


Tax Invoice

 Steel House & Hardware H.O.- 36 Udyog Nagar, Nemawar Road, Indore Branch - 422 Amitesh Nagar, Sch 59, Indore GSTIN/UIN: 23ACSF2346B1Z9 State Name : Madhya Pradesh, Code : 23 Contact : 9893031000,9893282121 E-Mail : steelhouseind@gmail.com	Invoice No. SHH/21-22/43	Dated 5-Apr-2021
	Delivery Note	Mode/Terms of Payment
Consignee VEGANPRO NUTRIENTS PVT LTD 302, BHASKAR APARTMENT, MANISHPURI SAKET, INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) VEGANPRO NUTRIENTS PVT LTD 302, BHASKAR APARTMENT, MANISHPURI SAKET, INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23 Contact : 8817886014	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MP 09 GH 5537
	Terms of Delivery 3-4 DAYS	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Angel-Chennai-Beam (721699) 35*5-15 A	721699	191.60 kg	47.46	kg	9,093.34
2	M.S.Pipe (730630) 1.5*1.5-10	730630	128.60 kg	56.78	kg	7,301.91
3	H.R.Sheet (720854) 2 MM 8*4-2	720854	98.60 kg	64.00	kg	6,310.40
4	Ms Tmt / Bar (721410) 16 MM BB	721410	9.60 kg	47.46	kg	455.62
5	GI Pipe (7306) 1"-10	7306	10 nos	1,203.39	nos	12,033.90
						35,195.17
	Hammali / Loading	9954				132.00
	Freight Outward	9954				800.00
	CGST					3,251.45
	Sgst					3,251.45
	R/o					(-)0.07
	Less					
	Total					Rs 42,630.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Two Thousand Six Hundred Thirty Only

Company's PAN : ACSF2346B	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 915020006285402 Branch & IFS Code : PALDA & UTIB0002512
Declaration WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT	for Steel House & Hardware  Authorised Signatory



TAX INVOICE

Plant and machine

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
 M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
 State Name- Madhya Pradesh, Code- 23
 GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
 218/2 DAKACHYA , TEH SANWER , INDORE
 GSTIN :- 23AAHCV8146L1ZW
 State Name:- Madhya Pradesh :- 23
 Contact No. :-

Invoice No.:- 08 Invoice Date:- 10/05/2021
 CH NO :- CH NO :-
 Despatch through:- MO 09 GG 6475 .
 PO NO :-
 RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	BADI PLANT STEAM LINE WITH SCREWED .	8438	1	42000	0.00	42000.00

Banking Details :-

Bank & Branch Name :- KOTAK MAHINDRA BANK
 A/c No. :- 2814192698 .
 IFSC Code :- KKBK0005941 .

Freight Charges 0.00

Gross 42000.00

CGST @ 9% 3780.00

SGST @ 9% 3780.00

IGST @ 18%

Round off (Add.)

Total Invoice Value 49560.00

Invoice Value
(in words)FOURTY NINE THOUSAND FIVE
HUNDRED SIXTY ONLY .


Declaration:-

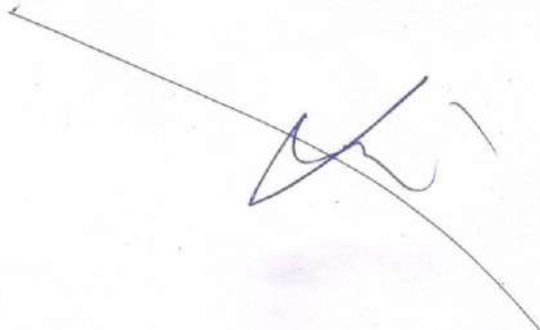
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd

**SUPERSOYA SOLUTION PVT
 LIMITED**

Authorized
 Director
 Signatory

Choudhary Electrical						
Gram- Dakachiya, A.B.Road, Indore						
GSTIN : 23AYZPC5264D1ZD						
Invoice No :	CE-0003 (21-22)		Vehicle Number :			
Invoice Date :	11.5.21		Date of Service :	11.5.21		
State :	Madhya Pradesh	State Code	23	Place Of Service :	Dewas	
Consignee / Bill to			Detail of Consignee / Shipped to			
Name	Veganpro Nutrients Pvt. Ltd,		Name			
Address :	302, Bhanskar Apartment, Manishpuri Sanket, Indore		Address :			
GSTIN :	23AAHCV8146L1ZW		GST IN			
State :	MADHYA PRADESH		State :	M.P	State Code :	
S.No	Description of Work	HSN	GST Rate	Qty	Rate	Amount
1	Camera Instatallation Qty. 25 Nos.					125000/-
2	Lighting Installation of Plant & Office i.e. All Campus.					
3	Installation Work of Screwdor (Qty.1), Dry Cooler (Qty.1).					
4	Installation Work of Bioler & All Type Machines					
5	Cable lying from Transformer to Main Panel					
6	D.G. Main Cable Lying & Installation					
7	Earting Strip Lying Plant to D.G. , Machinery & Main Panel					
TOTAL						125000
Amount - One Lac Foruty Seven Thousand Five Hundred Only.						
Add CGST					9%	11250.00
Add SGST					9%	11250.00
Add IGST					0%	
Total GST Amount						22500.00
Total Amount After Tax						147500
GST Payable On Reverse Charge						
CERTIFIED THAT THE PARICULARS GIVEN ABOVE ARE TRUE AND CORRECT						
Authorised Signature						
<p>For Choudhary Electrical Dakachiya A.B. Road, Indore</p> 						
Terms & Condition						
Our responsibility cease after the Goods leave our premises .						
Dispute Regarding Bill will be settled at Indore .						
Payment Days (15 Days) .						
Interest at the rate 18% will be charged if payment is not made within 15 Days.						



NO: 33DPGPS4238A274

INVOICE



Invoice No. 18

Date: 18/5/2021

Manufacturing and Services of FRP Work and Epoxy
Flooring, Coating and Lining Work

Factory:

Industrial Area, Shed No. 210,
Sector A, A.B. Road,
Dewas - 455001 (M.P.)

ganpro Nutrients Pvt Ltd.

Blaxar apartment, manishpuri Sanket Indore M.P.

TIN No: 26AAHCV8J46L1ZW

Office:

2, Chhabra market, Near Over Bridge,
Ujjain Road, Dewas - 455001 (M.P.)

Phone:

(+91)(7272) 645038

Email:

filkofibre01@gmail.com

Contact:

Sayyed Parvez Hasan 9893012620

Goods Description

Goods Description	Qty.	Unit	Rate	Amount
1. Epoxy Flooring 2 mm in Packing and Process Area HSN Code 9954	3697.67	Sq.ft.	64/-	236,651.00

Total	236,651.00
GST 18 %	42,597.00
Amount	279,248.00

Payable amount in Words (INR)

Two Leakh Seventy Nine Thousands Two hundred Fourty Eight Rupees



Total in Words

Bank Details

Acc. Name: HI TECH ENGINEERING
Bank: Bank of Maharashtra
Branch: DEWAS
Acc. No: 60107732095
IFS Code: MAH80000141

For Hi-Tech Engineering



GSTN NO. 23DPGPS4238A2Z4		INVOICE			
Invoice No. 18					
Date :-> 18/5/2021					
Manufacturing and Services of FRP Work and Epoxy Flooring ,Coating and Lining Work		Factory:		Industrial Area, Shed No. 210, Sector A, A.B. Road, Dewas - 455001 (M.P.)	
Buyer		Office:		2, Chhabra market, Near Over Bridge, Ujjain Road, Dewas - 455001 (M.P.)	
Veganpro Nutrients Pvt Ltd.		Phone:		(+91)(7272 645038	
302, Bhaskar apartment, manishpuri Sanket Indore M.P.		Email:		filkofibre01@gmail.com	
GSTN No:23AAHCV8146L1ZW		Contact:		Sayyed Parvez Hasan 9893012620	
Sr. No.	Goods Description	Qty.	Unit	Rate	Amount
1	Epoxy Flooring 2 mm in Packing and Process Area HSN Code 9954	3697.67	Sq.fit.	64/-	236,651.00
				Total	236,651.00
				GST 18 %	42,597.00
				Amount	279,248.00
Payable amount in Words (INR) Two Leakh Seventy Nine Thousands Two hundred Fourty Eight Rupees				Total in Words	
Bank Details		For Hi-Tech Engineering			
Acc. Name	HI TECH ENGINEERING				
Bank	Bank of Maharashtra				
Branch	DEWAS				
Acc. No.	60107732095				
IFS Code	MAHB0000141				

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 152/MAY/21-22
Ref. No. 152/MAY/21-22

Dated 19-May-21



KALPTARU COMPUTERS

UG-17, "A" BLOCK SILVER MALL
R.N.T. MARG OPP. DAVV,
INDORE -[M . P]
Centex - 889. 7481 . 6648,6889
Contact: 9893091489, 7415159880
Off. 4026889, 4060889
Pincode:452001

GSTIN/UIN: 23AFBPN7786A1ZK
State Name : Madhya Pradesh, Code : 23
CIN: 23841504022

Contact : 0731-4060889 , 4058489 ,4026889,9893091489
E-Mail : KALPTARUU@GMAIL.COM

TAX INVOICE

Party : **VEGANPRO NUTRIENTS PRIVATE LIMITED**

302 BHASKAR APPARTMENT
MANISHPURI COLONY
SAKET. INDORE
Madhya Pradesh - India

GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Computer System Dell Vostro 3681 I310th /4/1/Win D7N4WC3 Vostro 3681	8471	18 %	1 PCS	28,000.00	23,728.81	PCS 23,728.81
2	HP® Laser Printer MFP 136 W	8443	18 %	1 PCS	13,479.00	11,422.88	PCS 11,422.88
3	DELL E2421HN IPS WITH BORDER [HDMI&VGA] JX99JB3	8471	18 %	1 PCS	9,000.00	7,627.12	PCS 7,627.12
4	LED 18.5 " Dell E1916HV [VGA] 2F8R5C3	8528	18 %	1 PCS	5,500.00	4,661.02	PCS 4,661.02
							47,439.83
C GST OUTPUT							4,269.58
S GST OUTPUT							4,269.58
ROUND OFF							0.01
Total				4 PCS			₹ 55,979.00

Amount Chargeable (in words)

INR Fifty Five Thousand Nine Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31,355.93	9%	2,822.03	9%	2,822.03	5,644.06
8443	11,422.88	9%	1,028.06	9%	1,028.06	2,056.12
8528	4,661.02	9%	419.49	9%	419.49	838.98
Total	47,439.83		4,269.58		4,269.58	8,539.16

Tax Amount (in words) : **INR Eight Thousand Five Hundred Thirty Nine and Sixteen paise Only**

Company's PAN : **AFBPN7786A**

Company's Bank Details

A/c Holder's Name : **KALPTARU COMPUTERS (2019-2020)**

Bank Name : **STANDARD CHARTERED BANK**

A/c No. : **80005091487**

Branch & IFS Code: **SCBL0036069 DM TOWER RACE CROSS ROAD INDORE**

SWIFT Code :

Declaration

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

DETAILS :- KALPTARU COMPUTERS - STANDARD

for **KALPTARU COMPUTERS**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

V.S INTERNATIONAL

41G, DLF INDUSTRIAL AREA, PHASE-1
 FARIDABAD-03, HARYANA
 M-9811103573
 GSTIN/ UIN: 06ASEPS2540K1ZM
 State Name : Haryana, Code : 06
 E-Mail : INFO@VSPACKIT.COM,

Invoice No.

