


ORIGINAL

TAX INVOICE	MSME UDYAM-MP-16-0001239 MICRO SERVICES	CALIBRATION HOUSE AN NABL ACCREDITED CALIBRATION LABORATORY 71, Tarani Colony, A.B. Road, Dewas - 455 001 (M.P.) INDIA Tel: 07272-357443, 250623; Mb. 9424045051, 9406661326 ; calibrationhouse@gmail.com	

Details of Receiver (Billed To),

M/s VEGANPRO NUTRIENTS PRIVATE LIMITED	Tax Invoice No.: 22-23/ 296
Add.: 218/2/2, Dakachaya, Sanwer, 453771	Issue Date : 07.05.2022
PAN : AAHCV8146L	Customer Ref. No.:
GSTIN : 23AAHCV8146L1ZW	Dated :
	Customer PO No.:

Sl. No	Description of Items (SAC: 998346) Calibration Charges of	Qty (Nos.)	Rate (₹)	Amount (₹)
1	Oven Onsite / 02.05.2022	1	1200.00	1200.00
2	Muffle Furnace Onsite / 02.05.2022	1	1200.00	1200.00
3	Analytical Balance 220 gm Onsite / 02.05.2022	1	1200.00	1200.00
4	Centrifuge machine Onsite / 02.05.2022	1	1500.00	1500.00
5	Magnetic stirrer 946 / 07.05.2022	1	600.00	600.00
6	Measuring Cylinder 1000ml 946 / 07.05.2022	1	800.00	800.00
7	Magnet 946 / 07.05.2022	1	1200.00	1200.00
8	Measuring Cylinder 50 ml 946 / 07.05.2022	1	800.00	800.00
9	PH meter 946 / 07.05.2022	1	1200.00	1200.00
10	Vacuum pump 946 / 07.05.2022	1	1500.00	1500.00
11	Dig. Thermometer 946 / 07.05.2022	1	800.00	800.00



Note: (1) Complaint received for repair work will be entertained only if received within 4 days from date of invoice. (2) Our responsibility ceases immediately after goods leave our premises & goods will be dispatched entirely at owners risk. (3) Payment Against Delivery or as per PO agreement or as per MSME act otherwise interest will be charged @24% pa. (4) TDS should not be deductible on GST (Tax Amount), its only applicable on Basic Amount. (5) All Disputes subject to dewas jurisdiction only.

CALIBRATION HOUSE LEGAL DETAILS
PAN No.: ADUPJ9780F ; Legal Name: KIRAN JAIN
GSTIN: 23ADUPJ9780F1Z1 ; MSME UDYAM-MP-16-0001239
SAC: 998346 ; Technical Testing and Analysis Services
SSI Reg. No.: 101007821 , MSME UAM No. MP16E0013745
FUND TRANSFER: YES BANK , Diamond Tower, Dewas
A/c No.: 020685800003700; IFSC: YESB0000206

SCAN TO PAY



Mobile No.
9424045051

11	Net Amount (₹)	12000.00
	0.0%	0.00
	Basic Amount (₹)	12000.00
	CGST @ 9.0%	1080.00
	SGST @ 9.0%	1080.00
	Total GST @ 18%	2160.00
		14160.00
	Invoice Amount (₹)	14160.00

Total Amount (in Words): Rupees Fourteen Thousand One Hundred Sixty Only

Item(s) Received in good condition with Certificate By:
Sign with Name & Mobile No.

Date:
Stamp:

for CALIBRATION HOUSE

Authorised Signatory





Surya Fastner

183/3, Netaji Subhash Marg, Near Nagar Nigam Square, Indore

Stockist & Suppliers : S.S. Copper, Brass, Aluminium Bolt, Nut, Washer, Studs, Machine Screw, Pipe Fitting, Dairy Fitting, Ball Valve, Sheets Plates, Roads, Pipe and all types of Industrial raw material

Tel. : 4991718
M. : 98934-34718
74150-00718

CASH MEMO

M/s <u>VAGANPRO NUTRIENTS PVT. LTD.</u>	Sr. No. : <u>CM-182</u>
Address <u>INDORE</u>	Date : <u>10/11/22</u>
State <u>MP</u> State Code <u>23</u>	Mode of Transport : <u>-</u>
GSTIN/Unique ID <u>23AAHCV814614ZW</u>	Veh. No. / L.R. No. : <u>-</u>
	Date of Supply : <u>10/11/22</u>
	Place of Supply : <u>Indore</u>

Description of Goods	HSN Code	Qty.	Unit	Rate	Amount
① SS 202 sheet matt 4/8 x 2mm	7421935	961400	kgs	168	16,195/20

Received
[Signature]

GATE IN

RECD ON

Vaganpro Nutrients Pvt. Ltd.
Gate Entry No. 100
Date: 10/11/22
Time: 14:20

PROCESSED ON

PAID ON

GSTIN No. : <u>23BBWPS2979E1ZO</u>	Sub Total	16195/20
Bank Details : Name : HDFC Bank Branch : Siyaganj, Indore A/C No. : 50200035328969 IFS Code : HDFC0003855	Add : P&F Charges	
Certified that the Particulars given above are true and correct and the amount indicated Rupees : <u>ninty Thousand one hundred Ten only</u>	Add : CGST <u>9</u> %	1457/56
	Add : SGST <u>9</u> %	1457/56
	Add : IGST <u>0</u> %	
	Grand Total	19110/-

Payment closed

TERMS :

- 1) Material once sold will not be taken back or replace under any circumstances.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Interest @ 24% will be charged extra if the Bill will remain unpaid after 10 days or after the date specified in our bill.
- 4) We are not responsible and our risk ceases after the material / consignment leaves our premises.
- 5) Disputes if any will be subject to Indore Jurisdiction.

