | | Rate | Amount | |
| 96170019 | | 592.00 | 18% | 106.56 | 106.56 |
| Total | | 592.00 | | 106.56 | 106.56 |

Company's PAN : AACCT8028N

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

A/c No.

YES BANK LTD-CC-A/C-000584600004565

To

Poland Realty LLC
Manabganj Ranpur

Dear Sir Kindly find your material as
per your requirement

Pipe 1.5" x 3" - 5 pcs
" 1.5" x 1.5" - 7 pcs

Flat 50 x 10 1 pc

Angle 50 x 6 1 pc

Bar plain 1 pc

Sheet 20G 6 pcs

Profile sheet 12 pcs

1.5" 3 pin Buss 4 pcs

6.35 (1/4") Heavy - 10 pcs

6.35 (1/4") Heavy - 1 pc

6.35 (1/4") Heavy - 24 pcs

10 mm fastener 50 pcs

PALOMA REALITY LLP
60/52, FLAT NO.206, SECOND FLOOR
NAYA GANJ, DALMANDI,
KANPUR

(M) 780019790
GSTIN/UIN : 09AAZFP3746P1Z0
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

PALOMA REALTY LLP
60/52, FLAT NO.206, SECOND FLOOR
NAYA GANJ, DALMANDI,
KANPUR

(M) 780019790
GSTIN/UIN : 09AAZFP3746P1Z0
State Name : Uttar Pradesh, Code : 09

| Sl. No. | | Category Name | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|--|---------------------------------|----------------------|-------------|----------|-------|-----|---------|----------|
| 1 | | ELECTRONIC ENERGY METER 3PHASE | 9028 | 1 NO | 1,695.00 | NO | | | 1,695.00 |
| 2 | | FLEXIBLE WIRE 10MM SINGLE CORE(| 8544 | 5.000 Meter | 114.00 | Meter | | | 570.00 |
| 3 | | 1100V HV IND CABLE | 8538 | 8 NO | 7.00 | NO | | | 56.00 |
| 4 | | 10mm Wpc Lugs | 8536 | 4 NO | 14.00 | NO | | | 56.00 |
| 5 | | 16MM CUS LUGS | 854690 | 2 roll | 8.50 | roll | | | 17.00 |
| | | PVC TAPE 19MM | | | | | | | 2,394.00 |
| | | | | | | | 9 % | | 215.46 |
| | | | | | | | 9 % | | 215.46 |
| | | | | | | | | | 0.08 |
| | | | | | | | | | 2,825.00 |
| | | | | | | | | | E. & O.E |

Out Put CGST @ 9%
Out Put SGST @ 9%
ROUND OFF (SALES)

Amount Chargeable (in words)

| Indian Rupees Two Thousand Eight Hundred Twenty Five Only | | Taxable Value | Central Tax | State Tax | Total |
|---|--|-----------------|-------------|---------------|-------------------|
| | | 2,394.00 | Rate 9% | Amount 215.46 | Tax Amount 430.92 |
| | | Total: 2,394.00 | Rate 9% | Amount 215.46 | Tax Amount 430.92 |

Tax Amount (in words) : Indian Rupees Four Hundred Thirty and Ninety Two paise Only

Company's Bank Details
Bank Name : Bank of Baroda C.C.A/C -24580500005755
A/c No. : 24580500005755

Bank of Baroda C.C.A/C -24580500005755

PALOMA REALTY LLP
60/52, FLAT NO.206, SECOND FLOOR
NAYA GANJ, DALMANDI,
KANPUR

(M) 780019790
GSTIN/UIN : 09AAZFP3746P1Z0
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

PALOMA REALTY LLP
60/52, FLAT NO.206, SECOND FLOOR
NAYA GANJ, DALMANDI,
KANPUR

(M) 780019790
GSTIN/UIN : 09AAZFP3746P1Z0
State Name : Uttar Pradesh, Code : 09

| Sl No. | | Description of Goods | HSN/SAC | Quantity | Rate | Per | Disc. % | Amount |
|--------------------|--|---|---------|-------------|----------|-------|---------|------------|
| 1 | | ELECTRONIC ENERGY METER 3PHASE
10-60A | 9028 | 1 NO | 1,695.00 | NO | | 1,695.00 |
| 2 | | FLEXIBLE WIRE 10MM SINGLE CORE(
1100V HV IND CABLE | 8544 | 5.000 Meter | 114.00 | Meter | | 570.00 |
| 3 | | 10mm Wpc Lugs | 8536 | 8 NO | 7.00 | NO | | 56.00 |
| 4 | | 16MM CUS LUGS | 8536 | 4 NO | 14.00 | NO | | 56.00 |
| 5 | | PVC TAPE 19MM | 854690 | 2 roll | 8.50 | roll | | 17.00 |
| | | | | | | | | 2,394.00 |
| Out Put CGST @ 9% | | | | | | | | 215.46 |
| Out Put SGST @ 9% | | | | | | | | 215.46 |
| ROUND OFF (SALES) | | | | | | | | 0.08 |
| Total | | | | | | | | ₹ 2,825.00 |
| | | | | | | | | E. & O.F |

Amount Chargeable (in words)

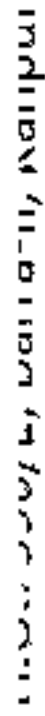
Indian Rupees Two Thousand Eight Hundred Twenty Five Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 2,394.00 | 9% | 215.46 | 9% | 215.46 | 430.92 |
| Total: 2,394.00 | | 215.46 | | 215.46 | 430.92 |

Tax Amount (in words) : Indian Rupees Four Hundred Thirty and Ninety Two paise Only

Company's Bank Details
Bank Name : Bank of Baroda C.C.A/C -24580500005755
A/c No. : 24580500005755

FOR OFFICE USE ONLY
RECEIVED
DATE: 24/05/2024
BY: RANJAN KANASH



M.: 9519219135, 9616432301

| M/S | Invoice No | P13 | Bill Date | 04-07-2024 |
|---|----------------------|--------------|----------------|------------|
| HERITAGE | Billing Period | 04 JUNE 2024 | | |
| 4/28-39 Khatoli line
Kamper - 208002 | | | | |
| S.No. | Security Description | No of Duty | Rate | Amount |
| 1 | Security Guard | 36 | 11,000/- | 13,200/- |
| 2 | | | | - |
| | | | GST | |
| | | | Service Charge | |
| | | | Total | |
| | | | Last Balance | |

A/c No. : 24580500005755
: LALITHANANDAN