

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Bath Decor (2021-22)
Shop No.-10, Plot No. ML3
Near Kissan Chowk Vashundhara
Sector 11 Ghaziabad
Landline No. 0120 4203644
GSTIN/UIN: 09AEIPG0957Q2ZV
State Name : Uttar Pradesh, Code : 09
E-Mail : bathdecor@gmail.com

Invoice No.
613
Delivery Note

Dated
19-Aug-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

HRV RESIDENCY PVT LTD.

Despatch Document No.

Delivery Note Date

H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM

GSTIN/UIN : 09AACCH5621H1ZO

State Name : Uttar Pradesh, Code : 09

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

E RICKSHAW

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CNS-WHT-963UFSM	69109000	2.00 Pcs	6,990.00	Pcs		13,980.00
2	JDS-WHT-25907N	69109000	1.00 Pcs	3,471.19	Pcs		3,471.19
3	JDS-WHT-25909	69109000	2.00 Pcs	2,322.03	Pcs		4,644.06
4	AIS-WHT-101851S220SPPSM	69109000	1.00 Pcs	6,949.15	Pcs		6,949.15
							29,044.40
	CGST@9%			9 %			2,614.00
	SGST@9%			9 %			2,614.00
	Round Off						(-)0.40

Less:

chdtd 011464 dt 25/8/21 Rs 171426/-
include Rs 34272/- only
25/8/21

Total

6.00 Pcs

₹ 34,272.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69109000	29,044.40	9%	2,614.00	9%	2,614.00	5,228.00
Total	29,044.40		2,614.00		2,614.00	5,228.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Eight Only**

Company's PAN

: AEIPG0957Q

Declaration

1. Goods once sold will not be taken back 2. Interest 24% PA will be charged on bill not paid in 30 days. 3. All disputes subject to GHAZIABAD Jurisdiction only. 4. We are not liable any types of shortage & breakage after delivery. Please Ensure at the time.

for Bath Decor (2021-22)



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(ORIGINAL FOR RECIPIENT)

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Near Kissan Chowk Vashundhara
Sector 11 Ghaziabad
Landline No. 0120 4203644
GSTIN/UIN: 09AEIPG0957Q2ZV
State Name : Uttar Pradesh, Code : 09
E-Mail : bathdecor@gmail.com

Invoice No.

614

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

19-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Motor Vehicle No.

E RICKSHAW

Buyer

HRV RESIDENCY PVT LTD.

H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM

GSTIN/UIN : 09AACCH5621H1ZO

State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPP-CHR-15193KPM ✓	84818020	1.00 Pcs	1,167.00	Pcs		1,167.00
2	OPP-CHR-15079NKPM ✓	84818020	3.00 Pcs	1,028.00	Pcs		3,084.00
3	SPJ-CHR-429 ✓	84818020	4.00 Pcs	739.83	Pcs		2,959.32
4	OPP-CHR-15233NKPM ✓	84818020	4.00 Pcs	1,886.00	Pcs		7,544.00
5	ARI-CHR-39173B ✓	84818020	2.00 Pcs	2,391.53	Pcs		4,783.06
6	AQT-CHT-3057P ✓	84818020	28.00 Pcs	275.42	Pcs		7,711.76
7	OPP-CHR-15083KPM ✓	84818020	3.00 Pcs	351.80	Pcs		1,055.40
							28,304.54
	CGST@9%			9 %			2,547.42
	SGST@9%			9 %			2,547.42
	Round Off						(-)0.38

Less:

Amount by chtr 01/4/21 dt 25/8/21
Rs 171426/- including Rs 33399/-

Total

45.00 Pcs

₹ 33,399.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	28,304.54	9%	2,547.42	9%	2,547.42	5,094.84
Total	28,304.54		2,547.42		2,547.42	5,094.84

Tax Amount (in words) : INR Five Thousand Ninety Four and Eighty Four paise Only

Company's PAN

: AEIPG0957Q

Declaration

1. Goods once sold will not be taken back 2. Interest 24% PA will be charged on bill not paid in 30 days. 3. All disputes subject to GHAZIABAD Jurisdiction only. 4. We are not liable any types of shortage & breakage after delivery. Please Ensure at the time.