59

Dated

31-May-2021

Delivery Note

Mode/Terms of Payment

BANKING

Supplier's Ref.

Other Reference(s)

59

Consignee

VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT 1321/1
 MANISHPURI COLONY,
 INDORE-452001

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

GSTIN/ UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Despatched through

Destination

BY TRANSPORT

Bill of Lading/LR-RR No.

Motor Vehicle No.

HR55AA0206

Buyer (if other than consignee)

VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT 1321/1
 MANISHPURI COLONY,
 INDORE

Terms of Delivery

GSTIN/ UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AUTOMATIC POUCH PACKING MACHINE Automatic Pouch Packing Machines WITH MULTIHEAD, BUCKET ELEVATOR, VIBRO FEEDER, T.T.O PRINTER, WORKING PLATFORM, U P S 3 KVA, TAKEUP CONVEYOR, COLLAR ASSEMBLY 300 MM, AND TOOL KIT ETC.	84223000	1 SET	15,75,000.00	SET		15,75,000.00
	SALE TAX IGST 18%					18 %	2,83,500.00
	Total		1 SET				₹ 18,58,500.00

Amount Chargeable (in words)

INR Eighteen Lakh Fifty Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84223000	15,75,000.00	18%	2,83,500.00	2,83,500.00
Total	15,75,000.00		2,83,500.00	2,83,500.00

Tax Amount (in words) : **INR Two Lakh Eighty Three Thousand Five Hundred Only**

Remarks:

THIS MACHINE COVERED AGAINST OPEN POLICY NO.
 2228002120P113684244, DT.23-02-2021

Company's PAN : **ASEPS2540K**

Date & Time

: **31-May-2021 at 17:00**

Declaration

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

for **V.S INTERNATIONAL**

Prepared by

Verified by

Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

V.S.INTERNATIONAL
 41G, DLF INDUSTRIAL AREA, PHASE-1
 FARIDABAD-03, HARYANA
 M-9811103573
 GSTIN/UIN: 06ASEPS2540K1ZM
 State Name : Haryana, Code : 06
 E-Mail : INFO@VSPACKIT.COM,
 Consignee

VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT 1321/1
 MANISHPURI COLONY,
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT 1321/1
 MANISHPURI COLONY,
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Invoice No. **59**
 Dated **31-May-2021**
 Delivery Note
 Mode/Terms of Payment **BANKING**
 Supplier's Ref. **59**
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through **BY TRANSPORT**
 Destination
 Bill of Lading/LR-RR No.
 Motor Vehicle No. **HR55AA0206**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AUTOMATIC POUCH PACKING MACHINE Automatic Pouch Packing Machines WITH MULTIHEAD ,BUCKET ELEVATOR, VIBRO FEEDER, T.T.O PRINTER, WORKING PLATFORM, U P S 3 KVA, TAKEUP CONVEYOR, COLLAR ASSEMBLY 300 MM, AND TOOL KIT ETC,	84223000	1 SET	15,75,000.00	SET		15,75,000.00
	SALE TAX IGST 18%					18 %	2,83,500.00
	Total		1 SET				₹ 18,58,500.00

Amount Chargeable (in words) **INR Eighteen Lakh Fifty Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84223000	15,75,000.00	18%	2,83,500.00	2,83,500.00
Total	15,75,000.00		2,83,500.00	2,83,500.00

Tax Amount (in words) : **INR Two Lakh Eighty Three Thousand Five Hundred Only**

Remarks:
 THIS MACHINE COVERED AGAINST OPEN POLICY NO.
 2228002120P113684244,DT.23-02-2021
 Company's PAN : **ASEPS2540K**

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

Date & Time : **31-May-2021 at 17:00**
 for V.S.INTERNATIONAL
 Prepared by  Verified by  Authorised Signatory



NIRALI ELECTRIC & HARDWARE

5, Upadhyay Nagar, Mendhki Road, Shree Gaud Dharmashal Market, Dewas 455001
Mob. : 9302354894, 9424828892, 9993348888
Email : spp197410@gmail.com

Enriching Lives

AUTHORISED DEALER FOR :
Kirloskar Brothers Ltd.

INVOICE

GSTIN NO. : 23AQQPP7132A1Z0
PAN NO. : AQQPP7132A

M/s. Vegampro Nutrients
Private limited 302
Bhaskar Apartment 881786d4
GSTIN No. 23AAHCV8146L1ZW

INVOICE NO. 432 DATE 31/05/2021
D/ NOTE NO. _____ DATE 31/05/2021
P.O. NO. _____
DATE _____

Sr. No.	Particulars	HSN CODE	Quantity	Rate	Amount	
					Rs.	Ps.
01	Kirloskar 3HP 22 stage K S4C0322 Pumpsell E21WYK000521		01	18550	18550	
TOTAL					18550	
CARRIAGE						
SGST @ 6%					1113	
CGST @ 6%					1113	
G. TOTAL					20776	

BANK : DCB Bank Limited, Dewas
A/C NO. : 22722900000286 IFSC : DCBL0000227

Terms & Conditions :

1. Goods Once sold will not be taken back.
2. All disputes / claim will be settled at Dewas Jurisdiction.
3. We are not responsible for exchange damage, shortage of goods during transit.

For : Nirali Electric & Hardware

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
State Name- Madhya Pradesh, Code- 23
GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
218/2 DAKACHYA , TEH SANWER , INDORE

GSTIN :- 23AAHCV8146L1ZW

State Name:- Madhya Pradesh :- 23

Contact No. :-

Invoice No.:- 07

Invoice Date:- 03/06/2021

CH NO :- 07

CH DATE :- 03/06/2021

Despatch through:- MP 09 GF 0541 .

PO NO :-

RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	BADI PLANT MIXTURE ASSEMBLY WITH GEAR BOX AND MOTOR .	8438	1	75000	0.00	75000.00

Banking Details :-

Bank & Branch Name :- KOTAK MAHINDRA BANK

A/c No. :- 2814192698 .

IFSC Code :- KKBK0005941 .

Freight Charges 1500.00

Gross 76500.00

CGST @ 9% 6885.00

SGST @ 9% 6885.00

IGST @ 18%

Round off (Add.)

Total Invoice Value **90270.00**Invoice Value
(in words)NINETY THOUSAND TWO
HUNDRED SEVENTY ONLY .

Declaration:-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd.

**SUPERSOYA SOLUTION PVT
LIMITED**

Authorized
Director
Signatory

Tax Invoice

Neela Enterprises - 18-20 curr
 4, Station Road
 Dewas 455001 MP
 PH : 07272 222503, 9993550055
 GSTIN/UIN: 23AAXPJ9138K1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : NEELAENT@GMAIL.COM

Invoice No. 386	e-Way Bill No.	Dated 2-Jun-2021
Delivery Note 386		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date 2-Jun-2021
Despatched through		Destination

Consignee
VEGANPRO NUTRINES P LTD
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
VEGANPRO NUTRINES P LTD
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	FAN Exhaust 24" Almondard	8414	18 %	9 Nos	9,200.00	Nos	15.254 %	70,169.69
								6,315.27
								6,315.27
	Less :							(-).23
								SGST
								CGST
								ROUND OFF
	Total			9 Nos				₹ 82,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	70,169.69	9%	6,315.27	9%	6,315.27	12,630.54
Total	70,169.69		6,315.27		6,315.27	12,630.54

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Thirty and Fifty Four paise Only**

Company's PAN : **AAXPJ9138K**

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

for Neela Enterprises - 18-20 curr

Tax Invoice

Neela Enterprises - 18-20 curr 4, Station Road Dewas 455001 MP PH : 07272 222503, 9993550055 GSTIN/UID: 23AAXPJ9138K1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : NEELAENT@GMAIL.COM Consignee VEGANPRO NUTRINES P LTD INDORE GSTIN/UID : 23AAHCV8146L1ZW PAN/IT No : State Name : Madhya Pradesh, Code : 23 Buyer (if other than consignee) VEGANPRO NUTRINES P LTD INDORE GSTIN/UID : 23AAHCV8146L1ZW PAN/IT No : State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	551	10-Jun-2021
	Delivery Note	Mode/Terms of Payment
	551	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		10-Jun-2021
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WIRES & CABLE CU FLEX. CABLE 2.5X2C	8544	18 %	200 MTS.	111.00	MTS.	48 %	11,544.00
2	WIRES & CABLE FLEX. CABLE 4X4C	8544	18 %	30 MTS.	312.00	MTS.	48 %	4,867.20
3	Electrical Switchgears/ Connectors MCB 32A SP	8536	18 %	10 Nos	127.00	Nos		1,270.00
4	MCB BOX / PANEL BOARD / DISTRIBUTION BOARD MCB BOX SINGLE POLE	8537	18 %	10 Nos	450.00	Nos		4,500.00
5	Electrical Switchgears/ Connectors MCB 32A/4P	8536	18 %	1 Nos	862.00	Nos		862.00
6	FAN C. FAN	8414	18 %	1 Nos	1,250.00	Nos		1,250.00
7	PVC TAPE 3/4"	8546	18 %	30 Nos	9.00	Nos		270.00
8	TESTER	8205	18 %	5 Nos	50.00	Nos		250.00
								24,813.20
								SGST
								CGST
								ROUND OFF
								2,233.19
								2,233.19
								0.42
								₹ 29,280.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Two Hundred Eighty Only** E. & O.E

