

**INVOICE**  
**SUPPLY OF GOODS**  
**Subject to NAVI MUMBAI Jurisdiction**  
**TIRUPATI PAINTS**

**DEALERS OF: ASIAN PAINTS, BERGER PAINTS, AKZONOBEL, DR. FIXIT, SUNANDA, NEROLAC, SNOWCEM, INDIGO.**

Sales Add: SHOP NO C-95, VASHI PLAZA, PLOT NO 80/81, SEC 17, VASHI, NAVI MUMBAI 400703.

Phone.: 022-27891945/022-27891952 Mob.: 9322234283/9920192599/ 8369756778

Email. : nishit365@rediffmail.com

Name : ARUN ENTERPRISES	Invoice No. S0000282					
Add : A 12 TYPE COLONY ROOM NO-585 SEC-21 TURBHA NAVI MUMBAI 400703	Invoice Date. : 28/02/2019					
GSTIN : 27ANJPP7235Q1Z4	Challan No. : C00542,563,571					
State : 27-Maharashtra	Challan Date. : 17/02/2019					
State Code : 27	P.O. No. :					
	Due Date : 28/02/2019					
Sr.No	Description Of Goods	HSN	Qty	Rate	GST %	Amount
1	TIGER GOLD ADVANCE WALLPUTTY 20KG	3214	1 NOS	423.00	18	423.00
2	GP THINNER 5LTR	3814	1 NOS	500.00	18	500.00
3	AP TRUCARE INT PRIMER ST WHITE 4LTR	3208	1 NOS	559.00	18	559.00
4	GATTU WHITE 4LTR	3208	1 NOS	677.00	18	677.00
5	APEX TERACOTA	3209	1 NOS	296.00	18	296.00
6	GATTU WHITE 1LTR	3208	1 NOS	170.00	18	170.00
7	GP THINNER 2LTR	3814	1 NOS	220.00	18	220.00
8	L147 ROYAL LUXURY EMUL (HARMONY) 1LTR	3208	2 NOS	432.00	18	864.00
9	CLEAR PU INTERIOR MATT 1LTR	3208	1 NOS	627.00	18	627.00
10	MATT PAPER	6805	6 NOS	10.00	18	60.00
11	ROYAL BASECOAT WHITE 1LTR	3209	1 NOS	197.00	18	197.00
12	0427 ROYAL LUXURY EMUL (TERRACOTTA) 200ML	3209	1 NOS	130.00	18	130.00
13	8472 ROYAL LUXURY EMUL (WILD MUSHROOM)1LTR	3209	1 NOS	130.00	18	130.00
14	ROYAL SAMPAL COLOUR(AS PER CHALLAN)200ML	3209	10 NOS	130.00	18	1300.00
15	GATTU WHITE 1LTR	3208	1 NOS	170.00	18	170.00
16	TIGER SUPER FINE GOLD WHITING 20KG	2509	1 NOS	220.00	5	220.00
17	AP APCO GLS ENML AD GREY 1LTR	3208	2 NOS	148.00	18	296.00
18	7471 ROYAL (PRAIRIE GREEN) 200ML	3209	1 NOS	130.00	18	130.00
19	X157 ROYAL (GREEN EBONY) 200ML	3209	1 NOS	130.00	18	130.00
20	GATTU WHITE 4LTR	3208	1 NOS	677.00	18	677.00
21	AP TRUCARE INT PRIMER WT WHITE (4LT)	3209	1 NOS	423.00	18	423.00
22	KING KONG CHALK POWDER(GOLD MICROFI	2509	1 BAG	220.00	5	220.00

