Bath Decor (2021-22)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shop No.-10, Plot No. ML3 Near Kissan Chowk Vashundhara Sector11 Ghaziabad Landline No.0120 4203644

GSTIN/UIN: 09AEIPG0957Q2ZV

E-Mail: bathdecoor@gmail.com

State Name: Uttar Pradesh, Code: 09

Supplier's Ref.

Delivery Note

Invoice No.

613

19-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Dated

HRV RESIDENCY PVT LTD. H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM

GSTIN/UIN State Name

Buyer

: 09AACCH5621H1ZO : Uttar Pradesh, Code: 09 Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

E RICKSHAW

Terms of Delivery

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

chrop of 1964 at 25/8/21 Ps. 17/426]

Total

6.00 Pcs

₹ 34,272.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Seventy Two Only

		nunureu se	venty i wo	Ulliy				
HSN/SAC			Taxable	Central Tax		State Tax		Total
69109000			Value	Rate	Amount	Rate	Amount	Tax Amount
			29,044.40	9%	2,614,00	9%	2,614,00	5,228.00
Tay Amount "		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 Declaration

: AEIPG0957Q

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 Juridiction only. 4. We are not liable any types of shortage & breakage after delivery. Please Ensure at the time,

This is a Computer Generated Invoice



Bath Decor (2021-22) Shop No.-10, Plot No. ML3 Near Kissan Chowk Vashundhara Sector11 Ghaziabad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 614

Delivery Note

Dated 19-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer HRV RESIDENCY PVT LTD.

Landline No.0120 4203644 GSTIN/UIN: 09AEIPG0957Q2ZV

GSTIN/UIN State Name

H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM 09AACCH5621H1ZO

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

Uttar Pradesh, Code: 09

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

E RICKSHAW

Terms of Delivery

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

by chtu 011464 dt 25/10/21

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 Central Tax State Tax Total 84818020 Value Rate Amount Rate Amount Tax Amount 28,304.54 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 Juridiction only. 4. We are not liable any types of shortage & breakage after delivery. Please

for Bat

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bath Decor (2021-22) Shop No.-10, Plot No. ML3 Shop No. - 10, 100 MLS Near Kissan Chowk Vashundhara Sector11 Ghaziabad Landline No.0120 4203644 GSTIN/UIN: 09AEIPG0957Q2ZV State Name: Uttar Pradesh, Code: 09 E-Mail: bathdecoor@gmail.com

Invoice No. 627 Delivery Note

Dated

23-Aug-2021 Mode/Terms of Payment

Supplier's Ref.

Buyer's Order No.

Other Reference(s)

HRV RESIDENCY PVT LTD. HRV RESIDENOT - SHAKTI KHAND-4, INDIRAPURAM

GSTIN/UIN State Name 09AACCH5621H1ZO Uttar Pradesh, Code: 09 Despatch Document No.

Delivery Note Date

Despatched through

Destination

Dated

Bill of Lading/LR-RR No.

Motor Vehicle No **E RICKSHAW**

Terms of Delivery

Description of Goods HSN/SAC Quantity Rate per Disc. % Amount CNS-WHT-963UFSM 69109000 2.00 Pcs 6,990.00 Pcs 13,980.00 JDS-WHT-25907N 69109000 1.00 Pcs 3,471.19 Pcs 3,471.19 JDS-WHT-25909 69109000 2.00 Pcs 2.322.03 Pcs 4,644.06 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 Less: (-)0.40

171426 In Shaling R 342

6.00 Pcs

₹ 34,272.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Two Hundred Seventy Two Only

Total Taxable Central Tax State Tax HSN/SAC Tax Amount Amount Amount Value Rate Rate 5,228.00 69109000 2,614,00 2,614.00 29,044.40 9% 2,614.00 2,614.00 5,228,00 29,044.40 Total

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 Juridiction only. 4. We are not liable any types of shortage & breakage after delivery. Please Ensure at the time.

for Bath Deco

Authorise

5210012024

State Name

Tax Invoice

Bath Decor (2021-22)

Shop No.-10, Plot No. ML3 Near Kissan Chowk Vashundhara Sector11 Ghaziabad Landline No.0120 4203644 GSTIN/UIN: 09AEIPG0957Q2ZV

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

Buyer HRV RESIDENCY PVT LTD.