Company's PAN : **AAXPJ9138K**

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

for Neela Enterprises - 18-20 curr

[Signature]
Authorised Signatory

Tax Invoice

Sun Security Systems 25 Greater Vaishali Nagar, Indore GSTIN: 23AWFPS9810H1ZD GSTIN/UIN: 23AWFPS9810H1ZD State Name : Madhya Pradesh, Code : 23	Invoice No. 9	Dated 11-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VEGANPRO NUTRIENTS PVT LTD. 302, BHASKAR APPARTMENT, MANISHPURI SAKET, INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IP DOME 3MP SMART CAMERA	8525	18 Nos	2,100.00	Nos		37,800.00
2	IP DOME 3MP SMART CAMERA NIGHT COLORVIEW	8525	4 Nos	2,775.00	Nos		11,100.00
3	NVR 32CH Hikvision	8521	1 Nos	11,750.00	Nos		11,750.00
4	SURVEILLANCE HARD DISC 4TB	8471	1 Nos	6,500.00	Nos		6,500.00
5	8 PORT GIGABIT POE SWITCH	8517	3 Nos	4,700.00	Nos		14,100.00
6	CAT-6E 305M CABLE	85442010	2 Nos	5,509.00	Nos		11,018.00
7	SECURENET CAT-6 CABLE (305MTR)	85442010	2 Nos	5,900.00	Nos		11,800.00
8	HDMI CABLE 3MTR	8544	1 Nos	285.00	Nos		285.00
9	RJ-45 CONNECTOR D-LINK	8536	50 Nos	8.00	Nos		400.00
10	DVR RACK 3U	8473	1 Nos	1,650.00	Nos		1,650.00
11	INSTALLATION CHARGE	995461					7,700.00
							1,14,103.00
	CGST@9%						10,269.27
	SGST@9%						10,269.27
	Round Off						0.46
	Total		83 Nos				₹ 1,34,642.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Four Thousand Six Hundred Forty Two Only

E. & O.E

Declaration

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

for Sun Security Systems

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 224/JUN/21-22
Ref. No. 224/JUN/21-22

(ORIGINAL FOR RECIPIENT)

Printed on 11-Jun-21 at 14:17

Dated 11-Jun-21

KALPTARU COMPUTERS
UG-17, "A" BLOCK SILVER MALL
R.N.T. MARG OPP. DAVV,
INDORE -[M. P]
Centex - 889. 7481 . 6648,6889
Contact: 9893091489, 7415159880
Off: 4026889, 4060889
GSTIN/UIN: 23AFBPN7786A1ZK
State Name : Madhya Pradesh, Code : 23
CIN: 23841504022
E-Mail : KALPTARUU@GMAIL.COM

TAX INVOICE

Party : **VISION PRO**
INDORE

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	UPS FINGERS FR-630 [600VA]	85044090	1 PCS	1,750.00	1,483.05	PCS	1,483.05
	C GST OUTPUT						133.47
	S GST OUTPUT						133.47
	ROUND OFF						0.01
	Total		1 PCS				₹ 1,750.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,483.05		133.47		133.47	266.94

Tax Amount (in words) : **INR Two Hundred Sixty Six and Ninety Four paise Only**

Company's PAN : **AFBPN7786A**

Company's Bank Details

Bank Name : **STANDARD CHARTERED BANK**

A/c No. : **80005091487**

Branch & IFS Code : **SCBL0036069 DM TOWER RACE CROSS ROAD INDORE**

Declaration

We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. BANK DETAILS :- KALPTARU COMPUTERS - STANDARD CHARTERED A/C 80005091487 IFSC CODE SCBL0036069. BRANCH- D.M. TOWER RACE COURSE ROAD. INDORE - 452001

Customer's Seal and Signature

for **KALPTARU COMPUTERS**

Authorised Signatory

LAXMI MOTORS

THE BATTERY BANK

Batteries For-
AUTOMOTIVE
INDUSTRIAL
HOME

Estd. 1948

1-2, Nehru Market, A. B. Road, INDORE - 452 001 Telefax : 2703619, 2703812 - 13
For Dealers : 4076519 M. : 99935 90102 E-mail : sales.laxmimotors@gmail.com

Auth. Sales & Service Dealers : "EXIDE" Batteries, "ELAK" Battery Chargers. "EXIDE" UPS System & Invertors, "EXIDE" Solar Panel & Solar System, "CROMPTON" Water Pumps & Motors

GSTIN : 23AACFL1628D1ZX

INVOICE CUM DELIVERY CHALLAN

Name : Laxmi Motors

Address : 1-2, Nehru Market, A. B. Road, INDORE

No. : H. O. / Retail / 20-21

Date : 21/06/2021

3466

Order No :

Order Date :

Sales Person :

Customer E-mail ID :

*Picut-cred
rochi*

Details of Receiver (Billed to)

Customer Key :

Name *Vegam Puro Nutrients Pvt Ltd*

Address *218/2/2, DAKACHYA*

City *Indore*

Pin Code *453771* State State Code

Mob. : Veh. Name Veh. No.

GSTIN/Unique ID *23AAHGV8146LLZW*

Details of Consignee (Shipped to)

Name

Address

City

Pin Code State State Code

Mob. : Veh. Name Veh. No.

GSTIN/Unique ID

Sr. No.	Description of Goods	HSN / SAC Code	Qty.	Rate (per item)	Taxable Value (1)	CGST (2)		SGST (3)		IGST (4)	
						Rate	Amount	Rate	Amount	Rate	Amount
01.	<i>microtek ups XP300 UP</i>	8504	01	7203	7203	09	648.5	09	648.5		
	<i>2040ESBAR054197</i>										
02.	<i>6FL150L</i>	8507	02	8984.5	17969	14	2515.5	14	2515.5		
	<i>10M041517312360</i>										
	<i>10M041517312384</i>										
Freight Insurance Packing and Forwarding Charges											
Sub - Total					25172	3164		3164			
Invoice Total (In Figures) - 1+ 2 + 3 + 4								31500.00			

Total Invoice Value (In Words) *Thirty one thousand five hundred only*

Amount of Tax subject to Reverse Charges

Declaration :

Bank Details

1. Bank of India, Saket Branch, Indore
A/c No. 880232100006014
IFSC code : BKID 0008802
2. State Bank of India, GPO Main Branch, Indore
A/c No. 010612345823
IFSC code : SBIN 0000387

Customer :
Signature

Date :

Name of the Signatory

Transport Name *DELBY Courier*

LR No.

Date :

Electronic Reference Number

Branches : Palsikar Colony, Maharani Road - Indore. Hamidia Road, Bhopal.
Goods once sold will not be taken back. All disputes subject to Indore jurisdiction

For **Laxmi Motors**

आवश्यक सूचना : दलेम के समय ग्यारंटी कार्ड व बिल लाना आवश्यक है।

E. & O. E.

NAME

R.K. Yadav

SIGNATURE

R.K. Yadav

Tax Invoice

Plant & machinery

Neela Enterprises - 18-20 curr
 Station Road
 Bhopal 455001 MP
 Phone : 07272 222503, 9993550055
 GSTIN/UIN: 23AAXPJ9138K1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : NEELAENT@GMAIL.COM

Consignee
VEGANPRO NUTRINES P LTD
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
VEGANPRO NUTRINES P LTD
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Invoice No. 672	Dated 17-Jun-2021
Delivery Note 672	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 17-Jun-2021
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WIRES & CABLE <i>Copper Flex. Cable 4x4c</i>	8544	18 %	8 MTS.	312.00	MTS.	48 %	1,297.92
2	WIRES & CABLE <i>Finolex Wire 2.5mm</i>	8544	18 %	90 MTS.	25.46	MTS.		2,291.40
								3,589.32
Less:								SGST
								CGST
								ROUND OFF
								323.04
								323.04
								(-)0.40
Total				98 MTS.				₹ 4,235.00

OK

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8544	3,589.32	9%	323.04	9%	323.04	646.08	
Total	3,589.32		323.04		323.04	646.08	

Tax Amount (in words) : **INR Six Hundred Forty Six and Eight paise Only**

Company's PAN : **AAXPJ9138K**

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

for Neela Enterprises - 18-20 curr

(Signature)
 Authorised Signatory

Manvee Engineering And Fabrication

169-B Akhand Nagar,
Chota Bangarda Main Road, Indore.

Mob. +91 9977794701, 7400532515

Sitaram Master - 9926076884

Email: manviengineeringandfabrication@gmail.com

GSTIN - 23DYVPP9096R1ZU

Invoice No. :-07

Date 25/06/2021

TO,

VEGANPRO NUTRIENTS

PRIVATE LIMITED

Dakachiya Sanwer-453771

Gst 23AAHCV8146L1ZW

Sr. No.	Description	HNS	Qty.	Rate	Amount
1	SHEED GREDAR BUCKET ELEVATOR	8437	1 NOS	65000	65000.00
				Sub Total	65000.00
				SGST 2.5%	1625.00
				CGST 2.5%	1625.00
				Gross Total	68250.00

MP09 GG 9329
AJAY THAKUR

For Manvee Engineering And Fabrication

21/6/21

Tax Invoice

Part and parcel



Steel House & Hardware
 H.O.- 36 Udyog Nagar, Nemawar Road , Indore
 Branch - 422 Amitesh Nagar, Sch 59 , Indore
 GSTIN/UIN: 23ACSF52346B1Z9
 State Name : Madhya Pradesh, Code : 23
 Contact : 9893031000,9893282121
 E-Mail : steelhouseind@gmail.com

Invoice No.	Dated
SHH/21-22/754	25-Jun-2021
Delivery Note	Mode/Terms of Payment
	7 DAYS
Supplier's Ref.	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.
	MP 09 GF 7182
Terms of Delivery	

Consignee
VEGANPRO NUTRIENTS PVT LTD
 DAKACHYA, DIST INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT,
 MANISHPURI SAKET , INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Contact : 8817886014

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SHEET (72109090) 10 FT-20 16 FT-30 17 FT-20	72109090	1,585.00 kg	101.69	kg	1,61,178.65
2	Bolt / Screw (731815) 55 MM	731815	250 nos	2.54	nos	635.00
3	Bolt / Screw (731815) 35 MM	731815	800 nos	1.86	nos	1,488.00
						1,63,301.65
	Hammali / Loading	996749				351.00
	Freight Outward	996749				2,000.00
	CGST					14,908.74
	SGST					14,908.74
	R/o					(-0.13)
	Less:					
	Total					Rs 1,95,470.00

OK

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Five Thousand Four Hundred Seventy Only** E. & O.E