Invoice value : Nine Thousand, Eight Hundred Seventy Seven Only

GSTIN : 27CXQPM2596G1ZT

GST %	Taxable Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Taxable Value	8,419.00
GST 0 %	0.00				0.00	Transport Charges	0.00
GST 5 %	440.00	11.00	11.00	0.00	462.00	Add : SGST	729.11
GST 12 %	0.00			0.00	0.00	Add : CGST	729.11
GST 18 %	7,979.00	718.11	718.11	0.00	9,415.22	Add : IGST	0.00
GST 28 %	0.00			0.00	0.00	GST Total	1,458.22
<b>Total</b>	<b>8,419.00</b>	<b>729.11</b>	<b>729.11</b>	<b>0.00</b>	<b>9,877.22</b>	<b>Grand Total</b>	<b>9,877.00</b>

**Term & Condition**

1. INTEREST @ 18 % WILL BE CHARGED IF NOT PAID WITHIN DUE DAYS

2. CHEQUE RETURN CHARGES RS 500/-

**Bank Details :**

Bank Name : IDFC Bank

Current A/C No: 10030387011

Branch Name: VASHI, THANE

IFSC Code: IDFB0040103

For TIRUPATI PAINTS

Authorised Signatory

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>NEW BOMBAY PAINTS</b> SHOP NO. 5, RAJ UDAY CHS, PLOT NO. 109, SECTOR- 1, SANPADA NAVI MUMBAI-400705 GSTIN/UIN: 27BJPPK5004B1ZI State Name : Maharashtra, Code : 27 Contact : 02241319552,8652262746  <b>Buyer</b> <b>ARUN ENTERPRISES</b> A 2 TYPE COLONY, ROOM NO. 585,SECTOR 21, NEAR HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA - 400705 GSTIN/UIN : 27ANJPP7235Q1Z4 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1330	27-Feb-2019
	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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>RADIANT WHITE ROYALE 4 LTR</b>	3209	18 %	<b>1 nos</b>	1,440.68	nos		<b>1,440.68</b>
2	<b>BROWN PGE 1 LTR</b>	3208	18 %	<b>2 nos</b>	203.39	nos		<b>406.78</b>
3	<b>REDOXIDE AMPRO 1 LTR</b>	3208	18 %	<b>1 nos</b>	144.07	nos		<b>144.07</b>
4	<b>TRUC EXT PRIMER WHITE C 4LT</b>	3209	18 %	<b>1 nos</b>	466.10	nos		<b>466.10</b>
5	<b>AB2 APEX 4 LTR</b>	3209	18 %	<b>1 nos</b>	864.41	nos		<b>864.41</b>
6	<b>BLACK AUS 50 ML</b>	3213	18 %	<b>1 nos</b>	29.66	nos		<b>29.66</b>
7	<b>APCO PR STN ENL - SILVER GREY (0615) - 1 LTR</b>	3208	18 %	<b>1 nos</b>	254.24	nos		<b>254.24</b>
8	<b>POP 5KG</b>	25202000	5 %	<b>1 Bag</b>	57.14	Bag		<b>57.14</b>
9	<b>ROLLER BLACK POLY SMALL 6"</b>	9603	18 %	<b>1 PC</b>	67.80	PC		<b>67.80</b>
10	<b>6" INCH MICRO FABRIC ROLLER</b>	9303	18 %	<b>1 PC</b>	67.80	PC		<b>67.80</b>

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>MUMBAY PAINTS</b> 1 <sup>ST</sup> FLOOR NO. 5, RAJ UDAY CHS, LOT NO. 109, SECTOR- 1, SANPADA NAVI MUMBAI-400705 GSTIN/UIN: 27BJPPK5004B1ZI State Name : Maharashtra, Code : 27 Contact : 02241319552,8652262746	Invoice No.	Dated
	1330	27-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
<b>ARUN ENTERPRISES</b> A 2 TYPE COLONY, ROOM NO. 585,SECTOR 21, NEAR HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA - 400705 GSTIN/UIN : 27ANJPP7235Q1Z4 State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

**Amount Chargeable (in words)**

**INR Five Thousand Seven Hundred Thirty Five Only**

#### Company's Bank Details

**Bank Name : Union Bank**

A/c No. : 629701010050281

Branch & IFS Code: Sanpada & UBIN0562971

for NEW BOMB.