H. NO. 72, 2ND FLOOR -SHAKTI KHAND-4, INDIRAPURAM 09AACCH5621H1ZO GSTIN/UIN

Uttar Pradesh, Code: 09

Invoice No.

625

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

23-Aug-2021 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods HSN/SAC Quantity Rate per Disc. % Amount ARS-WHT-39951UFSM 69109000 2.00 Pcs 8,785.59 Pcs LYS-WHT-38901N 17,571.18 69109000 2.00 Pcs 3,094.92 Pcs JCP-CHR-392415 6,189.84 39221000 6.00 Pcs 1,080.00 Pcs 6,480.00

30,241.02 CGST@9% 9 % 2,721.70 SGST@9% 9 % 2,721.70 Round Off (-)0.42

Power of by chood 1464 at 25] 08/21
PS 171424 , wohnd PS 3568 ely

Total

10.00 Pcs

₹ 35,684.00

E. & O.E

NR Thirty Five Thousand Six Hundred Eighty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9109000 23,761.02 2,138.50 2,138,50 4,277.00 9% 9221000 583.20 9% 583.20 1.166.40 6.480.00 9% 30,241.02 2,721.70 2,721.70 5,443.40 Total

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

ompany's PAN

: AEIPG0957Q

eclaration

Goods once sold will not be taken back 2. Interest 24% PA ill be charged on bill not paid in 30 days. 3. All disputes ibject to GHAZIABAD Juridiction only. 4. We are not liable

y types of shortage & breakage after delivery. Please isure at the time.

Amount Chargeable (in words)

This is a Computer Generated Invoice



22/00/2024

Buyer

GSTIN/UIN

State Name

HRV RESIDENCY PVT LTD.

Tax Invoice Bath Decor (2021-22) Invoice No. Shop No.-10, Plot No. ML3

Near Kissan Chowk Vashundhara Sector11 Ghaziabad Landline No.0120 4203644 GSTIN/UIN: 09AEIPG0957Q2ZV

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

: 09AACCH5621H1ZO

Uttar Pradesh, Code: 09

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

Supplier's Ref.

Delivery Note

628

(ORIGINAL FOR RECIPIENT)

Dated

23-Aug-2021

Mode/Terms of Payment

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. **E RICKSHAW**

Terms of Delivery

SI No		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OPP-CHR-15233NKPM	84818020 84818020 84818020 84818020 84818020 84818020	1.00 Pcs 3.00 Pcs 4.00 Pcs 4.00 Pcs 2.00 Pcs 28.00 Pcs 3.00 Pcs	1,167.00 1,028.00 739.83 1,886.00 2,391.53 275.42 351.80	Pcs Pcs Pcs Pcs Pcs		1,167.00 3,084.00 2,959.32 7,544.00 4,783.06 7,711.76 1,055.40
							28,304.54
	CGST@9% SGST@9% Less Round Off Freight & Forwarding Exp.	S F		9 9			2,547.42 2,547.42 (-)0.38 400.00

426/ mederl ps 337-99 mg 45.00 Pcs

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Ninety Nine Only State Tax Total Taxable Central Tax HSN/SAC Tax Amount Rate Amount Amount Value Rate 2,547.42 5,094.84 2,547.42 28,304.54 84818020 5,094.84 2,547.42 2,547.42 Total 28,304.54

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 Juridiction only. 4. We are not liable any types of shortage & breakage after delivery. Please Ensure at the time.

This is a Computer Generated Invoice