Company's PAN : **ACSFS2346B**

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 : **Axis Bank Ltd**
 A/c No. : **915020006285402**
 Branch & IFS Code : **PALDA & UTIB0002512**
 for Steel House & Hardware
 Authorised Signatory



Tax Invoice

Plant and machinery



Steel House & Hardware
 H.O - 36 Udyog Nagar, Nemawar Road, Indore
 Branch - 422 Amitech Nagar, Sch 59, Indore
 GSTIN/UIN: 23ACSF2346B1Z9
 State Name: Madhya Pradesh, Code: 23
 Contact: 9893031000, 9893282121
 E-Mail: steelhouseind@gmail.com

Invoice No. SHH/21-22/770	Dated 26-Jun-2021
Delivery Note	Mode/Terms of Payment 7 DAYS
Supplier's Ref.	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. MP 09 LQ 7286
Terms of Delivery	

Consignee
VEGANPRO NUTRIENTS PVT LTD
 DAKACHYA, INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT,
 MANISHPURI SAKET, INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Contact : 8817886014

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS PIPE (73069090) 1.5*1.5-20 3*3-9	73069090	490.40 kg	62.71	kg	30,752.98
	<i>Hammali / Loading</i>	996749				94.00
	<i>Freight Outward</i>	996749				1,500.00
	<i>CGST</i>					2,911.23
	<i>SGST</i>					2,911.23
	<i>R/o</i>					0.56
Total			490.40 kg			Rs 38,170.00

OK

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Eight Thousand One Hundred Seventy Only

Company's PAN : **ACSF2346B**

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 : **Axis Bank Ltd**
 A/c No. : **915020006285402**
 Branch & IFS Code : **PALDA & UTIB0002512**

for Steel House & Hardware



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

TALATI ELECTRIC WORKS PVT. LTD.

52 AB ROAD DEWAS 455001 MADHYA PRADESH India
Ph : 07272221721, Email : sandeepatalati@talatitools.co.in

GSTIN: 23AADCT6088M1ZV

Plant and machine

CIN No. U31900MP2009PTC022446	INVOICE	Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier
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Reverse Charge : No Invoice No. : 212251603 Invoice Date : 05/07/2021 State : MADHYA PRADESH	Transportation Mode : Veh. No : E-Way Bill No. : Date & Time of Supply : 7/5/2021 12:11:00PM Place OF Supply : INDORE
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Details of Receiver Billed to Name : VEGANPRO NUTRIENTS PVT. LTD. Address : 302, BHASKAR APARTMEN MANISHPU INDORE 452010 M.P India GSTIN Number : 23AAHCV8146L1ZW State : MADHYA PRADESH	Details of Consignee Shipped to Name : VEGANPRO NUTRIENTS PVT. LTD. Address : 302, BHASKAR APARTMEN MANISHPU INDORE 452010 MP India GSTIN Number : 23AAHCV8146L1ZW State : MADHYA PRADESH PO No. / Date :
---	---

S. No.	Customer Item Code	Name of Product / Service	HSN ACS	Qty/ UOM	Rate	Amount	Less: Discount	Taxable value	CGST	SGST	Total
									Amount Rate	Amount Rate	
1		ANGLE GRINDER 4 BOSCH(GSW 600)	84.67.2 900	1.00	2150.00	2150.00	0.00	2150.00	193.50 9.00%	193.50 9.00%	2537.00
		BRASS HEX NIPPLE 3/8"	74.12.2 100	10.00	65.00	650.00	0.00	650.00	58.50 9.00%	58.50 9.00%	767.00
3		PU CONNECTOR 8MM	84.87.0 000	6.00	25.00	150.00	0.00	150.00	13.50 9.00%	13.50 9.00%	177.00
4		PU TUBE 8MM X 5.5MM	39.17.4 000	100.00	30.00	3000.00	0.00	3000.00	270.00 9.00%	270.00 9.00%	3540.00
Total :				117.00		5950.00		5950.00	535.50	535.50	7021.00

Total Invoice Amount in Words : Rupees Seven Thousand Twenty-One Only	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total Amount Before Tax</td><td style="text-align: right;">5950.00</td></tr> <tr><td>Discount</td><td style="text-align: right;">0.00</td></tr> <tr><td>Add : CGST</td><td style="text-align: right;">535.50</td></tr> <tr><td>Add : SGST</td><td style="text-align: right;">535.50</td></tr> <tr><td>Add : IGST</td><td style="text-align: right;">0.00</td></tr> <tr><td>Tax Amount : GST</td><td style="text-align: right;">1071.00</td></tr> <tr><td>Freight</td><td style="text-align: right;">0.00</td></tr> <tr><td>Total Amount After Tax</td><td style="text-align: right;">7021.00</td></tr> <tr><td>GST Payable on Reverse Charge</td><td style="text-align: right;">0.00</td></tr> </table>	Total Amount Before Tax	5950.00	Discount	0.00	Add : CGST	535.50	Add : SGST	535.50	Add : IGST	0.00	Tax Amount : GST	1071.00	Freight	0.00	Total Amount After Tax	7021.00	GST Payable on Reverse Charge	0.00
Total Amount Before Tax	5950.00																		
Discount	0.00																		
Add : CGST	535.50																		
Add : SGST	535.50																		
Add : IGST	0.00																		
Tax Amount : GST	1071.00																		
Freight	0.00																		
Total Amount After Tax	7021.00																		
GST Payable on Reverse Charge	0.00																		
: Bank Details : * Bank Name : YES BANK LTD * Bank Branch : A.B. ROAD, DEWAS * Bank Account Number : 02068460000962 * Bank Branch IFSC : YESB0000206																			

Declaration :- 1. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All manufacture's, names, part numbers, symbols and descriptions are used only for reference purpose. 3. No Claim will be entertained unless brought to our notice within 48 hours from the receipt of goods.	Certified that the Particulars given above are true and correct For, TALATI ELECTRIC WORKS PVT. LTD.
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fixed Plant and machinery

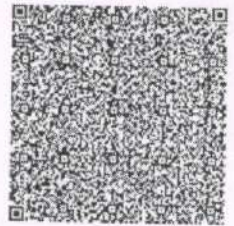
Sr. No.		Goods Description	Qty.	Unit	Rate	Amount	
1		Epoxy Floor Coating Packing and Process Area	3130.78	Sq.fit.	31/-	97,054.00	
2		Epoxy Floor Coating Screeding	560	Sq.fit.	42/-	23,520.00	
		HSN CODE 9954					
						Total	1,20,574.00
						GST 18 %	21,703.00
						Amount	1,42,277.00
Payable amount in Words (INR) One Lakh Fourty Two Thousands Two hundred Seventy seven Rupees						Total in Words	
Bank Details Acc. Name HI TECH ENGINEERING Bank Bank of Maharashtra Branch DEWAS Acc. No. 60107732095 IFS Code MAHB0000141						For Hi-Tech Engineering  Proprietor	



H & S INNOVATIONS

(A division of ITL industries ltd)

106-C, Sector-B, Sanver
Road, (A Division of ITL
Industries Ltd.)
Indore (MP) 452015 - INDIA
Ph : 0731-2497511
Mob : 0731-2497512-13
Email : info@itl.co.in
Web : sales@h-s.co.in



IRN No : 503fbd36dfbbae521b0de3e4727162443bfc5f66e774eb65eaff85a34d3ce4ee

E-way Bill No :

Invoice

CIN No. : L28939MP1989PLC005037	PAN No. : AAACI3932N	GSTIN : 23AAACI3932N3ZI
Bill To : 10687 M/s Veganpro Nutrients Private Limited Dakachaya Sanver Dist. Dakachaya Sanver Dist. 218/2 Indore 452003 MP GSTIN : 23AAHCV8146L1ZW State Code : 23	Ship To : 10687 M/s Veganpro Nutrients Private Limited Dakachaya Sanver Dist. Dakachaya Sanver Dist. 218/2 Indore 452003 MP GSTIN : 23AAHCV8146L1ZW State Code : 23	Invoice No. : 42202842 Invoice Date : 07/07/2021 Challan No. : 41602897 Challan Date : 07/07/2021 Payment Terms : Net-30 Mode of Dispatch : By Road LR-Doc No. : - Transporter : - Vehicle No. : - Freight : - Insurance : - Road Permit : - No of Cases : - P/S No. : -
Place OF Supply : Madhya Pradesh Mail ID : sales1@h-s.co.in Ph /Mob No.: - - 9893430000 TIN No.: PAN No.: AAHCV8146L	Place OF Supply : Madhya Pradesh Mail ID : sales1@h-s.co.in Ph /Mob No.: - - 9893430000 TIN No.: PAN No.: AAHCV8146L	
PO No.: PANEL	PO Date : 05/07/2021	
Contact Person : - - - -	Phone No.: 9893430000	

S. No.	Material Code	Name of Product / Service	HSN ACS	Qty/ UOM	Rate	Amount	Disc. (%)	Less: Discount	Taxable value	CGST	SGST	Total
										Amount Rate	Amount Rate	
1	103086	AUTOMATIC CHANGE OVER PANEL FR.	8537	1.00	260000	260,000.00	0.00	0.00	260,000.00	23400.00 9.00%	23400.00 9.00%	306800.00
2	103085	EXTENSION PANEL FOR LINE- 2 & 3	8537	1.00	92000	92,000.00	0.00	0.00	92,000.00	8280.00 9.00%	8280.00 9.00%	108560.00
Total :				2.00		352000.00			352000.00	31680.00	31680.00	415360.00

Name of A/C : H&S Innovations	Total Amount Before Tax	352000.00
Bank Name : State Bank Of India	Total Amount : GST	63360.00
Branch Name : SME ,Khel Prashal ,Indore	Round Off	0.00
Bank A/c Number : 36872642053	Total Amount After Tax	415360.00
IFSC Code : SBIN0030340	GST Payable on Reverse Charge	N.A.

Total Invoice Amount in Words : **Rupees Four Lakh Fifteen Thousand Three Hundred Sixty Only**

- Notes :**
1. Material has been checked before delivery.
 2. Our responsibility ceases as soon as the goods leave from our Premises.
 3. Business transacted subject to jurisdiction of Indore court only.
 4. Interest @ 2% per month will be charged as per terms on bill not paid within agreed terms.
 5. Payment by DD or cheque at par in favour of **H & S Innovations** payable at Indore.



