Shob Merket sarigly remained to Agra Ottar Pradesh - 282002, India OSTINUIN 03APPPS1978L1ZW State Name - Uter Pradesh, Geete Contact - 9700411187.-91 93790 E-Mail - mish associates@gmail.or - 107481...mish associates@gmail.or Consignee Brown's Center No. MONIKA ENGINEERS & CONSTRUCTION 1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura, Despatch Document No. Delivery Note Date Uttar Pradesh, 281001, Uttar Pradesh - 281001, India : 09ABXPA3079P1ZS GSTINATIN Despaiched through Destination State Name · Illtar Pradesh, Code: 09 Terms of Delivery Buver (if other than consignee) MONIKA ENGINEERS & CONSTRUCTION 1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura, Uttar Pradesh, 281001, Uttar Pradesh - 281001, India GSTINIUIN : 09ABXPA3079P1ZS · Litter Proriesh Code : 09 Place of Supply : Uttor Prodesh HSNISAC SI Description of Goods No 1 Conbextra EP-10(4,5LTR) 3824 8 nao 4,963.00 nag 39.704.00 COST 950 3.573.36 SGST 9% 9.50 3,573,36 Round Off 0.28 8 nag ₹ 46.851.00 Amount Chargeable (in words) Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only Taxable Central Tax Tax Total Value Amoun Amount Rate Tax Amount 3,573,36 7.146.72 Total 39,704.00 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 Rank Name : IDBI Bank C/A No.43494 0080102000043494 Branch & IFS Code : Saniay Place Ager & Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and opried Designation This is a Computer Generated Invoice

Tax Invoice

Invalor No.

Delivery Note Supplier's Ref

1373

Misthi Associates

Shop, No.10 Block No.20 Shop Market Saryay Place

corietes@gmail.com

IORIGINAL FOR RECIPIENTS

Dated

31-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Tax Invoice (ORIGINAL FOR RECIPIENT) othi Associates hop. No.10 Block No.20 hoe Market Sanjey Place Invoice No . Dated 1304 Agra Utter Pradezh - 282002, india GSTINUIN: 09APPPS1975L1ZW 22-Mar-2021 Delivery Note Mode/Terms of Payment tate Name: Uttar Pradeeh, Cede 09 ontact: 9750411167;+91 9319104164 -Mail: miethi associates@gmeil.com www.miethiassociates.com Supplier's Ref Other Reference(s) Consignee MONIKA ENGINEERS & CONSTRUCTION Buver's Order No. Dated 1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura Uttar Pradesh, 281001, Uttar Pradesh - 281001, India Despatch Document No Delivery Note Date GSTINARN : 09ABXPA3079P1ZS State Name : Uttar Pradesh, Code : 09 Despatched through Buyer (if other than consignee) MONIKA ENGINEERS & CONSTRUCTION Terms of Dolivery 1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura. Utter Pradesh, 281001, Utter Pradesh - 281001, India GSTIN/UIN : 09ABXPA3079P1ZS State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Description of Goods HSNISAC Rate Conbextra EP-10(4.5LTR) 3824 8 nag 4,963.00 nag 39,704,00 CGST 9% 3,573,36 SGST 9% 3 573 36 Round Off 0.28

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

Amount Chargeable (in words)

BBI Bank CIA N Authorised Signatory

Name Designation This is a Computer Generated Invoice Designation

State Tax

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Total

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(ORIGINAL FOR RECIPIENT) Misthi Associates Invoice No. Dated Shop No 10 Bleck No 20 Shoe Market Sanjay Place 1238 12-Mar-2021 Delivery Note igre
Jutar Pradesh - 282002, India
SETINIUIN : 08APPP31975L1ZW
Stete Neme : Uttar Pradesh, Gode : 09
Contact : 97804.1187,701.9319104164
E-Mail : misthi.associates@gmail.com
www.misthiassociates.com Mode/Terms of Payment Supplier's Ref Other Reference(s) Consignee Buyer's Order No MONIKA ENGINEERS & CONSTRUCTION 1845, GALI GUSAIYAN, MANDI RAM DAS, Mathura. Despatch Document No. Delivery Note Date Uttar Pradesh, 281001, Uttar Pradesh - 281001, India CSTIMILIIM : 09ABXPA3079P17S Despatched through Destination State Name : Uttar Pradesh, Code : 09 Payer (if other than consistee) : Terms of Delivery MONIKA ENGINEERS & CONSTRUCTION 1645. GALI GUSAIYAN, MANDI RAM DAS, Mothuro Uttar Pradesh, 281001, Uttar Pradesh - 281001, India GSTIN/UIN : 09ABXPA3079P1ZS : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Description of Goods HSN/SAC 855.00 nag 25.650.00 Fosroc Renderoc Plug 15 Kg 30 nag 2.308,50 COST 030 9.59 SGST 9% 9 56 2.308.50 ¥ 30 267 00 30 nag Total Amount Chargeable (in words) Indian Ruppes Thirty Thousand Two Hundred Sixty Seven Only Total State Tax Central Tax HSNISAC Taxable Amount Rate Amount Tax Amount Value Rate 2 308 50 2,308.50 4.817.00 25.650.00 4 617 00 2,308,50 3824 25,650.00 2,308.50 Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Seventeen Only Company's Bank Details IDBI Bank C/A No.43494 Bank Name 0080192090043484 Ale No Branch & IFS Code : Sanjay Place, Agra & IBKL0000080 for Misthi Associates Pre Authentice ed by Aushoristed Signatory Isouig8 We declare that this invoice shows the actual price of the Name goods described and that all particulars are true and correct Name Designation Designation This is a Computer Generated invoice

Tax Invoice

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