For : Surya Fastner
[Signature]
Authorised Signatory

STIN. - 08CTPPK1987G1Z3

TAX INVOICE

Mob. 7000921655

PRO TECH ENGINEERING WORKS

Add. - Mandsaur Road, Kanthar Pratapgarh (Raj.) 312605

Date 4-12-22M/S. Vegan Pro Nutrients PVT LTDPlace 4/2 tukoganj, Indore (M.P.)GSTIN/Aadhar 23AAHCV8146 L1ZW

Mob. _____ State _____ State Code _____

Invoice No. 83

Invoice date

Transport

Vehicle No.

S. No.	Particulars	HSN Code	Qty.	Weight	Rate	Amount
1	1 Ton capacity extruder die 20 hole		1		7500	7500

*OK
Shubh
Basket*

Total Amount in words

eight thousand eight hundred
and fifty rupees.

Total Amount before tax

7500

Add CGST

Add SGST

Add IGST 18%

1350

Tax amount after tax

8850

* बेचा हुआ माल वापस नहीं होगा।

* न्याय क्षेत्र प्रतापगढ़ रहेगा।

For: **PRO TECH ENGINEERING WORKS**

Vegan
Authorised Signatory

APPROVED BY

Invoice No. 84/JUL/22-23
Ref. No. 84/JUL/22-23

(ORIGINAL FOR RECIPIENT)

Dated 2-Jul-22

e-Invoice



KALPTARU COMPUTERS

UG-17, "A" BLOCK SILVER MALL
7-8 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

IRN : 4ade3ba4649817f5d9da9c5b02e6ce75d11d0f79c79-
e5ab86ab1f1d125c35215
Ack No. : 162212086950600
Ack Date : 2-Jul-22

Party : **VEGANPRO NUTRIENTS PRIVATE LIMITED**
302 BHASKAR APPARTMENT
MANISHPURI COLONY
SAKET, INDORE
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD1 TB SEAGATE EXPANSION Nachassa Nachaspw	84717020	2 PCS	4,100.00	3,474.58	PCS		6,949.16
	C GST OUTPUT							625.42
	S GST OUTPUT							625.42
	Total		2 PCS					₹ 8,200.00

RECD ON
02/07/2022

PROCESSED ON
02/07/2022

PAID ON

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	6,949.16	9%	625.42	9%	625.42	1,250.84
996511		9%		9%		
Total	6,949.16		625.42		625.42	1,250.84

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty and Eighty Four paise Only**
Company's PAN : **AFBPN7786A**

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
INDORE M.P.
02/07/2022

Gujarat Hardware

Q.M.B-49, G-2, New Siyaganj,
INDORE-452007
Mob.: +91 7415160406
+91 7771067766

Deals in : All Types of Industrial Material, Ladders, Hardware & Glass Fittings

Authorised
Distributor



INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge :

Invoice No. :

Invoice Date :

State :

1066
21/04/2022

State Code

Transportation Mode :

Vehicle No. :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name

Address

GSTIN

State

Veganpro Nutrients Pvt

Ct-D Indore

23AAHCV8146L1ZW

State Code

Name

Address

GSTIN

State

State Code

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
01	Machine Sealing		-	1 set	18250	18250	-	18250	-	-	-	-	-	-	18250

Rs. in Words *Twenty One thousand five hundred & thirty five only*

Total Amount :

18250

Freight :

-

C GST 9% :

1642.5

S GST 9% :

1642.5

I GST :

-

G. Total :

21535

BANK DETAIL

UCO BANK

A.c No:- 04900210002544

Ifsc code:- UCBA0000490

Branch : Maharani Road

GSTIN :
23ALCPL2374D1ZK

: Terms and Conditions :

1. Goods are carefully checked before delivery.
2. Goods are sold will not be taken back
3. Subject to Indore Jurisdiction. E.&O.E.

(Common Seal)

Certified that the particulars given above are true and correct.

[Signature]

Authorised Signatory

[E&OE]

DIAMOND COLONY, RAJGHARANA BUILDING, FLAT No. G1, GROUND FLOOR, NEW PALASIYA,
INDORE, MADHYA PRADESH - 452 001.
Mobile : 82260 54263, 98336 92888, 63548 22795 Email : enquiryindore@gancoss.com

(ORIGINAL FOR RECIPIENT)

GSTIN : 23AAXFG2770J1ZZ PAN.No : AAXFG2770J

TAX INVOICE

Original for Recipient / Duplicate for Transporter / Triplicate for Seller

To
Veganpro Nutrients Pvt Ltd
408, Fortune Ambience,
4/2, South Tukoganj,
Indore - 452001.