FOR NEW LOW-PRICE PLATES  
MAN

**for NEW BOMBAY PAINTS**

Authorised Signatory

Company's PAN : BJPPK5004B

### Declaration

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

This is a Computer Generated Invoice

$$8-3-19 = 117383 - 5735$$

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

1330

Dated 27-Feb-2019

**NEW BOMBAY PAINTS**  
SHOP NO. 5, RAJ UDAY CHS,  
PLOT NO. 109, SECTOR- 1,  
SANPADA NAVI MUMBAI-400705  
GSTIN/UIN: 27BJPPK5004B1ZI  
State Name : Maharashtra, Code : 27  
Contact : 02241319552,8652262746

Party : **ARUN ENTERPRISES**

A 2 TYPE COLONY, ROOM NO. 585,SECTOR 21, NEAR  
HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA  
- 400705

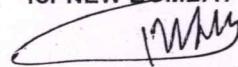
GSTIN/UIN : 27ANJPP7235Q1Z4

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	3,686.45	9%	331.78	9%	331.78	663.56
3208	805.09	9%	72.46	9%	72.46	144.92
3213	29.66	9%	2.67	9%	2.67	5.34
25202000	57.14	2.50%	1.43	2.50%	1.43	2.86
9603	220.34	9%	19.83	9%	19.83	39.66
9303	67.80	9%	6.10	9%	6.10	12.20
Total	4,866.48		434.27		434.27	868.54

Tax Amount (in words) : **INR Eight Hundred Sixty Eight and Fifty Four paise Only**

for NEW BOMBAY PAINTS



Authorised Signatory



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Shree Shanti Jain Stores**  
4, Sadanad Vasudev Bhuvan,  
Main Kasturba Road, Borivali (East)  
Mumbai-400066  
GSTIN/UIN: 27AACFS4125N1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : shreeshanti1947@yahoo.com

## Buyer

**Arun Enterprises**  
A 2 Type Colony Room No 585 Sector No 21 Near  
Hotel Yogi Turbr Navi Mumbai  
9821136186 Arun Bhai  
**GSTIN/UIN** : 27ANJPP7235Q1Z4  
**State Name** : Maharashtra, Code : 27

Invoice No. <b>SSJS/2094</b>	Dated <b>21-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>Ssjs/1108</b>	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

**Indian Rupees Seven Thousand Five Hundred Seventeen Only**

### Company's Bank Details

Company's Bank Details : The Mogaveera Co.

Bank Name : **State Bank of India**  
A/c No. : **006180100002547**

A/c No.: Branch & IFS Code: Borivali West & IBKL0452MCE  
for Shree Shant

~~for Shree Shanti Jain Stores~~

Company's PAN : AACFS4125N

## Declaration

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

~~for Shree Shanti Jain Stores~~

**Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 21-Feb-2019

Invoice No. SSJS/2094

Shree Shanti Jain Stores  
4, Sadanad Vasudev Bhuvan,  
Main Kasturba Road, Borivali (East)  
Mumbai-400066  
GSTIN/UIN: 27AACFS4125N1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : shreeshanti1947@yahoo.com

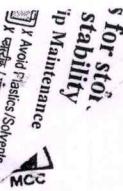
Party : Arun Enterprises  
A 2 Type Colony Room No 585 Sector No 21 Near  
Hotel Yogi Turb Navi Mumbai  
9821136186 Arun Bhai  
GSTIN/UIN : 27ANJPP7235Q1Z4  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	2,144.07	9%	192.97	9%	192.97	385.94
2710	186.44	9%	16.78	9%	16.78	33.56
3208	3,601.69	9%	324.16	9%	324.16	648.32
68052040	209.34	9%	18.84	9%	18.84	37.68
2530	19.04	2.50%	0.48	2.50%	0.48	0.96
96034020	84.75	9%	7.63	9%	7.63	15.26
3079099	127.12	9%	11.44	9%	11.44	22.88
<b>Total</b>	<b>6,372.45</b>		<b>572.30</b>		<b>572.30</b>	<b>1,144.60</b>