for Bath Decor (2021-22)
Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bath Decor (2021-22)
 Shop No.-10, Plot No. ML3
 Near Kissan Chowk Vashundhara
 Sector 11 Ghaziabad
 Landline No. 0120 4203644
 GSTIN/UID: 09AEIPG0957Q2ZV
 State Name : Uttar Pradesh, Code : 09
 E-Mail : bathdecor@gmail.com

Invoice No
627
 Delivery Note

Dated
23-Aug-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

E RICKSHAW

Buyer

HRV RESIDENCY PVT LTD.
 H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM
 GSTIN/UID : 09AACCH5621H1ZO
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
✓ 1	CNS-WHT-963UFSM	69109000	2.00 Pcs	6,990.00	Pcs	13,980.00
✓ 2	JDS-WHT-25907N	69109000	1.00 Pcs	3,471.19	Pcs	3,471.19
✓ 3	JDS-WHT-25909	69109000	2.00 Pcs	2,322.03	Pcs	4,644.06
✓ 4	AIS-WHT-101851S220SPPSM	69109000	1.00 Pcs	6,949.15	Pcs	6,949.15
						29,044.40
						CGST@9%
					9 %	2,614.00
						SGST@9%
					9 %	2,614.00
						Round Off
						(-)0.40

Less:

Amount payable ch no 011664 dt 25/8/21
 Rs 171426 including R 34272
 Total 6.00 Pcs ₹ 34,272.00
 E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69109000	29,044.40	9%	2,614.00	9%	2,614.00	5,228.00
Total	29,044.40		2,614.00		2,614.00	5,228.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Eight Only**

Company's PAN

: AEIPG0957Q

Declaration

1. Goods once sold will not be taken back 2. Interest 24% PA will be charged on bill not paid in 30 days. 3. All disputes subject to GHAZIABAD Jurisdiction only. 4. We are not liable any types of shortage & breakage after delivery. Please Ensure at the time.

for Bath Decor (2021-22)

Authorised Signatory

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10/08/21

Page 1 of 1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bath Decor (2021-22)

Shop No.-10, Plot No. ML3
Near Kissan Chowk Vashundhara
Sector 11 Ghaziabad
Landline No. 0120 4203644
GSTIN/UID: 09AEIPG0957Q2ZV
State Name : Uttar Pradesh, Code : 09
E-Mail : bathdecoor@gmail.com

Invoice No.

625

Dated

23-Aug-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

HRV RESIDENCY PVT LTD.

H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM

GSTIN/UID : 09AACCH5621H1ZO

State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARS-WHT-39951UFSM	69109000	2.00 Pcs	8,785.59	Pcs		17,571.18
2	LYS-WHT-38901N	69109000	2.00 Pcs	3,094.92	Pcs		6,189.84
3	JCP-CHR-392415	39221000	6.00 Pcs	1,080.00	Pcs		6,480.00
							30,241.02
						CGST@9%	2,721.70
						SGST@9%	2,721.70
						Round Off	(-0.42)

Less

Amount by cheque 011464 dt 25/08/21
Rs 171426, included Rs 3568 only

Total

10.00 Pcs

₹ 35,684.00

E. & O.E

Amount Chargeable (in words)

NR Thirty Five Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69109000	23,761.02	9%	2,138.50	9%	2,138.50	4,277.00
39221000	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	30,241.02		2,721.70		2,721.70	5,443.40

Tax Amount (in words) : INR Five Thousand Four Hundred Forty Three and Forty paise Only

Company's PAN

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State Name : Uttar Pradesh, Code : 09
E-Mail : bathdecoor@gmail.com

Invoice No.

628

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Motor Vehicle No.

E RICKSHAW

Buyer

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28,304.54

CGST@9%

9 %

2,547.42

SGST@9%

9 %

2,547.42

Less:

Round Off

(-)-0.38

Freight & Forwarding Exp.

400.00

Amount Chargeable (in words): INR Thirty Three Thousand Seven Hundred Ninety Nine Only

Total

45.00 Pcs

₹ 33,799.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Ninety Nine Only

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