Invoice Number: GIC/391/22-23
Invoice Date : 31-Jul-22
Despatched To:
Despatched By: Yourself
L.R / R.R Number:
Date of L.R/ R.R:

Party's GSTIN : 23AAHCV8146LIZW
State Name & Code: Madhya Pradesh , 23
Your Order No.: Verbal

DT: 30-7-2022

S.No	Description	HSN/SAC	Qty	Rate	Disc %	Disc. Amt	AMOUNT
I	22224EAKDI NTN	8482	2 Nos	12,350.00	0		24700.00
	CGST 9%				9 %		2223.00
	SGST 9%				9 %		2223.00

New Tech Network
Authorised Distributor

INR Twenty Nine Thousand One Hundred Forty Six Only

29,146.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8482	24,700.00	9%	2,223.00	9%	2,223.00	4,446.00
Total	24,700.00		2,223.00		2,223.00	4,446.00

Tax Amount (in words) : INR Four Thousand Four Hundred Forty Six Only

BANK : IDFC FIRST BANK A/c.No : 10078944900 IFSC : IDFB0041264 Branch : COMMERCE HOUSE, INDORE

Payment : Immediate

For GANCOSS (INDIA) COMPANY (INDORE)



Acknowledgment with Stamp.

State Name : Madhya Pradesh, Code : 23

Interest at the rate of 18% per annum will be charged on Amt. Overdue after 30 days. Please pay by Crossed Cheque or Draft Payable on Cash only.

TAX INVOICE(Page 2)

DEVSHREE STORES - 21-22
 5 SILVER MALL
 RNT MARG INDORE
 PH-9827500442
 4040546, 4045185
 GSTIN/UID: 23AQOPB6187D1ZX
 State Name : Madhya Pradesh, Code : 23
 E-Mail : newdevshreestores@yahoo.com

Buyer
VEGANPRO NUTRIENTS PRIVATE LIMITED
 512, SEKHAR CENTRE PALASIA
 INDORE,
 GSTIN/UID : 23AAHCV8146L1ZW
 Place of Supply : Madhya Pradesh

Invoice No. FEB/22-23/402	Dated 25-Feb-2023
Delivery Note PA115, PA280, PA294, PA505, PA90	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 1-Feb-2023, 9-Feb-2023, 10-Feb-2023, 21-Feb-2023, 2-Feb-2023
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
28	DISSPOSAL GLASS 90 MI	4823	18 %	10 PKT	20.00	PKT		200.00
29	PENDRIVE 32	8523	18 %	2.00 PCS	280.00	PCS		560.00
								5,717.49
CGST SGST ROUND OFF								445.55
								445.55
								0.41
Total								

Amount Chargeable (in words) **INR Six Thousand Six Hundred Nine Only** ₹ **6,609.00**
 E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,058.11	9%	365.25	9%	365.25	730.50
533.33	2.50%	13.34	2.50%	13.34	26.68
10.00	0%		0%		
1,116.05	6%	66.96	6%	66.96	133.92
Total:		5,717.49		445.55	891.10

Tax Amount (in words) : **INR Eight Hundred Ninety One and Ten paise Only**

Company's VAT TIN : 23490905288
 Company's PAN : AQOPB6187D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all parts

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **880720110000099**
 Branch & IFS Code: **RNT MARG BRANCH & BKID0008807**
 for NEW DEVSHREE STORES

TIN : 23ALWPS9471J1Z4
State Code : 23

॥ श्री गणेशाय नमः ॥

TAX INVOICE/DELIVERY CHALLAN



SWATANTRA HARDWARE STORES

86, Taradevi Road, Siyaganj, Indore - 452 007 (M.P.)
Phone : +91 731-2535486, 2541403, 4045486
E-mail : swatantrahardware123@yahoo.in

Deals in

- G.I. & M.S. Pipes & Pipe Fittings
- S.S. Pipe and Fittings
- C.I. Special Sluice Valves
- G.M. Valves

M/s. *Vegampro Nutrients Pvt. Ltd.*

CASH MEMO

No. *cm/161*

Site Despatch Through

ASTIN:-23AAHCV8146L1ZLW

Date: *17/12/22*

SR. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT
	<i>mob:- 8839608752</i>				
	<i>M.S. Seamless pipe 1 1/2" x sch 40 I BR</i>	<i>7304</i>	<i>17-67 mtr</i>	<i>530/- per mtr</i>	<i>9365=10</i>
	<i>M.S. Blue Elbow 1 1/2" I BR x sch 40</i>	<i>7307</i>	<i>6 Nos</i>	<i>@ 230/- each</i>	<i>1380=00</i>
	<i>M.S. Flange 1 1/2" ASA 150</i>	<i>7307</i>	<i>8 Nos</i>	<i>@ 160/- each</i>	<i>1280=00</i>
					<i>12025=10</i>



Raid
Hawa Engineers Ltd



GATE IN

Vegampro Nutrients Pvt. Ltd.
Gate Entry No. *163*
Date: *17-12-22*
Time: *16:40*
Security: *[Signature]*

Rs. in words

Cutting & Threading

Freight / Cartage

Sub Total

CGST 9%

SGST 9%

IGST

Net Amount

12025=10

1082=26

1082=26

14190=00

Bank Details : Bank of baroda
IFSC Code : BARB0SIYAGA

A/c. No. : 05020500000156
Branch : Siyaganj, Indore

Terms & Conditions :

1. Interest @ 24% will be charged, if payment is not made within days.
2. No responsibility for shortage and damage in transit.
3. Goods once sold will not be taken back.
4. All Claims are to be settled in INDORE Jurisdiction.
5. Our responsibility ceases with receipt R.R. or M.R.
6. Calculated at nearest Rupees. 7. E. & O. E.