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

for Shree Shanti Jain Stores

Authorised Signatory



## Tax Invoice

MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)  
Aakansha Co-Op. Society;  
Shop No.1, Trikamdas Road,  
Kandivali (W) Mumbai.  
GSTIN/UIN: 27ABEFM9526A1ZD  
State Name : Maharashtra, Code : 27  
E-Mail : mccllp@yahoo.com

### Buyer

**ARUN ENTERPRISES (PHADATARE)**

GS

Sta

: 27ANJPP7235Q1Z4  
: Maharashtra, Code : 27

Invoice No. <b>MCC/18-19/02846</b>	Dated <b>21-Feb-2019</b>
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	

E & O E

**Amount Chargeable (in words)**

**INR Six Thousand Three Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	4,788.12	9%	430.92	9%	430.92	861.84
3209	576.27	9%	51.86	9%	51.86	103.72
3213	33.90	9%	3.05	9%	3.05	6.10
<b>Total</b>	<b>5,398.29</b>		<b>485.83</b>		<b>485.83</b>	<b>971.66</b>

Tax Amount (in words) : **INR Nine Hundred Seventy One and Sixty Six paise Only**

Company's PAN : ABEFM9526A

#### Declaration

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 : KARNATAKA BANK LTD.-1

Bank Name : KARNATAKA BANK  
A/c No. : 0932000100367201

A/C No. : 0992000100  
Branch & IES Code: KARB000093

for MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)



Authorised Signatory

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Shree Shanti Jain Stores**  
4, Sadanad Vasudev Bhavan,  
Main Kasturba Road, Borivali (East)  
Mumbai-400066  
GSTIN/UIN: 27AACFS4125N1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : shreeshanti1947@yahoo.com

Buyer

Arun Enterprises

A 2 Type Colony Room No 585 Sector No 21 Near  
Hotel Yogi Turbr Navi Mumbai  
9821136186 Arun Bhai  
GSTIN/UIN : 27ANJPP7235Q1Z4  
State Name : Maharashtra, Code : 27

Invoice No. <b>SSJS/2070</b>	Dated <b>19-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>2319</b>	Dated <b>19-Feb-2019</b>
Despatch Document No. <b>Ssjs/1055</b>	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	THINNER 20 LTR Asian	3814	1 no	1,822.03	no		1,822.03
2	Brown Paper Meter	68052040	1 Mtr	33.90	Mtr		33.90
3	TRACTOR EML.WHITE 1 LTR Colour	3209	1.00 Ltrs	211.86	Ltrs		211.86
							2,067.79
			CGST (SALES)				186.10
			SGST (SALES)				186.10
			Round Off (S)				0.01
			Total				₹ 2,440.00

Amount Chargeable (in words)

~~440.00~~

**Indian Rupees Two Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3814	1,822.03	9%	163.98	9%	163.98	327.96
68052040	33.90	9%	3.05	9%	3.05	6.10
3209	211.86	9%	19.07	9%	19.07	38.14
<b>Total</b>	<b>2,067.79</b>		<b>186.10</b>		<b>186.10</b>	<b>372.20</b>

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Two and Twenty paise Only.

Company's PAN : AACES4125N

#### **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 : The Mogaveera Co-Operative Bank O/D A/C**

Bank Name : The Mogaveera Co  
A/c No. : 006180100002547

Branch & IFS Code : Borivali West & IBKL0452MCB

**for Shree Shanti Jain Stores**

for Shree Chanti & Son Stores

**Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## DELIVERY CHALLAN

(Duplicate)

!! OM SAI RAM !!

SHREE MAHAVIRAYA NAMAH !!