YES

Yashvi Engineering Systems

TAXABLE INVOICE

INVOICE NO.: - SS053

DATE: - 12/07/2021

286, Alkapuri, Ujjain – Indore Link Road,
DEWAS (M.P.) – 455001

Contact Us : +919039801701
E-MAIL:- yesindia121@gmail.com

GSTN NO: - 23LYUPS1292R1Z2
STATE CODE :- 23

P.O.NO.-
Vendor code: -

Payment Terms:- Advance 50% ,Balance 40% Against Profama invoice. And 10% After Installation.

BILL TO: -

Veganpro Nutrients Private Limited
Factory:- Village :- Dakachya , Indore (M.P.)

KIND ATTN – Mr. Ashwani Chowdhry

Recipient (Buyers)
GSTN NO: - **23AAHCV8146L1ZW**

STATE CODE - 23

Descriptions	SAC Code	No. Of Machine	Rate	Amount
" Online Gravity Feed Metal Detector With SS Hopper "	85437012	01	180,000.00	180,000.00
Packaging & Forwarding Charges			--	--
			Sub Total –	180,000.00
			CGST 9%	
			SGST 9%	16,200.00
			IGST	16,200.00
(TWO LAKH TWELVE THOUSAND FOUR HUNDRED RUPEES)			Total -	2,12,400 .00

GSTN No :- 23LYUPS1292R1Z2

Our Bank Details: - UNION BANK OF INDIA DEWAS

Address : Station Road, Dewas, (M.P.), Pin - 455001.
IFSC code: UBIN0537357 , Branch code is 537357 ,

Account No. :- 373501010032872

For Yashvi Engineering Systems



Authorized Signature

THANK YOU FOR YOUR BUSINESS.

GSTIN : 03DKUPS3705R1ZA

(M): 95305-64606

PAN NO : DKUPS3705R

SANTOKH ENGINEERING WORKS

Manufacture of:-SONA Oil Expeller and Spares

B-29, 36/3/A, STREET NO.3
G.T ROAD, SHERPUR CHOWK, LUDHIANA

Reverse Charge : N

E-mail ID : @

*** CREDIT BILL ***

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	BE/10
M/S VEGANPRO NUTRIENTS PRIVATE 302, BHASKAR APARTMENT MANISHPURI COLONY SAKET INDORE PAN : AAHCV8146L		M/S VEGANPRO NUTRIENTS 302, BHASKAR APARTMENT MANISHPURI COLONY SAKET INDORE PAN : AAHCV8146L		Dated	14/07/2021
GSTIN 23AAHCV8146L1ZW STATE MADHYA PRADESH		GSTIN : 23AAHCV8146L1ZW		Transport ::	FRONTIER LOGISTICS PVT. LTD. TPT : 03AAECF0414C1ZL
STATE	2	3	STATE : Madhya	STATE CODE	2 3

Place of Supply : Madhya Pradesh

Place of Delivery: INDORE

Electric Ref.No.:

Sr. No.	Name of Products & Services	HSN/SAC	Quantity	Unit	Rate	Disc. Rate	GST Tax	Net Amount
1	HAMMER MILL 8479		1.000	PCS	75000.00		18.00%	75000.00
		Total	1.000		Total			75000.00

Total GST : 13500.00

IGST @18.00 %

13500.00

Rs. Eighty Eight Thousand Five Hundred Only

Grand Total

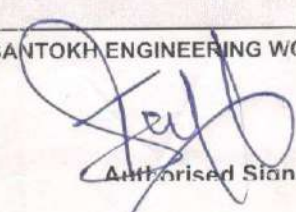
88,500.00

Bank Detail
UNION BANK OF INDIA A/C NO : 397301010035887
IFS CODE:-UBIN0539732**Terms & Conditions :**

1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
2. Subject to Ludhiana Jurisdiction Only.
3. Goods once sold can not be taken back.

Customer's Sign.

FOR SANTOKH ENGINEERING WORKS


 Authorised Signatory

Plant and machinery

GOVT. APPROVED ON IBR LIST

THERMO - FAB ENGINEERS

Boiler Erection, IBR High Pressure Project Steam Piping, Boiler Maintenance, Retubing, & Repairing, Bed Coil, Super Heater Coil, Structure, Header, PRDS, Chimney, Non IBR Piping, Thermal Insulation.

(STOCKIST FOR: IBR / NON IBR. PIPES, TUBES, VALVES, FITTINGS ETC ON IBR FORM)

REGD OFFICE: 105, 1 Floor, Jafar Manzil, Nayapura, C.A. Road, Gandhibagh, Nagpur- 440018 (M.S)

BHOPAL OFFICE: S-7, 2nd Floor, Goyal Complex, Berasia Road, Quazi Camp, Bhopal - 462001 (M.P)

(M) 09371214772 / 08999217318 Email: thermofabindia@yahoo.in

TAX INVOICE
BILL NO. 2021-22/10

DATE: 16/07/2

M/S: Veganpro Nutrients Pvt Ltd.
218/12, Gizam-Dackachaya, Tehsil-Sanwan, Distt. Indore,
(G.S.T. No. 23AAHCV8146L12W)

ORDER NO: _____ DATE: _____

SR NO.	PARTICULAR	SIZE	QTY / UNIT	RATE	AMOUNT	
					Rs.	Ps.
1)	Erection of Boiler and IBR steam pipe line work, with complete IBR formalities, and Isometric Drawing	=	1 No.	1,50,000/-	1,50,000	

Rupees in words: One Lac Seventy Seven
Thousand only.

SERVICE CODE (TARIFF) : 998719

PAN NO. : APDPK5452Q

GSTIN NO. : 27APDPK5452Q1ZC

Interest will be charged 18 % if payment is not made within 7 days from the Date of invoice.

TOTAL 1,50,000

IGST @ 18% 27,000

TOTAL AMOUNT 1,77,000

Receiver Signature



THERMO-FAB ENGINEER

GSTIN NO : 23DJCPS6974M1ZH
State Code : 23

Tax Invoice (Cash)

PHONE : 9926052979
7987961027

ROYAL HOME DECORE

DEALS IN: MATTRESS, U FOAM, SOFA CLOTH, REXIN, CARPET, WALLPAPER, WOODEN FLOORING, DOORMATS
SHOP NO: 4, SANJAY COMPLEX, JAWAHAR MARG, INDORE (MP)
E-mail : royal22decor@gmail.com

Reverse Charg YES/NO

ORIGINAL FOR RECIPIENT

To, **M/S VEGANPRO NUTRIENTS PVT LTD**
302, BHASKAR APPARTMENT
1321/1, MANISH PURI SAKET,
INDORE (MP) - 452001

Invoice No. : **20-21/134** Date : **21/07/2021**
Challan : Date :
Order No. : Date :
LR No. : Date :
No of Pkt : 0
Transport : ..

GSTIN NO : 23AAHCV8146L1ZW

State Code : 23

S.No.	HSN CODE	DESCRIPTION	QTY	RATE	DISC%	GST%	Taxable Amt
1	39181090	PVC CARPET 2.5MM	2200.00SQF	45.00		18.00%	99000.00
2	39181090	PVC CURTAIN	431.25SQF	176.00		18.00%	75900.00
3	39181090	PVC CURTAIN 3MM	13.00PCS	550.00		18.00%	7150.00
4	39181090	PATTE	4.00PCS	500.00		18.00%	2000.00
Sub. Total :-			2648.25				184050.00

BANK : KOTAK MAHINDRA BANK

A/C NO. : 2512118150
IFSC : KKBK0005937

SGST @9% ON 184050.00 (Add) 16564.50
CGST @9% ON 184050.00 (Add) 16564.50

INVOICE AMT IN WORDS :- Rs. Two Lac Seventeen Thousand One Hundred Seventy Nine Only
GST AMT IN WORDS :- Rs. Thirty Three Thousand One Hundred Twenty Nine Only (rs. 33129.00)

G.TOTAL : 217179.00

NOTE :
GOODS ONCE SOLD WILL NOT BE TAKEN BACK

For : ROYAL HOME DECORE

Checked By : PROPRIETOR

Authorised Signatory

Tax Invoice

Neela Enterprises - 18-20 curr 4, Station Road Dewas 455001 MP PH : 07272 222503, 9993550055 GSTIN/UIN: 23AAXPJ9138K1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : NEELAENT@GMAIL.COM Consignee VEGANPRO NUTRINES P LTD INDORE GSTIN/UIN : 23AAHCV8146L1ZW PAN/IT No : State Name : Madhya Pradesh, Code : 23	Invoice No. 1273	Dated 22-Jul-2021
	Delivery Note 1273	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 22-Jul-2021
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) VEGANPRO NUTRINES P LTD INDORE GSTIN/UIN : 23AAHCV8146L1ZW PAN/IT No : State Name : Madhya Pradesh, Code : 23		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WIRES & CABLE 2.5X3C COPPER FLEX.	8544	18 %	15 MTS.	153.00	MTS.	45 %	1,262.25
2	WIRES & CABLE 4X3C COPPER FLEX.	8544	18 %	100 MTS.	241.00	MTS.	48 %	12,532.00
3	Electrical Switchgears/ Connectors MCB TP 63A SIEMENS	8536	18 %	1 Nos	2,282.00	Nos	50 %	1,141.00
4	Electrical Switchgears/ Connectors ASD STARTER 20HP LST MAKE	8536	18 %	1 Nos	15,700.00	Nos	25 %	11,775.00
								26,710.25
								SGST
								2,403.92
								CGST
								2,403.92
Less:								ROUND OFF
								(-).09
Total								₹ 31,518.00

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	13,794.25	9%	1,241.48	9%	1,241.48	2,482.96
8536	12,916.00	9%	1,162.44	9%	1,162.44	2,324.88
Total	26,710.25		2,403.92		2,403.92	4,807.84

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seven and Eighty Four paise Only**

Company's PAN : **AAXPJ9138K**

Declaration

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

for Neela Enterprises -18-20 curr

Tax Invoice

Sun Security Systems 25 Greater Vaishali Nagar, Indore GSTIN: 23AWFPS9810H1ZD GSTIN/UIN: 23AWFPS9810H1ZD State Name : Madhya Pradesh, Code : 23	Invoice No. 30	Dated 23-Jul-2021
Buyer VEGANPRO NUTRIENTS PVT LTD. 302, BHASKAR APPARTMENT, MANISHPURI SAKET, INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TIME WATCH ACCESS CONTROL & ATTENDANCE MACHINE FP202	85437099	1.000 Nos	6,300.00	Nos		6,300.00
2	INSTALLATION CHARGE	995461					1,000.00
	CGST@9%						7,300.00
	SGST@9%						657.00
							657.00
Total			1.000 Nos				₹ 8,614.00

