

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Sold By:

BHIMA JEWELLERS #423, 4th Block, 8th Main Koramangala Bengaluru - 560034 Bangalore, Karnataka, 560034

Billing Address:

Sumit Tehsil road, Mania DHAULPUR, RAJASTHAN, 328024

PAN No: AADFB0021F

GST Registration No: 29AADFB0021F1Z5

Shipping Address:

Sumit Sumit

Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

Order Number: 406-2330990-4489942

Order Date: 28.04.2022

Invoice Number: EEHT-201

Invoice Details: KA-EEHT-597209425-2223

Invoice Date: 28.04.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Bhima Jewellers 22k (916) Yellow Gold Bhima Jewellers 1 Gm George Gold Coin 22 kt (916) Coin B08LPJGKH6 (COIN1GEORG) HSN:7113	₹5,178.64	1	₹5,178.64	3%	IGST	₹155.36	₹5,334.00
							₹155 26	₹ 234 00

Amount in Words:

Five Thousand Three Hundred Thirty-four only

For BHIMA JEWELLERS:

Authorized Signatory

Payment Transaction ID: 1111flMbn8ntEhCmwkAMBI3xC Date & Time: 28/04/2022, 20:17:50

Invoice Value: 5.334.00

Mode of Payment: GiftCard

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Sold By:

BHIMA JEWELLERS

* Bhima Jewellers, Bunder Road, MG Road next to Gate way, hotel, Labbipet Vijayawada, Andhrapradesh Vijayawada, Andhra Pradesh, 520010 IN

PAN No: AADFB0021F

GST Registration No: 37AADFB0021F1Z8

Order Number: 406-2330990-4489942

Order Date: 28.04.2022

Billing Address:

Sumit

Tehsil road, Mania DHAULPUR, RAJASTHAN, 328024

IN

Shipping Address:

Sumit

Sumit Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

IN

Invoice Number : EEHZ-47

Invoice Details: AP-EEHZ-597209425-2223

Invoice Date: 28.04.2022

SI. No	Description	Unit Price	IQtv			Tax Type	Tax Amount	Total Amount
	Bhima Jewellers 22k (916) Yellow Gold Bhima Jewellers 1 Gm George Gold Coin 22 kt (916) Coin B08LPJGKH6 (COIN1GEORG) HSN:7113	₹5,178.64	1	₹5,178.64	3%	IGST	₹155.36	₹5,334.00
TO	TAL:						₹155.36	₹5,334.00

Amount in Words:

Five Thousand Three Hundred Thirty-four only

For BHIMA JEWELLERS:

Vatra

Authorized Signatory

Payment Transaction ID: 1111flMbn8ntEhCmwkAMBI3xC Date & Time: 28/04/2022, 20:17:50

Invoice Value:

Mode of Payment:



Tax Invoice/Bill of Supply/Cash

(Duplicate for Transporter)

Sold By:

BHIMA JEWELLERS #423, 4th Block, 8th Main Koramangala Bengaluru - 560034 Bangalore, Karnataka, 560034 IN

Sumit Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

PAN No: AADFB0021F

GST Registration No: 29AADFB0021F1Z5

Shipping Address:

Billing Address:

Sumit Sumit

Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

Order Number: 406-2330990-4489942

Order Date: 28.04.2022

Invoice Number: EEHT-202

Invoice Details: KA-EEHT-597209425-2223

Invoice Date: 28.04.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IRhima Jowellers 22k (Q16) Vellow Gold Rhima Jewellers 1 Gm George	- A				IGST	₹155.36	₹5,334.00
то	OTAL:						₹155.36	₹5,334.00

Amount in Words:

Five Thousand Three Hundred Thirty-four only

For BHIMA JEWELLERS:

Authorized Signatory

Payment Transaction ID: 1111flMbn8ntEhCmwkAMBI3xC Date & Time: 28/04/2022, 20:17:50

Invoice Value: 5.334.00

Mode of Payment: GiftCard

amazon.in

Tax Invoice/Bill of Supply/Cash

(Duplicate for Transporter)

Sold By:

BHIMA JEWELLERS #423, 4th Block, 8th Main Koramangala Bengaluru - 560034 Bangalore, Karnataka, 560034