Shree Shanti Jain Stores

HOUSE OF HARDWARE

4, Sadanad Vasudev Bhuvan,, Main Kasturba Road,Borivali (East), Mumbai-400066  
 Phone No:- 28057852 / 28077740 , Email:- shreeshanti1947@yahoo.com  
 GST NO. : 27AACFS4125N1ZZ

Party Name.: Arun Enterprises

Order No. : 2319  
 Order Date. : 21-Feb-2019  
 PO No. :  
 Destination. :

Party No.	GST No.	Description	HSN Code	Qty	Rate	GST Rate		Amount
						CGST	SGST	
1		THINNER 20 LTR	3814	1 no	2,150.00	9 %	9 %	2,150.00
2		Brown Paper Meter	68052040	1 Mtr	40.00	9 %	9 %	40.00
3		TRACTOR EML.WHITE 1 LTR	3209	1.00 Ltrs	250.00	9 %	9 %	250.00
Gross Total								2,440.00

Terms &amp; condition

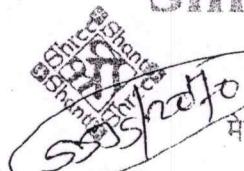
FOR Shree Shanti Jain Stores

E.&amp;O.E

IN NO. : 27AACFS4125N12Z DELIVERY CHALLAN

④ : 2805 78 52

# SHREE SHANTI JAIN STORES™



मन करतुरबा रोड, बोरीवली (पूर्व), मुंबई - 400 066.



No. 1055 / 2348

Date: 19/9/19

M/s. DRIVE COMPUTER

For SHREE SHANTI JAIN STORES

**Receiver's Signature**

T

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Shree Shanti Jain Stores**  
4, Sadanad Vasudev Bhuvan,  
Main Kasturba Road, Borivali (East)  
Mumbai-400066  
GSTIN/UIN: 27AACFS4125N1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : shreeshanti1947@yahoo.com

### Buyer

Arun Enterprises

A 2 Type Colony Room No 585 Sector No 21 Near  
Hotel Yogi Turb Navi Mumbai  
9821136186 Arun Bhai  
GSTIN/UIN : 27ANJPP7235Q1Z4  
State Name : Maharashtra, Code : 27

Invoice No. <b>SSJS/2043</b>	Dated <b>16-Feb-2019</b> Mode/Terms of Payment
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>2303</b>	Dated <b>16-Feb-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Arun Bhai-9821136186</b>
Terms of Delivery	

**Amount Chargeable (in words)**

**Amount Chargeable (in words)**  
**Indian Rupees Four Thousand Four Hundred Eighty Only**

Company's PAN : AACFS4125N

#### **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 : The Mogaveera Co-Operative Bank O/D A/C**

Bank Name : The Megaventure Co.  
A/c No. : 006180100002547

Branch & IES Code : Borivali West & IE

for Shree Shant

for Shree Chanti Sam. Stores

1

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SSJS/2043

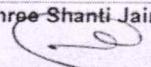
Dated 16-Feb-2019

Shree Shanti Jain Stores  
4, Sadanad Vasudev Bhuvan,  
Main Kasturba Road, Borivali (East)  
Mumbai-400066  
GSTIN/UIN: 27AACFS4125N1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : shreeshanti1947@yahoo.com

Party : Arun Enterprises  
A 2 Type Colony Room No 585 Sector No 21 Near  
Hotel Yogi Turbr Navi Mumbai  
9821136186 Arun Bhai  
GSTIN/UIN : 27ANJPP7235Q1Z4  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3814	1,991.53	9%	179.24	9%	179.24	358.48
3208	830.51	9%	74.75	9%	74.75	149.50
5208	47.62	2.50%	1.19	2.50%	1.19	2.38
3209	483.05	9%	43.47	9%	43.47	86.94
68052040	381.50	9%	34.34	9%	34.34	68.68
5209	67.80	9%	6.10	9%	6.10	12.20
<b>Total</b>	<b>3,802.01</b>		<b>339.09</b>		<b>339.09</b>	<b>678.18</b>

Tax Amount (in words) : Indian Rupees Six Hundred Seventy Eight and Eighteen paise Only

for Shree Shanti Jain Stores  
  
Authorised Signatory

## DELIVERY CHALLAN

(Duplicate)

!! OM SAI RAM !!