Amount Chargeable (in words) **₹ 8,614.00**
Indian Rupees Eight Thousand Six Hundred Fourteen Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	6,300.00	9%	567.00	9%	567.00	1,134.00
995461	1,000.00	9%	90.00	9%	90.00	180.00
Total	7,300.00		657.00		657.00	1,314.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fourteen Only**

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

 for Sun Security Systems
 Authorised Signatory

Tax Invoice

Neela Enterprises - 18-20 curr
 Station Road
 Newas 455001 MP
 PH : 07272 222503, 9993550055
 GSTIN/UIN: 23AAXPJ9138K1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : NEELAENT@GMAIL.COM
 Consignee

VEGANPRO NUTRINES P LTD
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
VEGANPRO NUTRINES P LTD
 INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Invoice No. 1317	Dated 24-Jul-2021
Delivery Note 1317	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 24-Jul-2021
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WIRES & CABLE COPPER FLEX.CABLE 2.5X3C	8544	18 %	20 MTS.	91.80	MTS.		1,836.00
2	Electrical Switchgears/ Connectors SIEMENS DOL STARTER 3HP	8536	18 %	1 Nos	1,525.50	Nos		1,525.50
3	Electrical Switchgears/ Connectors SIEMENS MCB TP32A	8536	18 %	1 Nos	612.00	Nos		612.00
								3,973.50
								SGST
								357.62
								CGST
								357.62
								ROUND OFF
								0.26
Total								₹ 4,689.00

Amount Chargeable (in words) **₹ 4,689.00**
 E. & O.E

INR Four Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,836.00	9%	165.24	9%	165.24	330.48
8536	2,137.50	9%	192.38	9%	192.38	384.76
Total	3,973.50		357.62		357.62	715.24

Tax Amount (in words) : **INR Seven Hundred Fifteen and Twenty Four paise Only**

Company's PAN : **AAXPJ9138K**

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

for Neela Enterprises - 18-20 curr

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
 M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
 State Name- Madhya Pradesh, Code- 23
 GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
 218/2 DAKACHYA , TEH SANWER , INDORE
 GSTIN :- 23AAHCV8146L1ZW
 State Name:- Madhya Pradesh :- 23
 Contact No. :-

Invoice No.:- 16 Invoice Date:- 27/07/2021
 CH NO :- 16 CH DATE :- 27/07/2021
 Despatch through:- MP 09 LQ 0671 .
 PO NO :-
 RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	GRANULATOR MACHINE M/C WITH HEAVEY STRUCTURE AND PULLEY BELT ETC .	8438	1	495000	0.00	495000.00

Banking Details :-
 Bank & Branch Name :- KOTAK MAHINDRA BANK
 A/c No. :- 2814192698 .
 IFSC Code :- KKBK0005941 .

Freight Charges	0.00
Gross	495000.00
CGST @ 9%	44550.00
SGST @ 9%	44550.00
IGST @ 18%	
Round off (Add.)	
Total Invoice Value	584100.00

Invoice Value (in words) FIVE LAKH EIGHTY FOUR THOUSAND ONE HUNDRED ONLY .

Declaration:-
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd.
SUPERSOYA SOLUTION PVT LIMITED
 Authorized Signatory



URSCHEL®

The Global Leader in Food Cutting Technology

URSCHEL ASIA PACIFIC PTE. LTD.

10 Tagore Lane Singapore 787473

Tel: +65-6254 7757 Fax: +65-6554 4733

Web: www.urschel.com Email: asia@urschel.com

GST Registration No.: 20-0311223-K

COMMERCIAL INVOICE

Invoice no.: 1415158

Date: 6-Aug-21

Name **VEGANPRO NUTRIENTS PVT LTD**

Address 302 BHASKAR APARTMENT,
MANISHPURI COLONY, SAKET
INDORE 452001

Contact MR. AYAAN AHUJA

Tel / Fax +91 9993430000

QTY	MODEL / PART NO.	DESCRIPTION	UNIT PRICE	Amount USD ONLY
1	1700	HSN code 84386000 COMITROL PROCESSOR MODEL 1700 WITH STANDARD ACCESSORIES COUNTRY OF ORIGIN: U.S.A	USD 68,032.93	USD 68,032.93
UA Ref No.		M11297	TOTAL CIP MUMBAI, INDIA (USD) USD 68,032.93	
Urschel Asia Pacific Pte Ltd				

Designers and manufacturers of precision size reduction equipment.



INVOICE

DEALERS IN : SCIENTIFIC & LABORATORY INSTRUMENTS, CHEMICALS, GLASS WARE AND FILTER PAPER (ORIGINAL FOR RECIPIENT)

TAX INVOICE

KASLIWAL BROTHERS
 32, JAORA COMPOUND,
 OPP. M.Y. HOSPITAL,
 INDORE - (M.P.)
 GSTIN/UIN: 23AABFK2096H1ZJ
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-4051731/32, 9301431931
 E-Mail : kasliwalbros@gmail.com

Buyer
VEGANPRO NUTRIENTS PVT.LTD.
 302, BHASKAR APARTMENT,
 MANISHPURI SANKET,
 INDORE(M.P.)
 MOB.NO.-9669662784
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
1392/21-22	9-Aug-2021
Delivery Note	Mode/Terms of Payment
1392/21-22	IMMEDIATE
Supplier's Ref.	Other Reference(s)
1392/21-22	
Buyer's Order No.	Dated
TELEPHONIC	9-Aug-2021
Dispatch Document No.	Delivery Note Date
	9-Aug-2021
Despatched through	Destination
HAND DELIVERY	
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	I.R. MOISTURE BALANCE - LABTECH	90160020	18 %	1 PCS.	16,102.00	PCS.		16,102.00
	CGST OUTPUT							1,449.18
	SGST OUTPUT							1,449.18
	R/O							(-)0.36
	Total			1 PCS.				₹ 19,000.00

Less:

Payment done by cheque. d.f. 02/05/2021

Amount Chargeable (in words) **INR Nineteen Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,102.00	9%	1,449.18	9%	1,449.18	2,898.36
Total: 16,102.00		1,449.18		1,449.18	2,898.36

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty Six paise Only**

Date & Time : 9-Aug-2021 at 15:27
 Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **00362320001974**
 Branch & IFS Code: **TRADE HOUSE INDORE & HDFC0000036**

Declaration
 1. Subject to indore jurisdiction 2. goods once sold will not be accepted back 3. if the payment is not made within 30 days interest @ 24% p.a. will be charged. 4. we are not responsible for loss or damage during transit

for KASLIWAL BROTHERS

 Authorised Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

paid

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
 M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
 State Name- Madhya Pradesh, Code- 23
 GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
 218/2 DAKACHYA , TEH SANWER , INDORE
 GSTIN :- 23AAHCV8146L1ZW
 State Name:- Madhya Pradesh :- 23
 Contact No. :-

Invoice No.:- 17

Invoice Date:- 19/08/2021

CH NO :- 17

CH DATE :- 19/08/2021

Despatch through:-

PO NO :-

RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	STEAM LOCK M 165 * 50 .	8438	2	3500	0.00	7000.00
Freight Charges						0.00
Gross						7000.00
CGST @ 9%						630.00
SGST @ 9%						630.00
IGST @ 18%						
Round off (Add.)						
Total Invoice Value						8260.00
Banking Details :- Bank & Branch Name :- KOTAK MAHINDRA BANK A/c No. :- 2814192698 . IFSC Code :- KKBK0005941 .		Invoice Value (in words)		EIGHT THOUSAND TWO HUNDRED SIXTY ONLY .		

Declaration:-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Limited
SUPERSOYA SOLUTION PVT LIMITED
 Authorized Signatory

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com

State Name- Madhya Pradesh, Code- 23

GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to) :-

M/S VEGANPRO NUTRIENTS PVT LIMITE
218/2 DAKACHYA , TEH SANWER , INDORE

GSTIN :- 23AAHCV8146L1ZW

State Name:- Madhya Pradesh :- 23

Contact No. :-

Invoice No.:- 18 Invoice Date:- 27/08/2021

CH NO :- 18 CH DATE :- 27/08/2021

Despatch through:- MP 09 HF 9087 .

PO NO :-

RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	SCREWED CONVYOURE M/C WITH GEAR BOX AND MOTOR .	8438	1	100000	0.00	100000.00
2	RIBBON MIXTURE M/C WITH GEAR BOX AND MOTOR .	8438	1	275000	0.00	275000.00
3	SCREWED CONVYOURE M/C WITH GEAR BOX AND MOTOR .	8438	1	175000	0.00	175000.00
4	SURGE BEAN TANK M/C WITH GEAR BOX AND MOTOR .	8438	1	300000	0.00	300000.00
5	S.S. - 304 FEED SCREWED M/C WITH GEAR BOX AND MOTOR .	8438	1	225000	0.00	225000.00
6	S.S. - 304 MIXTURE M/C WITH 10 HP MOTOR .	8438	1	225000	0.00	225000.00
7	EXTRUDER M/C WITH 215 HP MOTOR , SPOUT WITH CUTTER SYSTEM AND GEAR BOX AND MOTOR STRUCTURE CHENAL 08 NOS	8438	1	2500000	0.00	2500000.00

Banking Details :-

Bank & Branch Name :- KOTAK MAHINDRA BANK

A/c.No. :- 2814192698 .

IFSC Code :- KKBK0005941 .

Freight Charges 12000.00

Gross 3812000.00

CGST @ 9% 343080.00

SGST @ 9% 343080.00

IGST @ 18%

Round off (Add.)

Total Invoice Value 4498160.00

Invoice Value
(in words)FOURTY FOUR LAKH NINETY
EIGHT THOUSAND ONE
HUNDRED SIXTY ONLY .

Declaration:-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd.