PAN No: AADFB0021F

GST Registration No: 29AADFB0021F1Z5

Order Number: 406-2330990-4489942

Order Date: 28.04.2022

Billing Address: Sumit Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

Shipping Address:

Sumit Sumit

IN

Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

Invoice Number: EEHT-199

Invoice Details: KA-EEHT-597209425-2223

Invoice Date: 28.04.2022

SI. No	Description	Unit Price	Qty	AND DESCRIPTION OF THE PARTY OF	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Bhima Jewellers 22k (916) Yellow Gold Bhima Jewellers 1 Gm George Gold Coin 22 kt (918) Coin B08LPJGKH6 (COIN1GEORS) HSN:7113	₹5,178.64	1	₹5,178.64	3%	GST	₹155.36	₹5,334.00
TO	TAL:	· 10 . 5					₹155.36	₹5,334.00

Amount in Words:

Five Thousand Three Hundred Thirty-four only

For BHIMA JEWELLERS:

Authorized Signatory

Payment Transaction ID: 1111flMbn8ntEhCmwkAMBl3xC Date & Time: 28/04/2022, 20:17:50

Invoice Value:

Mode of Payment:



Tax Invoice/Bill of Supply/Cash

(Duplicate for Transporter)

Sold By:

BHIMA JEWELLERS

#423, 4th Block, 8th Main Koramangala Bengaluru - 560034 Bangalore, Karnataka, 560034 IN

PAN No: AADFB0021F

GST Registration No: 29AADFB0021F1Z5

Order Number: 406-2330990-4489942

Order Date: 28.04.2022

Billing Address:

Sumit

Tehsil road, Mania DHAULPUR, RAJASTHAN, 328024

Shipping Address:

Sumit Sumit

Tehsil road, Mania

DHAULPUR, RAJASTHAN, 328024

Invoice Number: EEHT-200

Invoice Details: KA-EEHT-597209425-2223

Invoice Date: 28.04.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Bhima Jawellers 22k (916) Yellow Gold Bhima Jewellers 1 Gm George					IGST	₹155.36	₹5,334.00
то	TAL:						₹155.36	₹5,334.00

Amount in Words:

Five Thousand Three Hundred Thirty-four only

For BHIMA JEWELLERS:

Authorized Signatory

Payment Transaction ID: 1111flMbn8ntEhCmwkAMBI3xC Date & Time: 28/04/2022, 20:17:50

Invoice Value: 5.334.00

Mode of Payment: GiftCard

फीर्जी ढाबा एण्ड फेमिली रेस्टोरेस्ट शुद्ध शाकाहारी भोजनालय

ए.बी. रोड, डाइट के सामने, डंडीली, मनियां (धीलपुर) राज.

क्रमांक नाम १	PA	भेने-ट	दिनांक ट्रेस्ट्र	:01/01/2
क्र.सं.	माल का विवरण	मात्रा/नग	दर	रकम
2	Jeens Pr-			400
2	kha R-			280
1	m'ph.			100
1	Shulh			Mp
	Seilelo			90
1	Amleur 7			30
4	echipalia !	PAG		210
		185	7	1310
*भूल	चूक लेनी देनी।	11,7	कुल योग	
			-	हस्ताक्षर

RETAIL INVOICES

CHAMBAL SPICE NEAR ROYAL ENFIELD SHOWROOM G.T. ROAD DHOLPUR (RAJASTHAN). 328001 8000514882

NAME: - SHARMA CEMENT AGENCY MANIA

DATE 8/3/2022 DINE IN : B1

14:25 BILL NO :- 82

NO. ITEM QTY PRICE AMOUNT

1. PLATE 15 750.00 11,250.00

TOTAL QTY 15 SUB TOTAL 11,250.00

Mob.- 8441079587

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.)-328001

Date 1.5 /03 /2 2

M/s. 217 8/1-10 201-10A

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount	
1.	Vehicle No. 5750	200	10	2000	
2.	Place 4 Andi				
	TO 212				
	Date of Journey 15/03/22				
2.	7115 10:- RJ-11-VA-3087	201	(0)	2010	
3.	RJ-11-UA-1132	205	10	2050	
4.	RJ-11-UA-3476	203	(0	2030	
			TOTAL	8090	
				Signature	

Payment Summary