!! SHREE MAHAVIRAYA NAMAH !!

*Shree Shanti Jain Stores*

HOUSE OF HARDWARE

SSJS/2043

4, Sadanad Vasudev Bhuvan,, Main Kasturba Road, Borivali (East), Mumbai-400066  
 Phone No:- 28057852 / 28077740 , Email:- shreeshanti1947@yahoo.com

GST NO. : 27AACFS4125N1ZZ

Party Name.:	Arun Enterprises 9821136186 Arun Bhai	Order No.	: 2303		
		Order Date.	: 16-Feb-2019		
		PO No.	:		
		Destination.	:		
Party GST No.	27ANJPP7235Q1Z4	HSN Code	Qty	Rate	GST Rate
No.	Description				CGST SGST
1	DKLAC 143 N.C.THINNER -R20 LTR	3814	1 can	2,350.00	9 % 9 %
2	ESDEE P S WHITE 4LTR	3208	1 no	980.00	9 % 9 %
3	Sadi	5208	1 PC	50.00	2.50 % 2.50 %
4	GRAND WHITE ROYALE 1 LTR	3209	1 nos	420.00	9 % 9 %
5	Sukha Papar	68052040	50 PC	9.00	9 % 9 %
6	Royal Colour 200ml	3209	1 nos	150.00	9 % 9 %
7	ROLLER	96034020	1 nos	80.00	9 % 9 %
<i>Andraid</i>					4,480.00
Gross Total					

Terms &amp; condition

E.&amp;O.E

FOR Shree Shanti Jain Stores

# Tax Invoice

<b>MAHVIR COLOUR COMPANY LLP - (From 1-Jul-2017)</b> Aakansha Co-Op. Society; Shop No.1, Trikamdas Road, Kandivali (W) Mumbai. GSTIN/UIN: 27ABEFM9526A1ZD State Name : Maharashtra, Code : 27 E-Mail : mccllp@yahoo.com		Invoice No.		Dated			
		MCC/18-19/02769		13-Feb-2019			
		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							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc in Rs.	Disc. %	Amount
1	DUCO REG WHITE (4LTR)	3208	1.0 nos	1,398.31	nos		1,398.31
2	CMB RH IS201 (02)	3208	2.0 nos	1,228.81	nos		2,457.62
3	CLEAR PU INTERIOR SEALER 4 LTR <small>AP Woodtech PU Interior Sealer Clear 4 LTR</small>	3208	1.0 nos	1,822.03	nos		1,822.03
							5,677.96
							511.02
							511.02
	Total		4.0 nos				₹ 6,700.00
							E. & O.E

Amount Chargeable (in words)

**INR Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	5,677.96	9%	511.02	9%	511.02	1,022.04
Total	5,677.96		511.02		511.02	1,022.04

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

Credit/Debit Card Ref No. : 904415007765



Company's PAN : ABEFM9526A

Declaration

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

for MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)

Authorised Signatory

This is a Computer Generated Invoice

**INVOICE**  
**SUPPLY OF GOODS**  
**Subject to NAVI MUMBAI Jurisdiction**

# TIRUPATI PAINTS

**DEALERS OF: ASIAN PAINTS, BERGER PAINTS, AKZONOBEL, DR. FIXIT, SUNANDA, NEROLAC, SNOWCEM, INDIGO.**

Sales Add: SHOP NO C-95, VASHI PLAZA, PLOT NO 80/81, SEC 17, VASHI, NAVI MUMBAI 400703.  
 Phone.: 022-27891945/022-27891952 Mob.: 9322234283/9920192599/ 8369756778