FOR SWATANTRA HARDWARE STORES

Remark's

RECD ON

PROCESSED ON

PAID ON

APPROVED BY

22
Quantity
M
1380
1280
1082
1082
14,190

Tax Invoice



Siddhi Vinayak Pest Control & Fumigation
 146/3 Nehru Nagar, Nr. MIG Colony
 Indore (M.P.)
 9826620044, 0731-4978316
 GSTIN/UIN: 23AHOPJ2388K1ZY
 State Name : Madhya Pradesh, Code : 23
 Contact : 07316002429, 09826620044
 E-Mail : siddhivinayak15.services@gmail.com
 www.svfpc.com

Invoice No. SVPC-00945	Dated 28-Feb-23
Reference No. & Date.	Other References

Buyer (Bill to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 4, 408, FORTUNE AMBIENCE, 4/2 SOUTH
 TUKOGANJ, INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 PAN/IT No : AAHCV8146L
 State Name : Madhya Pradesh, Code : 23
 Contact : 8517947606

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
As Per Certificate	998531	18 %				25,000.00
CGST					9 %	2,250.00
SGST					9 %	2,250.00
Bill Details: New Ref SVPC-00948						29,500.00 Dr
Total						₹ 29,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998531	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Remarks:
pls pay as pe this service

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

Company's Bank Details
 Bank Name : **HDFC BANK A/c No. 50200050463425**
 A/c No. : **50200050463425**
 Branch & IFS Code: **HIG Indore & HDFC0003886**
 for Siddhi Vinayak Pest Control & Fumigation

Authorized Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice



TIN : 23ALWPS9471J1Z4
 State Code : 23

॥ श्री गणेशाय नमः ॥



SWATANTRA HARDWARE STORES

86, Taradevi Road, Siyaganj, Indore - 452 007 (M.P.)
 Phone : +91-731-2535486, 2541403, 4045486
 E-mail : swatantrahardware123@yahoo.in

TAX INVOICE/ DELIVERY CHALLAN

Deals in

- G.I. & M.S. Pipes & Pipe Fittings
- S.S. Pipe & Fittings
- C.I. Special Sluice Valves
- G.M. Valves

M/s.

Vegan Pro Nutrients Pvt Ltd

Site Dispatch Through

CTIN:- 23AAHCV8146L1ZW
 8839608752

CHALLAN

No. Challan Bill
 NO 2237

Date : 03/01/2023

S. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	S.S. Pipe 1/2" Sch.40 NO 1	730611	6-10	492/159m	3002-11
	S.S. Ball valve 1/2"	848180	NO 8	525/- Each	4200-00
	S.S. Bend 1/2"	730729	" 3	200/- "	600-00
	S.S. Tee 1/2"	730729	" 1	145/- "	145-00
	S.S. Nipab 1/2 x 6	730729	" 2	90/- "	180-00
	" " 1/2 x 4	730729	" 2	70/- "	140-00
	S.S. Hex Nip 1/2	730729	" 2	130/- "	260-00
	G.I. Bend 1"	730793	" 2	100/- "	200-00
	G.I. Joliat 1"	730792	" 2	35/- "	70-00
					8797-11



GATE IN
 Vegapro Nutrients Pvt. Ltd.
 Gate Entry No: 185
 Date: 03-01-22
 Time: 17:55
 Security: Parash



Rs. in words.....

BANK OF BARODA
 A/C NO. 05020500000156
 IFSC : BARB0SIYAGA (BRANCH SIYAGANJ, INDORE)

KOTAK MAHINDRA BANK
 A/C NO. 9285015000
 IFSC : KKBK0005951

- Terms & Conditions :
1. Interest @ 24% will be charged, if payment is not made within.....days.
 2. No. responsibility for shortage and damage in transit.
 3. Goods once sold will not be taken back.
 4. All Claims are to be settled in INDORE Jurisdiction.
 5. Our responsibility ceases with receipt R.R. or M.R.
 6. Calculated at nearest Rupees. 7. E. & O. E.

Cutting & Threading	
Freight / Cartage	
Sub Total	8797-11
CGST 9%	791-73
SGST 9%	791-73
IGST	
Net Amount	10381-00

For: SWATANTRA HARDWARE STORES
 Paid by: Parash

Remark's **RECD ON** **PROCESSED ON** **PAID ON** APPROVE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW HR TRADERS
 8 HATHIPALA
 INDORE (M.P)
 GSTIN/UIN: 23CDHPN5636F1ZL
 State Name : Madhya Pradesh, Code : 23
 Contact : 7748038005

Invoice No. 500	Dated 16-Dec-2022
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 500	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY.ROAD	Destination INDORE
Terms of Delivery FREIGHT TO PAY	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HR CHD SHEET	7208	18 %	289.400 KGS	63.13	KGS	18,271.10
	CGST 9%					9 %	1,644.40
	SGST 9%					9 %	1,644.40
	ROUND OFF						0.10
	Total			289.400 KGS			

GATE IN
 Veganpro Nutrients Pvt. Ltd.
 Gate-Entry No: 15.7
 Date: 16-12-22
 Time: 18:44
 Security: *[Signature]*

[Signature]
[Signature]

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Sixty Only

INR 21,560.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7208	18,271.10	9%	1,644.40	9%	1,644.40	3,288.80
Total	18,271.10		1,644.40		1,644.40	3,288.80