**SUPERSOYA SOLUTION PVT
LIMITED**

Authorized
Signatory

Tax Invoice

Steel House & Hardware H.O - 36 Udyog Nagar, Nemawar Road, Indore Branch - 422 Amitesh Nagar, Sch 59, Indore GSTIN/UIN: 23ACSFS2346B1Z9 State Name: Madhya Pradesh, Code: 23 Contact: 9893031000, 9893282121 E-Mail: steelhouseind@gmail.com Consignee (Ship to) VEGANPRO NUTRIENTS PVT LTD INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23 Contact : 8817886014 Buyer (Bill to) VEGANPRO NUTRIENTS PVT LTD INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 8817886014	Invoice No. SHH/21-22/1584	Dated 27-Aug-21
	Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. MP09GH5537	
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HR SHEET (72081000) 2 MMB*4-8	72081000	18 %	395.60 kg	72.00	kg	28,483.20
2	ANGLE (72162100) 35*5-6	72162100	18 %	60.40 kg	62.00	kg	4,180.80
							32,664.00
	<i>Hammali / Loading</i>	996749	18 %				104.00
	<i>Freight Outward</i>	996749	18 %				1,300.00
	<i>CGST</i>						3,066.12
	<i>SGST</i>						3,066.12
	<i>R/o</i>						(-)0.24
	Less						
	Total			476.00 kg			Rs 40,200.00

Amount Chargeable (in words)
Indian Rupees Forty Thousand Two Hundred Only

Company's PAN : **ACSFS2346B**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/c No : **915020006285402**
 Branch & IFS Code : **PALDA & UTIB0002512**

for Steel House & Hardware





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URSCHEL ASIA PACIFIC PTE. LTD.
10 Tagore Lane Singapore 787473
Tel: +65-6254 7757 Fax: +65-6554 4733
Web: www.urschel.com Email: asia@urschel.com
GST Registration No.: 20-0311223-K

COMMERCIAL INVOICE

Invoice no.: 1415158
Date: 6-Aug-21

Name: VEGANPRO NUTRIENTS PVT LTD
GST# 23AAHCV8146L1ZW

Address: 302, BHASKAR APPT,
1321/1, MANISHPURI SAKET
INDORE 452001, MP, INDIA

Contact: MR. AYAAN AHUJA

Tel / Fax: 91-9893430000

DELIVERY ADDRESS

Name: VEGANPRO NUTRIENTS PVT LTD
GST# 23AAHCV8146L1ZW

Address: 218/2/2, DAKACHIYA
TEHSIL SAWER
DISTT INDORE 453771

Contact: MR. AYAAN AHUJA

Tel / Fax: 91-9893430000

QTY	MODEL / PART NO.	DESCRIPTION	UNIT PRICE	Amount USD ONLY
1	1700	HSN code 84386000 COMITROL PROCESSOR MODEL 1700 WITH STANDARD ACCESSORIES COUNTRY OF ORIGIN: U.S.A	USD 64,032.93	USD 64,032.93
UA Ref No. M11297		FREIGHT AND INSURANCE (USD)		USD 4,000.00
Urschel Asia Pacific Pte Ltd		TOTAL CIP MUMBAI, INDIA (USD)		USD 68,032.93

Designers and manufacturers of precision size reduction equipment.

MACRO LOGISTICS & EXIM PVT LTD

5, B-60 AKSHAY MITTAL INDL ESTATE, SAKI NAKA, ANDHERI-KURLA ROAD,
ANDHERI (EAST), MUMBAI :- 400059
Fax : 022 4232 5906 Email : info@macrologistics.co.in

TAX INVOICE

ORIGINAL FOR RECEIPT

VEGANPRO NUTRIENTS PRIVATE LIMITED
NO:302,BHASKAR APARTMENT , 1321 /1 MANIS
HPURI COLONY , SAKE

POS : 23 - MADHYA PRADESH
GSTIN : 23AAHCV8146L1ZW
PAN :

Account : URSHEL ASIA PACIFIC PTE LTD

Airline :

Sub Agent :

Description : AIR IMPORT // ONLY CLEARENCE // HAWB :36 6366733 DT:24.08.2021 // BOE NO :5221782
DT:28.08.2021

Invoice No. : AIR / IMP/5280
Invoice Date : 09/09/2021
MAWB No. : 157-6107 3014 / 28/08/2021
HAWB No. : /
Currency : INR
Job No. :
Destination : UNITED STATES
Packages : 1 PKG
Gross/ Ch.Wt. : 740.000 Kgs/ 740.0 Kgs
Your Ref. : 5221762

Sl.	Particulars	SAC \ HSN	Amount	IGST	
				Rate (%)	Amount
1	AGENCY CHARGES				
2	DUTY PAYMENT - CHALLAN NO : 2036129467	996713	5000.00	18.00	900.00
3	TRANSPORTATION CHARGES		1252927.00	0.00	0.00
4	TERMINAL HANDLING CHARGES - AIR IMPORT - I212200286169	996713	23000.00	18.00	4140.00
		996713	3788.00	18.00	681.84

Our GSTIN : 27AAGCM2600P1ZB
State Code : 27 - MAHARASHTRA
PAN : AAGCM2600P
CIN : U63000MH2009PTC197449

Adv. Received : 1252927.00
Bal. Due To Us : 37509.84

Net Amount : 1284715.00
IGST : 5721.84
Invoice Amount : 1290436.84

Rupees Twelve Lakhs Ninety Thousand Four Hundred Thirty Six And Paise Eighty Four Only

- E. & O.E.**
- 1.Payment if not effected within 21 Days from the date of bill interest shall be charged @24% p.a.
 - 2.Outstation cheques will not be accepted
 - 3.Descrepancy if any, in billed item must be communicated within 7 Days
 - 4.All cheques or Demand Draft should be drawn in favor of Macro Logistics & Exim Pvt.Ltd.
 5. C/A NO: 642705000661, ICICI BANK LTD, RTGS/NEFT IFSC CODE: ICIC0006427
ANDHERI KOLDONGRI BRANCH, ANDHERI (EAST), MUMBAI 400069,MAHARASHTRA INDIA

****This is an electronically generated invoice and need not be Singed & stamped****

For **MACRO LOGISTICS & EXIM PVT LTD**



AUTHORISED SIGNATORY

Subject to MUMBAI Jurisdiction

Signature
11/09/21

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
State Name- Madhya Pradesh, Code- 23
GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE

218/2 DAKACHYA , TEH SANWER , INDORE

GSTIN :- 23AAHCV8146L1ZW

PI - 453771

State Name:- Madhya Pradesh :- 23

Contact No. :-

Invoice No.:- 19

Invoice Date:- 08/09/2021 .

CH NO :- 19

CH DATE :- 08/09/2021 .

Despatch through:- MP 13 GA 4881 .

PO NO :-

RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	SE 1000 TVP DRIER M/C WITH MATERIAL . SIZE 30 FEET .	8438	1	1600000	0.00	1600000.00
2	BELT CONVYORE M/C .	8438	1	100000	0.00	100000.00
3	STRUCTURE M/C .	8438	1	100000	0.00	100000.00
4	FREAM M/C .	8438	1	12500	0.00	12500.00

Banking Details :-

Bank & Branch Name :- KOTAK MAHINDRA BANK

A/c No. :- 2814192698 .

IFSC Code :- KKBK0005941 .

Freight Charges

15500.00

Gross

1828000.00

CGST @ 9%

164520.00

SGST @ 9%

164520.00

IGST @ 18%

Round off (Add.)

Total Invoice Value

2157040.00

Invoice Value
(in words)

TWENTY ONE THOUSAND
FIFTY SEVEN THOUSAND
FOURTY ONLY .

Declaration:-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd.

**SUPERSOYA SOLUTION PVT
LIMITED**

Authorized
Signatory

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
 M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
 State Name- Madhya Pradesh, Code- 23
 GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
 218/2 DAKACHYA , TEH SANWER , INDORE
 GSTIN :- 23AAHCV8146L1ZW PI - 453771
 State Name:- Madhya Pradesh :- 23
 Contact No. :-

Invoice No.:- 19 Invoice Date:- 08/09/2021
 CH NO :- 19 CH DATE :- 08/09/2021
 Despatch through:- MP 13 GA 4881 .
 PO NO :-
 RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total	
1	SE 1000 TVP DRIER M/C WITH MATERIAL . SIZE 30 FEET .	8438	1	1600000	0.00	1600000.00	
2	BELT CONVYORE M/C .	8438	1	100000	0.00	100000.00	
3	STRUCTURE M/C .	8438	1	100000	0.00	100000.00	
4	FREAM M/C .	8438	1	12500	0.00	12500.00	
Banking Details :-						Freight Charges	15500.00
Bank & Branch Name :- KOTAK MAHINDRA BANK						Gross	1828000.00
A/c No. :- 2814192698 .						CGST @ 9%	164520.00
IFSC Code :- KKBK0005941 .						SGST @ 9%	164520.00
Invoice Value (in words) TWENTY ONE THOUSAND FIFTY SEVEN THOUSAND FOURTY ONLY .						IGST @ 18%	
						Round off (Add.)	
						Total Invoice Value	2157040.00

Declaration:-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd.

SUPERSOYA SOLUTION PVT LIMITED
 Authorized Signatory

MACRO LOGISTICS & EXIM PVT LTD

5, B-60 AKSHAY MITTAL INDL ESTATE, SAKI NAKA, ANDHERI-KURLA ROAD,
ANDHERI (EAST), MUMBAI :- 400059
Fax : 022 4232 5906 Email : info@macrologistics.co.in

TAX INVOICE

ORIGINAL FOR RECEIPT

ANPRO NUTRIENTS PRIVATE LIMITED
302, BHASKAR APARTMENT, 1321 /1 MANIS
URI COLONY, SAKE

POS : 23 - MADHYA PRADESH

GSTIN : 23AAHCV8146L1ZW

PAN :

Account : URSHEL ASIA PACIFIC PTE LTD

Airline :

Sub Agent :

Description : AIR IMPORT // ONLY CLEARANCE // HAWB :36 6366733 DT:24.08.2021 // BOE NO :5221782
DT:28.08.2021

Invoice No. : AIR / IMP/5280

Invoice Date : 09/09/2021

MAWB No. : 157-6107 3014 / 28/08/2021

HAWB No. : /

Currency : INR

Job No. :

Destination : UNITED STATES

Packages : 1 PKG

Gross/ Ch.Wt. : 740.000 Kgs/ 740.0 Kgs

Your Ref. : 5221762

Sl.	Particulars	SAC \ HSN	Amount	IGST	
				Rate (%)	Amount
1	AGENCY CHARGES	996713	5000.00	18.00	900.00
2	DUTY PAYMENT - CHALLAN NO : 2036129467		1252927.00	0.00	0.00
3	TRANSPORTATION CHARGES	996713	23000.00	18.00	4140.00
4	TERMINAL HANDLING CHARGES - AIR IMPORT - I212200286169	996713	3788.00	18.00	681.84