Email: nishit365@rediffmail.com

Name : ARUN ENTERPRISES	Add : A 12 TYPE COLONY ROOM NO-585 SEC-21 TURBHA NAVI MUMBAI 400703	Invoice No. S0000241 Invoice Date. : 12/02/2019 Challan No. : 373,492,497,521 Challan Date. : 03/12/2018 P.O. No. : Due Date : 12/02/2019				
GSTIN : 27ANJPP7235Q1Z4						
State : 27-Maharashtra						
State Code : 27						
Sr.No	Description Of Goods	HSN	Qty	Rate	GST %	Amount
1	0951 APCOLITE (CORAL SHELL) 4LTR	3208	1 NOS	957.00	18	957.00
2	AP APCO GLS ENAMEL SIG.RED 500ML	3208	1 NOS	135.00	18	135.00
3	ASIAN Z.C.P RED OXIDE PRIMER 1LTR	3208	1 NOS	148.00	18	148.00
4	MASKING TAP (BLD)	4811	1 NOS	220.00	18	220.00
5	7430 ROYAL LUXURY EMUL (DREAM SCAPES) 1LTR	3209	3 NOS	491.00	18	1473.00
6	7455 ROYAL LUXURY EMUL (MARITIME GREEN)1LTR	3209	1 NOS	457.00	18	457.00
7	X112 ROYAL PLY TOP COAT (GLOWING RUST)1LTR	3208	1 NOS	660.00	18	660.00
8	DK LAC THINNER 5LTR	3814	1 NOS	635.00	18	635.00
9	GATTU WHITE 4LTR	3208	1 NOS	661.00	18	661.00

Invoice value :Six Thousand, Three Hundred Eight Only

GSTIN : 27CXQPM2596G1ZT		Taxable Value 5,346.00					
GST %	Taxable Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Taxable Value	5,346.00
GST 0 %	0.00				0.00	Transport Charges	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	Add : SGST	481.14
GST 12 %	0.00			0.00	0.00	Add : CGST	481.14
GST 18 %	5,346.00	481.14	481.14	0.00	6,308.28	Add : IGST	0.00
GST 28 %	0.00			0.00	0.00	GST Total	962.28
Total	5,346.00	481.14	481.14	0.00	6,308.28	Grand Total	6,308.00

Term & Condition

1. INTEREST @ 18 % WILL BE CHARGED IF NOT PAID WITHIN DUE DAYS

2. CHEQUE RETURN CHARGES RS 500/-

Bank Details :

Bank Name : IDFC Bank  
 Current A/C No: 10030387011  
 Branch Name: VASHI,THANE  
 IFSC Code: IDFB0040103

For TIRUPATI PAINTS

*NHM*

Authorised Signatory

# vijay sales®

## TAX INVOICE

**VASHI BR**

Palm Beach Galleria, Palm Beach Rd., Vashi, Navi Mumbai-400703

State : 27 Maharashtra Tel No : 022-62457979

GSTN No : 27AAAFV0219J1ZB PAN No : AAAFV0219J

V. No : 163-R-SIA 247

Date : 11-02-2019

TW.V. No : 163-R-SOA 749

**Ref. No. : 163190001898**
**Name : ARUN ENTERPRISES**
**Address To : A 2 COLONY ROOM NO 585  
City : SEC 21**
**Ship To : A 2 COLONY ROOM NO 585  
City : SEC 21**
**From : TURBHE NAVI MUMBAI**
**State : 27 Maharashtra Pin : 400613**
**Contact No : 9821136186  
GSTN No : 27ANJPP7235Q1Z4  
PAN No : ANJPP7235Q1Z4**
**From : TURBHE NAVI MUMBAI  
State : 27 Maharashtra  
Contact No : 9821136186  
GSTN No : 27ANJPP7235Q1Z4  
Email ID :**

Serial No	Item Name	HSN Code	Qty	Rate	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
1	REDMI MOBILE NOTE 5 PRO 6GB 64GB ROSE GOLD	8517	1	12410.71	6.00 745	6.00 745		13900
11940-15840260	1 Yr VS+ EW for Mobiles - 10K - 15K	9987	1	677.97	9.00 61	9.00 61		800
					806	806		14700
<b>Totals</b>								<b>14700</b>
<b>Total :</b>								<b>14700</b>
<b>Payments :</b>								<b>14700</b>
<b>Balance :</b>								
<b>GST TAX Summary :</b>		<b>CGST</b>	<b>CGST Amt</b>	<b>SGST</b>	<b>SGST Amt</b>	<b>IGST</b>	<b>IGST Amt</b>	<b>GST</b>
		1.5%		1.5%		3%		3%
		2.5%		2.5%		5%		5%
		6%	745	6%	745	12%		12% 1489
		9%	61	9%	61	18%		18% 122
		14%		14%		28%		28%
			806		806			1611