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

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **05020200004006**

Branch & IFS Code : **SIYAGANJ & BARB05TACA**

Declaration

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

for **NEW HR TRADERS**

Authorised Signatory

SUBJECT TO INDORE JURISDICTION



Hakimuddin Hasan Ali

IRON & MERCHANT

21/2, SOUTH HATHIPALA, INDORE (M.P.) 452 007 MOB.: 8770472372, 9098235486

GSTIN : 23AMDPP5952D1Z7
INVOICE

- Original for Receipt
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Invoice No. **456** Date **16/12/22**

Name & Address **VEGANPRO NUTRIENTS PVT LTD. (Indore)**

Vehicle No. **MP.13.L.2721** L.R. No./Date _____ Party Mob. No. **8839608752**

GSTIN **23AAHCV8146L1ZW** State **MP** Code **23**

Description & Specification of Goods	HSN Code	No. of Bundles & Pieces	Quantity (Net) Per Kg./Pieces	Rate	Total Assessable Value Amount
MS Angles					
MS Bars					
MS Pipe ✓	7306		31700kg	54/-	17119
MS Flate					
MS Channel					
MS Bright Bar					
G.C. Sheet					
P.P. Sheet					
Hardware					
TOTAL					17119
CGST @ 9%					1540.71
SGST @ 9%					1540.71
IGST @ 18%					—
TOTAL OF GST					3081.42
Invoice Value					20200

Bank Details
 Bank : HDFC BANK
 Branch : SIYAGANJ, INDORE
 A/c No. : 50200065771430
 IFSC Code : HDFC0003855

GATE IN
 Veganpro Nutrients Pvt. Ltd.
 Gate Entry No: 158
 Date: 16-12-22
 Time: 18:44
 Security: *[Signature]*
Book
through UPI

For: **Hakimuddin Hasan Ali**

Subject to Indore Jurisdiction.
Goods once sold will not be taken back.

Fixed Assets

Remark's

RECD ON _____ ON _____ PAID ON _____

APPROVED BY

SHUBHAM STEEL

M.S. Plate, Cutting & All Types of Agriculture Parts

Add:-33,34 New Loha Mandi Road No.2 Indore(M.P.)

Mob:- 7879728309,83053-21871,79873-93371

CASH/CREDIT **Cash** **INVOICE TAX**

Original (White) for Recipient
 Duplicate (Yellow) for Supplier/Transporter
 Triplicate (Pink) for Supplier

GSTIN NUMBER : 23AEEPV9928A1ZF
 STATE CODE : 23
 INVOICE No. : **277**
 INVOICE DATE : **30/12/2022**

Transporter Name : _____
 Vehicle No. : **MP.09LQ.1792**

DETAILS OF RECEIVER (BILLED TO)

NAME : **Veganpro Nutrients Private Limited.**
 ADDRESS : **408 Fortune Ambience Indore**
 STATE : **MP** STATE CODE : **23** GSTIN : **23AAHCV8146L1ZW**

DESCRIPTION	HSN CODE	QUANTITY (In KG)	RATE (Per KG)	TAXABLE AMOUNT
HIP Steel.	7208.	97.600	67.797	6617.
HIP. Steel.	7208.	47.800.	63.560	3038.
M/S. Angel 50 X 5.	7216	40.200.	59.320	2385

GATE IN
 Veganpro Nutrients Pvt. Ltd.
 Gate Entry No: **179**
 Date: **30-12-22**
 Time: **21:30**
 Security: **[Signature]**

BANK DETAILS:- Bank Name :BANK OF INDIA, KANCHANBAUG BRANCH INDORE
 Account Number :- 882520110000688 IFSC CODE:- BKID0008825

TAX IS PAYABLE ON REVERSE CHARGE YES / NO.....

Invoice Value (In words) **fourteen thousand three hundred & twenty six**

Freight/ Addition Rs.	100/-
Taxable amount Rs.	12140/-
9% C.G.S.T	1093/-
9% S.G.S.T	1093/-
I.G.S.T	
Invoice Amount Rs.	14326/-

Terms & Conditions
 * Subject to indore jurisdiction * Goods once sold will not be taken back . * Payment requested by A/C payee's Cheque or down in our favour. * Receive the above goods in good order & conditions * Payment to be effected within..... days.* E.& O. E

For:- SHUBHAM STEEL O.K
[Signature]
 Proprietor /Authorised Signatory
PAID through L.P.I

APPROVED BY

Supersoya Solution Pvt. Ltd.



Mfrs. : Soya Nugget, Full Fat and Low Fat Plants and Its Spares
 Plot No. 602, Sec.-3, Near Indorama Temple,
 Pithampur (M.P.) Mob.: 9827205007, 9893119999
 Email : vikas98272@gmail.com, super2016@rediffmail.com
 www.supersoya.co.in | www.newsuperengineering.co.in

TAX Invoice

M/s. Veganpro Nutrients Pvt Limited.

218 - Dakachya, Indore (M.P.)

