

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Misthi Associates

Shop No.10 Block No.20  
Shree Market Sanjay Place  
Agra  
Uttar Pradesh - 282002, India  
GSTIN/UIN : 09ABXP2197SL1ZV  
State Name : Uttar Pradesh, Code : 09  
Contact : 9700411167 +91 9316104164  
E-Mail : misthi.associates@gmail.com  
www.misthiassociates.com

Invoice No.

1373

Dated

31-Mar-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

## MONIKA ENGINEERS &amp; CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

## MONIKA ENGINEERS &amp; CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Conbextra EP-10(4.5LTR)	3824	8 nag	4,963.00	39,704.00

CGST 9%

9 %

3,573.36

SGST 9%

9 %

3,573.36

Round Off

0.28

Total

8 nag

₹ 46,851.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only

E &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	39,704.00	9%	3,573.36	9%	3,573.36	7,146.72
	Total		3,573.36		3,573.36	7,146.72

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Forty Six and Seventy Two paise Only

Company's Bank Details

Bank Name : IDBI Bank C/A No.43494

A/c No. : 0080102000043494

Branch &amp; IFS Code : Sanjay Place, Agra, IFS: IDIB0000080

Pre Authenticated by

for Misthi Associates

Declaration

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

Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Mishli Associates

Shop. No.10 Block No.20  
Shree Market Sanjay Place  
Agra  
Uttar Pradesh - 282002, India  
GSTIN/UIN: 09APPPS1975L1ZVV  
State Name : Uttar Pradesh, Code : 09  
Contact : 9760411165, +91 9310104164  
E-Mail : mishli.associates@gmail.com  
www.mishliassociates.com

Consignee

## MONIKA ENGINEERS &amp; CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

## MONIKA ENGINEERS &amp; CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No.

1304

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra EP-10(4.5LTR)	3824	8 nag	4,863.00	nag	39,704.00
	CGST 9%			9 %		3,573.36
	SGST 9%			9 %		3,573.36
	Round Off					0.28

Amount Chargeable (in words)

Total

8 nag

₹ 46,851.00

E &amp; O E

Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only

HSN/SAC

3824	Taxable Value	Central Tax Rate 9%	Central Tax Amount	State Tax Rate 9%	State Tax Amount	Total Tax Amount
	39,704.00	9%	3,573.36	9%	3,573.36	7,146.72
Total	39,704.00		3,573.36		3,573.36	7,146.72

Tax Amount (in words)

Indian Rupees Seven Thousand One Hundred Forty Six and Seventy Two paise Only

Company Bank Details  
Bank Name :  
A/c No :  
Branch :  
Pre Authorised by

IDBI Bank C/A No. 4339  
001010200004  
Branch :  
for Mishli Associates

Declaration

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

Authorised Signatory  
Name  
Designation

Issued by  
Name  
Designation

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Misthi Associates

Shop No.10 Block No.20  
Shree Market Sanjay Place  
Agra  
Uttar Pradesh - 202002, India  
GSTIN/UIN: 09AAPPB1975L1ZV  
State Name: Uttar Pradesh, Code: 09  
Contact: 9780411167, +91 9319104164  
E-Mail: misthi.associates@gmail.com  
www.misthiassociates.com

Invoice No.

1302

Dated

22-Mar-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

## MONIKA ENGINEERS &amp; CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code: 09

Buyer (if other than consignee)

## MONIKA ENGINEERS &amp; CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code: 09  
Place of Supply : Uttar Pradesh

SI No. Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 Cenbextra EP-10(4.5LTR)

3824

8 nag

4,963.00 nag

39,704.00

CGST 9%

SGST 9%

Round Off

9 %

3,573.36

9 %

3,573.36

0.28

Total

8 nag

₹ 46,851.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only

HSN/SAC

3824

Taxable Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

Tax Amount (in words)

Indian Rupees Seven Thousand One Hundred Forty Six and Seventy Two paise Only

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

IDBI Bank C/A No. 43494

A/c No.

0080102000043494

Branch &amp; IFS Code

Sanjay Place, Agra &amp; IBBI 0000080

Pre Authenticated by

for Misthi Associates

Authorized Signatory

Name

Designation

Issuing Signatory

Name

Designation

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Misthi Associates

Shop No. 10 Block No. 20  
Shree Market Sanjay Place  
Agra  
Uttar Pradesh - 202002, India  
GSTIN/UIN : 09ABXPP51975L12VV  
State Name : Uttar Pradesh, Code : 09  
Contact : 9780411187 +91 9319104154  
E-Mail : misthi.associates@gmail.com  
www.misthiassociates.com

Consignee

## MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P12S  
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

## MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P12S  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No.

1238

Delivery Note

Dated

12-Mar-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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fosroc Renderoc Plug 15 Kg	3824	30 nag	855.00	nag	25,650.00
	CGST 9%			9 %		2,308.50
	SGST 9%			9 %		2,308.50

Total 30 nag ₹ 30,267.00  
E & O E

Amount Chargeable (In words)

Indian Rupees Thirty Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
3824	25,650.00	9%	2,308.50	9%	2,308.50	4,617.00
Total	25,650.00		2,308.50		2,308.50	4,617.00

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Seventeen Only

Company's Bank Details

Bank Name : IDBI Bank C/A No.43494  
A/c No : 0080102000043494  
Branch & IFSC Code : Sanjay Place, Agra & IBKL0000080  
Pre Authenticated by : for Misthi Associates

## Declaration

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

Authorized Signatory

Name

Designation

Issue Signatory

Name

Designation

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Mishri Associates

Shop. No.10 Block No.20  
Shree Market Sanjay Place  
Agra  
Uttar Pradesh - 202002, India  
GSTIN/UIN: 09APPP51975L1ZV  
State Name: Uttar Pradesh, Code: 09  
Contact: 9700411167, +91 9319104104  
E-Mail: mishri.associates@gmail.com  
www.mishriassociates.com

## Consignee

### MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

### MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,  
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India  
GSTIN/UIN : 09ABXPA3079P1ZS  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No.

1228

Dated

10-Mar-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fosroc Conbextra GP2 (26kg)	3824	100 nag	390.00	nag	39,000.00
	CGST 9%				9 %	3,510.00
	SGST 9%				9 %	3,510.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Twenty Only

100 nag

₹ 46,020.00

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
Total	39,000.00		3,510.00		3,510.00	7,020.00

Tax Amount (in words) : Indian Rupees Seven Thousand Twenty Only

## 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

A/c No.

Branch & IFS Code

Pre Authenticated by

IDBI Bank CJA No.43494

0080102000043494

Sanjay Place, Agra & IBKL0000080

for Mishri Associates

Authorised Signatory Name

Designation

Issuing Signatory Name

Designation

This is a Computer Generated Invoice