

Solaroot Engineering Services Prviate Limited		Reimbursment of Expenses		
Employee Name-		Sudhanshu		
May 2024				
Date	Particulars	Credit	Debit	Remarks
16-05-2024	Medicine& Pantry	15934	-	
16-05-2024	Parchun Bill	5295	-	
16-05-2024	Stationery Bill	1490	-	

PHARMACY OF GURGAON

SHOP NO. 3.CHAUDHARY COMPLEX JHARSHA ROAD PREM PURI SECTOR 32 GURGAON HARYANA 122003

NAME: SOLAR ROOT ENGINEERING SREVICES PVT LTD

CASH MEMO NO. : 1155

ADDRESS :

DATE :13/05/2024

DOCTOR NAME :

CR.NO.:

SN.	PARTICULARS	HSNCode	PACK	QTY	BATCH No.	Exp.	GST%	RATE	Amount	DIS%	NETAMT*
1.	PUDINHARA	30042092	10TAB	3	MH179	06/25	12.00	30.00	90.00	0.00	90.00
2.	PARACITAMOL	34687546	10TAB	2	DSHJBKK	06/25	18.00	09.00	18.00	0.00	18.00
3.	CHESTON COLD TAB	.	10 TAB	2	U24T3O33	02/25	12.00	46.00	92.00	0.00	92.00
4.	GLUCON -D	21069099	500GM	2	UHLKHKLK	01/29	18.00	209.00	418.00	0.00	418.00
5.	HARPIC	30042092	LTR	1	3266C56	12/25	12.00	283.00	283.00	0.00	283.00
6.	TISSUE ROLL TOILET	30049011		20	S23325H	12/24	12.00	201.00	4020.00	0.00	4020.00
7.	HAND TISSUE	30042096	MEDIUM	10	HFJJHGD	12/27	5.00	60.00	600.00	0.00	600.00
8.	WIPER	30049039	15	1	S1E01383	06/25	12.00	180.00	180.00	0.00	180.00
9.	BLACK HIT	1901	250 ML	4	U2AD327	11/28	18.00	210.00	840.00	0.00	840.00
10.	BLACK HIT (LIME)	15	320ML	1	JHKJLH	12/29	5.00	390.00	390.00	0.00	390.00
11.	BLACK HIT	30049049	320ML	2	EA233B	07/25	12.00	340.00	680.00	0.00	680.00
12.	HAND WASH	30049072	5LTR	1	3GV0297	01/25	12.00	675.00	675.00	0.00	675.00
13.	ROOM FRESHING GOODREJ	30049072	1	10	P2302	04/25	12.00	169.00	1690.00	0.00	1690.00
14.	PRIL GEL	30049039	500ML	4	OHLKHGJ	12/28	12.00	116.00	464.00	0.00	464.00
15.	GARBAGE BAG BIG	2375278	1KG	2	KKHGFK	12/29	12.00	215	430.00	0.00	430.00
16.	GARBAGE BAG SMALL	30049074\	1KG	3	LIOHYHKL	12/29	12.00	72.00	216.00	0.00	216.00

TOTAL AMOUNT:	11086.00
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MASTER

Net Amt.(R/0): **11086.00**

Rupees: Eleven thousand eightv six Only

E. & O.E.

All disputes are subject to Gurgaon Jurisdiction.

For PHARMACY OF GURGAON

Prices of Medicines are inclusive of all taxes.

(Computer Generated Invoice)

TAX INVOICE

e-Invoice



IRN : b42dd52332d2bb8d8e205dba013d662c8c09244c124-0bbf8bd91bcf801e8f598
Ack No. : 132418295747876
Ack Date : 14-May-24

HARBANS LAL KISHAN LAL F.Y 24-25 120/5, Jacumpura, Sadar Bazar, Gurgaon GSTIN/UIN: 06AAEPL5098B1ZU State Name : Haryana, Code : 06 Consignee (Ship to) SOLAR ROOT ENGINEERING PVT LTD Plot No 880, Ground Floor, Udyog Vihar Phase 5 Gurgaon GSTIN/UIN : 06ABFCS3581H1Z7 State Name : Haryana, Code : 06 Buyer (Bill to) SOLAR ROOT ENGINEERING PVT LTD Plot No 880, Ground Floor, Udyog Vihar Phase 5 Gurgaon GSTIN/UIN : 06ABFCS3581H1Z7 State Name : Haryana, Code : 06	Invoice No.	Dated
	HK00633	14-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sugar	17011320	1.00 Bag	2,080.00	Bag		2,080.00
2	TATA PREMIUM 1KG	09023020	7.00 kg	310.43	kg		2,173.00
3	Elaichi Choti	09083220	0.09 kg	1,660.00	kg		149.40
4	SAUCE GREEN CHILLI 650G	21039020	10.00 PCS	60.00	PCS		600.00
							5,002.40
							SGST
							CGST
							Short / Excess
							146.07
							146.07
							0.46
Total							₹ 5,295.00

Amount Chargeable (in words) **INR Five Thousand Two Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011320	2,080.00	2.50%	52.00	2.50%	52.00	104.00
09023020	2,173.00	2.50%	54.33	2.50%	54.33	108.66
09083220	149.40	2.50%	3.74	2.50%	3.74	7.48
21039020	600.00	6%	36.00	6%	36.00	72.00
Total	5,002.40		146.07		146.07	292.14

Tax Amount (in words) : **INR Two Hundred Ninety Two and Fourteen Paise Only**
Company's Bank Details
Bank Name : BOI (670120110000772)
A/c No. : 670120110000772
Branch & IFS Code: GURGAON & BKID0006701
for HARBANS LAL KISHAN LAL F.Y 24-25

Company's PAN : AAEPL5098B

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

Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION
This is a Computer Generated Invoice

GST No. : 06AMFPB8916P1ZO

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Mob. 9810 820 821

CASH/CREDIT MEMO

Ph. : 0124-2323822



SARASWATI BOOK DEPOT

A HOUSE OF NCERT BOOKS

Near Marumal Sr. Sec. School, Sadar Bazar, Gurgaon (Hr.)

E-mail : sudhirbansal24@gmail.com

Deals in : CBSE, NCERT, HARYANA BOARD BOOKS & ALL KINDS OF STATIONERY

M/s. SOLAROOT Engg Service Pvt Ltd

Bill No. 218

Customer GST No. 06ABFCS3581M1Z7

Dated 14/05/2024

S. No.	PARTICULARS	HSN. CODE NO.	QTY.	RATE	TAX FREE	12 %	18 %	5 %
1	Indo Sub		4	70			280 -	
2	Bale Pen		60	3			180 -	
3	WB Quiz		2	25			50 -	
4	Cello Tape		2	15			30 -	
5	Photo Paper Pkt		1	180			180 -	
6	Pencil Pen Pkt		2	25			50 -	
7	Fancy Quizzes		10	8			80 -	
8	Cell		10	40			400 -	
9	Bale Pen		2	8			16 -	
10							1266 -	
11								
12								
13								
14								
Rs. (In Words).....				TOTAL			1266 -	
Bank Details:				CGST			126 -	
Bank Name : Punjab National Bank				SGST			114 -	
A/c No. : 3342002100026962				SUB TOTAL			1494 -	
Branch & IFS Code : Ram Lila Ground & PUNB0334200				G. TOTAL			1494 - 00	
E. & O.E.								
Terms & Conditions :								
1. Goods once sold will not be taken back.								
2. All disputes are subject to Gurgaon Jurisdiction only								

For SARASWATI BOOK DEPOT

Signature