**Remarks :**

Customer Care No :

Delivery Helpline No : 022-66227722



163-R-SIA 247

Thank You. Come again.

For VIJAY SALES

## Tax Invoice



MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)  
Aakansha Co-Op. Society;  
Shop No.1, Trikamdas Road,  
Kandivali (W) Mumbai.  
GSTIN/UIN: 27ABEFM9526A1ZD  
State Name : Maharashtra, Code : 27  
E-Mail : mccllp@yahoo.com

### Buyer

ARUN ENTERPRISES (PHADATARE)

GSTIN/UIN : 27ANJPP7235Q1Z4  
State Name : Maharashtra, Code : 27

Contact No.:

Invoice No. <b>MCC/18-19/02704</b>	Dated <b>7-Feb-2019</b>
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
<b>Terms of Delivery</b>	

Amount Chargeable (in words)

**INR Three Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	2,881.36	9%	259.32	9%	259.32	518.64
3814	135.59	9%	12.20	9%	12.20	24.40
<b>Total</b>	<b>3,016.95</b>		<b>271.52</b>		<b>271.52</b>	<b>518.64</b>

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

Company's PAN : ABEMM9526A

### 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 : KARNATAKA BANK LTD.-1  
A/c No. : 0932000100367201  
Branch & IFS Code: KARB0000093

for MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)

**Authorised Signatory**

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)  
 Aakansha Co-Op. Society;  
 Shop No. 1, Trikamdas Road,  
 Kandivali (W) Mumbai.  
 GSTIN/UIN: 27ABEFM9526A1ZD  
 State Name : Maharashtra, Code : 27  
 E-Mail : mccllp@yahoo.com

Buyer

ARUN ENTERPRISES (PHADATARE)

GSTIN/UIN : 27ANJPP7235Q1Z4

PAN/IT No

State Name : Maharashtra, Code : 27

Contact No..

Invoice No.	Dated
MCC/18-19/030012	8-Mar-2019
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Disc %	Amount
1	DUCO REG WHITE (4LTR)	3208	1.0 nos	1,779.66	nos			1,779.66
2	DUCO REG WHITE (1LTR)	3208	1 LTR	457.63	LTR			457.63
3	SHINGAR EXTERIOR EMULSION COLOURS BLACK (1LTR)	3209	1.0 nos	194.92	nos			194.92
4	W.P.P.DEERFOS NO-320	6805	12 PC	12.71	PC			152.52
<b>CGST</b> <b>SGST</b> <i>Round Off</i>								
<b>2,584.73</b> <b>232.63</b> <b>232.63</b> <b>0.01</b>								
<b>Total</b>								
<b>₹ 3,050.00</b>								

amount Chargeable (in words) **E. & O.E**

₹R Three Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
208	2,237.29	9%	201.36	9%	201.36	402.72
209	194.92	9%	17.54	9%	17.54	35.08
305	152.52	9%	13.73	9%	13.73	27.46
Total		<b>2,584.73</b>	<b>232.63</b>	<b>232.63</b>	<b>465.26</b>	

Amount (in words) : **INR Four Hundred Sixty Five and Twenty Six paise Only**

Company's PAN

ABEFM9526A

declaration

I 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 : KARNATAKA BANK LTD.-1  
 A/c No. : 0932000100367201  
 Branch & IFS Code: KARB0000093

for MAHAVIR COLOUR COMPANY LLP - (From 1-Jul-2017)



Authorised Signatory

This is a Computer Generated Invoice

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