Party GST No. 23AAHCV8146L1ZW

Bill No. 35 Date 19/11/2022

Challan No. 38 Date 19/11/2022

Order No. _____ Date _____

R.G.P. No. _____ Date _____

S.No.	Particulars	Quantity	Rate	Amount
①	Yoke mic for Cutter Assembly <u>H.S.N - 8438</u>	01 SET	-	8,500 = ∞

RECD ON

PROCESSED ON

PAID ON

Bank Details :

KOTAK MAHINDRA BANK
 Branch : Annapurna Road, Indore
 A/c. : 2814192698 | IFSC : KKBK0005941

*012
Bhaskar*

TOTAL	8,500 = ∞
CGST 9 %	765 = ∞
SGST 9 %	765 = ∞
IGST %	- = -
Freight	- = -
G. Total	10,030 = ∞

GSTIN - 23ABECS6761Q1ZP

Rs. Ten thousand Three hundred

Subject to Indore Jurisdiction.

www.supersoya.co.in | www.newsuperengineering.co.in

For : Supersoya Solution Pvt. Ltd.

Vikas

Supersoya Solution Pvt. Ltd.



Mfrs. : Soya Nugget, Full Fat and Low Fat Plants and Its Spares
 Plot No. 602, Sec.-3, Near Indorama Temple,
 Pithampur (M.P.) Mob.: 9827205007, 9893119999
 Email : vikas98272@gmail.com, super2016@rediffmail.com
 www.supersoya.co.in | www.newsuperengineering.co.in

Tax Invoice

M/s. Veganpro Nutrients Pvt limited,

218 - Dakachya, Indore (M.P.)

Party GST No. 23AAHCV8146L1.ZW.

Bill No. 33 Date 11/11/2022

Challan No. 31 Date 01/10/2022

Order No. _____ Date _____

R.G.P. No. _____ Date _____

S.No.	Particulars	Quantity	Rate	Amount
①	Steam Lock mic. Caustic. 00-188 φ. Sp. Per.	05 Nos	5500/-	27500 = ∞
②	Ring mic. HSN - 8438. <u>Hand to Shekhar Patel Jr.</u>	08 Nos	375/-	3000 = ∞
<p><u>O.K</u> <u>Booth</u> <u>July</u></p>				
<p>Bank Details : KOTAK MAHINDRA BANK Branch : Annapurna Road, Indore A/c. : 2814192698 IFSC : KKBK0005941</p>				<p>TOTAL 30500 = ∞</p>
<p>GSTIN - 23ABECS6761Q1ZP</p>				<p>CGST 9% 2745 = ∞</p>
<p>Rs. <u>Thirty One Thousand Nine hundred</u></p>				<p>SGST 9% 2745 = ∞</p>
<p><u>May 2 2022</u></p>				<p>IGST % - = -</p>
<p>_____</p>				<p>Freight - = -</p>
<p>_____</p>				<p>G. Total 35990 = ∞</p>

Khushi Overseas

E-mail : ashwin@keshavdistributor.net
Visit us at : www.keshavdistributor.com

Office : 10/2, Maharani Road, Indore-452007 (M.P.) INDIA
Phone : +91 - 731 - 4990034

Branch Off.: G-11, Shekhar Central, Ground Floor,
Palasia Square, Indore- 452001 (M.P.)
Ph.+91-731- 2430959, 2535022, 4990035, 2546930-931-932

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KHUSHI OVERSEAS
SHEKHAR CENTRAL, GROUND FLOOR,
PALASIA SQUARE, INDORE (M.P.) 452001
Ph. 2546930-32, 2535022, 4990035
Fax : 2546931
GATE NO. 11
4/13 NAYAPURA INDORE (M.P.)
PIN : 4520036, 2546021, 9479550022
GSTIN/ UIN : 23AXHPS4092E1ZF
State : Madhya Pradesh, Code : 23
Phone : 0731-2430959, 2546931, 2535022, 4990035
E-mail : ashwin@keshavdistributor.net

Invoice No.	Dated
KO/22-23/1572	18-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
KO/22-23/1572 dt. 18-Feb-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
HAND DELIVERY	INDORE
Terms of Delivery	

Signature (Ship to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
408, 4, FORTUNE AMBIENCE, 4/2 SOUTH
TUKOGANJ, INDORE, INDORE (M.P.) 452001
GSTIN/ UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact person : MAHENDRA VISHWAKARMA
Contact : 88719 82485

Buyer (Bill to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
408, 4, FORTUNE AMBIENCE, 4/2 SOUTH
TUKOGANJ, INDORE, INDORE (M.P.) 452001
GSTIN/ UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact person : MAHENDRA VISHWAKARMA
Contact : 88719 82485

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PBL MAKE "M2" SERIES 3-HP O/P RPM 83 M0522 Machine No: M365709 FOOT MOUNTED MOTOR MOUNT REDUCER RATIO-17.39:1	84834000	1 No 1 No	14,100.00	No		14,100.00
2	PBL MAKE "M2" SERIES 5-HP O/P RPM-99 (M0522) Machine No: M369480 MOTOR MOUNT REDUCER RATIO-14.58:1, S.F.-1.30	84834000	1 No 1 No	14,100.00	No		14,100.00
3	PBL MAKE "M2" SERIES 7.5-HP O/P RPM-101 (M0722) Machine No: M348305 MOTOR MOUNT REDUCER RATIO-14.34:1, S.F.-1.49	84834000	1 No 1 No	18,410.00	No		18,410.00
							46,610.00
SGST@9% (OUTPUT)						9 %	4,194.90
CGST@9% (OUTPUT)						9 %	4,194.90
ROUND OFF							0.20
Total			3 No				₹ 55,000.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84834000	46,610.00	9%	4,194.90	9%	4,194.90	8,389.80
Total	46,610.00		4,194.90		4,194.90	8,389.80