Our GSTIN : 27AAGCM2600P1ZB

State Code : 27 - MAHARASHTRA

PAN : AAGCM2600P

CIN : U63000MH2009PTC197449

Adv. Received : 1252927.00

Bal. Due To Us : 37509.84

Net Amount 1284715.00

IGST 5721.84

Invoice Amount 1290436.84

Rupees Twelve Lakhs Ninety Thousand Four Hundred Thirty Six And Paise Eighty Four Only

E. & O.E.

- 1.Payment if not effected within 21 Days from the date of bill interest shall be charged @24% p.a.
- 2.Outstation cheques will not be accepted
- 3.Descrepancy if any, in billed item must be communicated within 7 Days
- 4.All cheques or Demand Draft should be drawn in favor of Macro Logistics & Exim Pvt.Ltd.
5. C/A NO: 642705000661, ICICI BANK LTD, RTGS/NEFT IFSC CODE: ICIC0006427
ANDHERI KOLDONGRI BRANCH, ANDHERI (EAST), MUMBAI 400069, MAHARASHTRA INDIA

****This is an electronically generated invoice and need not be Singed & stamped****

For **MACRO LOGISTICS & EXIM PVT LTD**



AUTHORISED SIGNATORY

Subject to MUMBAI Jurisdiction



TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
State Name- Madhya Pradesh, Code- 23
GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
218/2 DAKACHYA , TEH SANWER , INDORE
GSTIN :- 23AAHCV8146L1ZW PI - 453771
State Name:- Madhya Pradesh :- 23
Contact No. :-

Invoice No.:- 22 Invoice Date:- 20/09/2021
CH NO :- 22 CH DATE :- 20/09/2021
Despatch through:- MP 09 HF 9087 .
PO NO :-
RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total	
1	25 FT AND 16 FT BELT CONVYORE M/C WITH GEAR BOX .	8438	2	180000	0.00	360000.00	
2	GRADER M/C WITH MATERIAL WITH GEAR BOX .	8438	1	65000	0.00	65000.00	
3	CUSTIC TANK M/C WITH MATERIAL WITH GEAR BOX .	8438	1	75000	0.00	75000.00	
Banking Details :-						Freight Charges	12000.00
Bank & Branch Name :- KOTAK MAHINDRA BANK						Gross	512000.00
A/c No. :- 2814192698 .						CGST @ 9%	46080.00
IFSC Code :- KKBK0005941 .						SGST @ 9%	46080.00
						IGST @ 18%	
Invoice Value (in words) SIX LAKH FOUR THOUSAND ONE HUNDRED SIXTY ONLY .						Round off (Add.)	
						Total Invoice Value	604160.00

Declaration:-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd

SUPERSOYA SOLUTION PVT LIMITED

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



BHOGILAL B. SHAH & BROS.
 80/86, Taradevi Road, Siyaganj Indore
 GSTIN/UIN: 23AADFB3422G1Z4
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2542812,2431721
 E-Mail : bbsbros@yahoo.com
 www.bhogilalbshah.in

Invoice No.	e-Way Bill No.	Dated
1160		23-Sep-21
Delivery Note		
1660		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
MP09 LR 3145	23-Sep-21	
Dispatched through	Destination	
BY LOADING RIXA		

Consignee (Ship to)
VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER ,
 INDORE(M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER ,
 INDORE(M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	C.S.PIPE SEAMLESS SCH.40 (MSL /JSL) 65 MM 7 NO.	730419	18 %	6 NOS	40.08 MTR	825.00	MTR		33,066.00
2	M.S.PIPE TATA C 25MM	73063090	18 %	1 NOS	6.00 MTR	245.00	MTR		1,470.00
3	M.S.PIPE TATA C 15MM	73063090	18 %	1 NOS	6.00 MTR	140.00	MTR		840.00
4	IBR M.S. FLANGE 65MM T-H	730791	18 %		4 NOS	520.00	NOS		2,080.00
5	IBR C.S.BUT ELBOW 65MM	730791	18 %		16 NOS	335.00	NOS		5,360.00
6	M.S.FLANGE T-F 25MM SLIPON	730791	18 %		12 NOS	75.00	NOS		900.00
7	M.S.FLANGE T-F 15MM SLIPON	730791	18 %		6 NOS	48.00	NOS		288.00
8	M.S.SOCKET FORGED 15MM	730792	18 %		6 NOS	27.00	NOS		162.00
9	C.I.GLOBE VALVE FLANGED 65MM SANT IBR	848180	18 %		2 NOS	9,571.00	NOS	30 %	13,399.40
10	C.I.GLOBE VALVE FLANGED 25MM SANT IBR	84818030	18 %		2 NOS	2,808.00	NOS	30 %	3,931.20
11	C.I.GLOBE VALVE FLANGED 15MM SANT IBR	84818030	18 %		1 NOS	2,311.00	NOS	30 %	1,617.70
12	BALL FLOAT STEAM TRAP BSP 10BAR 25mm REX	848790	18 %		2 NOS	4,650.00	NOS		9,300.00
									72,414.30
									6,517.29
									6,517.29
									0.12
Total									₹ 85,449.00

Amount Chargeable (in words)

INR Eighty Five Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
72,414.30	9%	6,517.29	9%	6,517.29	13,034.58
Total:		6,517.29		6,517.29	13,034.58

Tax Amount (in words) : **INR Thirteen Thousand Thirty Four and Fifty Eight paise Only**

Declaration

TERMS & CONDITIONS

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) INTEREST WILL BE CHARGED ON OVER DUE A/C @24P. A.
- 3) PARTIES ARE BOUND TO CLEAR UP THIS AT ANY DEMANDED TIME

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK C/A
 A/c No. : 9913556369
 Branch & IFS Code: NEW PALASIYA & KKBK0005933
 for BHOGILAL B. SHAH & BROS.

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PANDYA ELECTRICALS

302-503 KAGZURI BAZAR, M.G. ROAD
INDORE
GSTIN/UIN: 23ADHPP4906G2Z
State Name: Madhya Pradesh, Code: 23
Contact: 0731-2451113, 2452020
E-Mail: pandya.in@gmail.com

Invoice No. **1637** Dated **25-Sep-21**
Mode/Terms of Payment **CREDIT SALES**
Terms of Delivery

Buyer (Bill to)

VEGANPRO NUTRIENTS PVT LTD
302, BHASKAR APARTMENT
MANISH PURI SAKET
GSTIN/UIN: 23AAHCV8146L1Z
State Name: Madhya Pradesh, Code: 23

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate per	Amount
1	MOTOR PUMP Nano 50 Falcon	8413	12 %	2 PCS	4,350.00	3,883.93 PCS	7,767.86

DISCOUNT SALE
CARTEGE & FRIGHT SALE
CGST TAX
SGST TAX
IGST TAX
ROUND OFF

466.07
466.07

Total **2 PCS** ₹ **8,700.00**

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,767.86	6%	466.07	6%	466.07	932.14
Total:		466.07		466.07	932.14

Tax Amount (in words)

INR Nine Hundred Thirty Two and Fourteen paise Only

Company's Bank Details
Bank Name: **ICICI BANK**
A/c No: **094605500596**
Branch & IFS Code: **M.G.ROAD & ICIC0006569**
for **PANDYA ELECTRICALS**

Company's PAN: **ADHPP4906G**

Declaration

- (1) goods once be sold note ne taken back
- (2) 24% interest will be charged if not settled within due date 7days

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PANDYA ELECTRICALS

592-593 KHAJURI BAZAR, M.G. ROAD
 INDORE
 GSTIN/UIN: 23ADHPP4906G22N
 State Name: Madhya Pradesh, Code: 23
 Contact: 0731-2451113, 2452626
 E-Mail: pandya.in@gmail.com

Buyer (Bill to)

VEGANPRO NUTRIENTS PVT LTD
 302, BHASKAR APARTMENT
 MANISHPURI SAKET
 GSTIN/UIN: 23AAHCV8146L1ZW
 State Name: Madhya Pradesh, Code: 23

Invoice No. **1637** Dated **25-Sep-21**

Mode/Terms of Payment

CREDIT SALES

Terms of Delivery

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	MOTOR PUMP Nano 50 Falcon	8413	12 %	2 PCS	4,350.00	3,883.93	PCS	7,767.86
	DISCOUNT SALE							
	CARTEGE & FRIGHT SALE							
	CGST TAX							466.07
	SGST TAX							466.07
	IGST TAX							
	ROUND OFF							
	Total			2 PCS				₹ 8,700.00

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,767.86	6%	466.07	6%	466.07	932.14
Total:	7,767.86		466.07		466.07	932.14

Tax Amount (in words) :

INR Nine Hundred Thirty Two and Fourteen paise Only

Company's PAN : **ADHPP4906G**

Declaration

- (1). goods once be sold note ne taken back
- (2). 24% interest will be charged if not settled within due date 7days

Company's Bank Details

Bank Name: **ICICI BANK**

A/c No. : **094605500596**

Branch & IFS Code: **M.G.ROAD & ICIC0006569**

for **PANDYA ELECTRICALS**

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Navdeep Creation

220, Jawahar Marg, Rajmohalla, INDORE (M.P.)
M. : 94250-66583, navdeepcreation@gmail.com

Invoice No. 112.

TAX INVOICE

Invoice Date 28-9-21.

Billed to: Veganpro Nutrients
Private Limited.

Party Address 302, Bhaskar Appt
Saket City Indore

Tel. _____ State Code 23

GSTIN 23AAHCV8146L1ZW

Transportation Mode _____ Vehicle No. _____

Date of Supply _____ Place of Supply _____

Shipped to :

Name _____

Add. _____

State _____ GSTIN _____

S.No.	Particular	HSN	Qty.	Rate	Amount
01.	Plain Almirah.		01pc	9000/-	9000=00
02.	3 drawer Pedestal		03pc	3900/-	11700=00
03	Side Runner.		01pc	5500/-	5500=00

Rs. in words Thirty thousand nine hundred
sixteen only.


Cartage / Freight	
Taxable Amount	26200=00
SGST @ 9 %	2358=00
CGST @ 9 %	2358=00
IGST @ %	
Total Bill After GST	30916=00

Terms & Conditions : + Goods once sold will not be taken back or exchanged.
+ We are not responsible for any **Damage & Shortage** during Transit.
+ Packing & Forwarding charges extra. + E. & O. E. + Subject to Indore Jurisdiction.

GSTIN : 23BTDPK4219A1ZD

Bank Details -
BANK OF INDIA, Branch - Siyaganj, Indore
A/c - 880320110000742, IFSC Code - BKID0008803

Certified that the particulars above are true & correct.


For: **Navdeep Creation**