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

Company's VAT TIN : 23859061359
Company's CST No. : 23859061359
Company's PAN : AXHPS4092E
Date & Time : 18-Feb-23 at 16:31
Company's Bank Details
A/c Holder's Name: **KHUSHI OVERSEAS**
Bank Name : **HDFC BANK LTD**
A/c No. : **50200045310156**
Branch & IFS Code : **SIYAGANJ BRANCH & HDFC0003855**
SWIFT Code :

Declaration
1.-) Gearbox guarantee stand for one year against manufacturing defect from the date of the billing repairing /replacement by manufacturer not by us. 2.-) 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

RECD ON 18/02/23
PROCESSED ON 18/02/23
PAID ON 18/02/23
Prepared by [Signature] Verified by [Signature]
This is a Computer Generated Invoice
for **KHUSHI OVERSEAS**
Authorized Signatory [Signature]

Kunj Impex

E-mail : ashwin@keshavdistributor.net
Visit us at : www.keshavdistributor.com

Tax Invoice

Office : G-10, Shekhar Central, Ground Floor, Palasia Square, Indore-452001 (M.P.)
Ph.:+91-731-2430959, 2535022, 4990035, 2546930-931-932
Mo.:9479850011, 9479850030

Godown: 4/13, Nayapura, Near New Siyaganj, Patthar Godam Road Indore (M.P.)
Ph.:4990036, 2546021, 9479850022

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f15810f03b0c69b071e71b91fa23510b58b34b9-353c1b922b547b5be86f25fbe
Ack No. : 162313400298432
Ack Date : 18-Feb-23

KUNJ IMPEX

G-11, SHEKHAR CENTRAL, GROUND FLOOR, PALASIA SQUARE, INDORE (M.P.) 452001
0731-2430959, 2546930-32, 2535022, 4990035, 9479850011
GODOWN:- 4/13 NAYAPURA INDORE (M.P.) 452001
0731-4990036, 2546021, 9479850022
GSTIN/UIN: 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact : 0731-2430959, 2546930-32, 2535022, 4990035, 9479850011
E-Mail : ashwin@keshavdistributor.net
www.keshavdistributor.com

Consignee (Ship to)

VEGANPRO NUTRIENTS PRIVATE LIMITED
218/2/2, DAKACHIYA SAWER INDORE, 453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact person : MAHENDRA VISHWAKARMA
Contact : 88719 82485

Buyer (Bill to)

VEGANPRO NUTRIENTS PRIVATE LIMITED
408, 4, FORTUNE AMBIENCE, 4/2 SOUTH TUKOGANJ, INDORE, INDORE (M.P.) 452001
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact person : MAHENDRA VISHWAKARMA
Contact : 88719 82485

Invoice No.	e-Way Bill No.	Dated
KI/22-23/3039		18-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.	Other References	
KI/22-23/3039 dt. 18-Feb-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
HAND DELIVERY		INDORE
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROMPTON MAKE 2-HP 1500-RPM B-5 IE2 Machine No: WBG13268 FLANGE MOUNTED MOTOR, FRAME SIZE-ND90L	85015210	1 No 1 No	8,759.00	No		8,759.00
2	CROMPTON MAKE 3-HP 1500-RPM B-5 IE2 Machine No: WBG125998 FLANGE MOUNTED MOTOR, FRAME SIZE-ND100L	85014010	1 No 1 No	10,430.00	No		10,430.00
3	CROMPTON MAKE 5-HP 1500-RPM B5 IE2 Machine No: WAG120796 FLANGE MOUNTED MOTOR	85015210	1 No 1 No	13,706.00	No		13,706.00
4	CROMPTON MAKE 7.5-HP 1500-RPM B-5 IE2 Machine No: WAG113635 FLANGE MOUNTED MOTOR, FRAME SIZE-132M	85015210	1 No 1 No	18,800.00	No		18,800.00
							51,695.00
Less : SGST@9% (OUTPUT)							4,652.55
CGST@9% (OUTPUT)							4,652.55
ROUND OFF							(-0.10)
Total			4 No				₹ 61,000.00

Amount Chargeable (in words)

INR Sixty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85015210	41,265.00	9%	3,713.85	9%	3,713.85	7,427.70
85014010	10,430.00	9%	938.70	9%	938.70	1,877.40
Total	51,695.00		4,652.55		4,652.55	9,305.10

Tax Amount (in words) : **INR Nine Thousand Three Hundred Five and Ten paise Only**

Company's VAT TIN : 23610802984
Company's CST No. : 23610802984
Company's PAN : AQKPS2907C

Date & Time : 18-Feb-23 at 16:13

Company's Bank Details
A/c Holder's Name : **KUNJ IMPEX**
Bank Name : **HDFC BANK LTD**
A/c No. : **50200045310297**
Branch & IFS Code : **SIYAGANJ BRANCH & HDFC0003855**
SWIFT Code :

Declaration
1.-) Motor warranty covers claims against only manufacturing defect for one year and not against by over load or single phase.2.-) 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

Prepared by

Verified by

for KUNJ IMPEX

Authorized Signatory

This is a Computer Generated Invoice

RECD ON

PROCESSED
SIEMENS

PAID

TAX INVOICE



URSCHEL

INDIA TRADING PRIVATE LTD.
101, Ground and 1st floors, Navale IT Zone, Phase-2
S. No. 51/2A/2, Near Navale Bridge
NH4, Pune - Bangalore Highway,
Narhe, Taluka Haveli, Pune - 411041 INDIA
Phone: +91-20-6680 3400 Email: india@urschel.com

PAN# AAACU6943P GSTIN# 27AAACU6943P1Z
CIN# U99999PN2004PTC128404

SHIP TO: 00001531 8933662
Veganpro Nutrients Private Limited.
302, Bhaskar Apartment,
Manishpuri Colony, Saket, Indore
MP 452001
GST # 23AAHCV8146L1ZW

SOLD TO: 00001531 PAN:AAHCV8146L
Veganpro Nutrients Private Limited.
302, Bhaskar Apartment,
Manishpuri Colony, Saket, Indore
MP 452001
GST # 23AAHCV8146L1ZW

INV. NO.	19781	TERMS	ADVANCE PYMT
YOUR P.O. #	PYMT RD ON 29 NOV		
INVOICE DATE	6 JAN 23	SHIP HOW	PPD
SHIP VIA	TRACKON COURIER 06-01-23		

Mahendra Vishwakarma
8871982485

Page 1

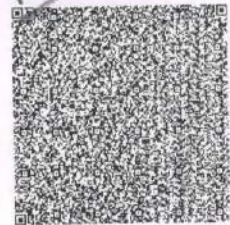
QUANTITY	PART NO.	HSN/SAC	DESCRIPTION	PRICE EACH	AMOUNT (INR)
1	066755	84389090	FOOD PROCESSING MACHINES/MACHINERY SPARE PARTS CUTTING HEAD, 3K-030240U	81,305.00	81,305.00
SUBTOTAL					81,305.00
SUBTOTAL(BASIC+FREIGHT) IGST: 18.0%					81,305.00 14,634.90
*** TOTAL ***					95,939.90

TDS IF ANY should be deducted @ 0.1% on BASIC + FREIGHT amount for us to book TDS entries in our books of account.

IF TDS not deducted, NO further settlement of TDS at later date with any other invoices.

PLANT & MACHINERY

IRN No.	Acknowledgement No.	Ackn Date	Ackn Time
d33badf6618728fce9c281245c97d0406 b822ee0d5b62eb10ec02b0050b58ee	122315321369208	2023-01-06	12:39:00



E-way bill No.	E-way bill Date	E-way bill Time	Pin to Pin calc distance
281531167246	2023-01-06	12:39:00	644KM

GATE IN
Veganpro Nutrients Pvt. Ltd.
Gate Entry No: 192
Date: 10-01-23
Time: 18:40
Security: Pancha

Urschel India Trading Private Limited
[Signature]
Authorised Signatory

O.K. Booked
[Signature]
21/01/2023

Invoice issued under Rule 1 of the Goods and Service Tax Invoice Rules 2017 and read with 1 of the Input Tax Credit Rules 2017. Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional, consideration directly or indirectly from the buyer. We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid

THIS IS COMPUTER GENERATED DOCUMENT AND REQUIRES NO SIGNATURE

Remittance to be made to our account with: CITIBANK (PUNE BRANCH)
ACCOUNT NO.: 0490083707(INR) RTGS/IFSC CODE: CITI0000005
BENEFICIARY: URSCHHEL INDIA TRADING PVT. LTD.

DUPLICATE FOR TRANSPORTER

Supersoya Solution Pvt. Ltd.



Mfrs. : Soya Nugget, Full Fat and Low Fat Plants and Its Spares
 Plot No. 602, Sec.-3, Near Indorama Temple,
 Pithampur (M.P.) Mob.: 9827205007, 9893119999
 Email : vikas98272@gmail.com, super2016@rediffmail.com
 www.supersoya.co.in | www.newsuperengineering.co.in

TAX Invoice

M/s. Veganpro Nutrients Pvt Limited.
218/2 - Dakachiga, Teh-Sanwer Road (n.p.)
 Party GST No. 23AAHCV8146L1ZW

Bill No. 38 Date 08/12/2022
 Challan No. 41 Date 08/12/2022
 Order No. _____ Date _____
 R.G.P. No. _____ Date _____

S.No.	Particulars	Quantity	Rate	Amount
①	Steam knife m/c.	20 Nos	250/-	5,000 = ∞
②	Caustic knife m/c.	20 Nos	450/-	9,000 = ∞
<u>H.S.N - 8438.</u>				

[Handwritten Signature]

Bank Details :

KOTAK MAHINDRA BANK
 Branch : Annapurna Road, Indore
 A/c. : 2814192698 | IFSC : KKBK0005941

GSTIN - 23ABECS6761Q1ZP

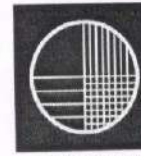
Rs. Sixteen thousand five hundred
only

TOTAL	14000 = ∞
CGST 9%	1260 = ∞
SGST 9%	1260 = ∞
IGST %	- = -
Freight	- = -
G. Total	16,520 = ∞

Subject to Indore Jurisdiction. www.supersoya.co.in | www.newsuperengineering.co.in

For : **Supersoya Solution Pvt. Ltd.**

TAX INVOICE



URSCHEL

INDIA TRADING PRIVATE LTD.

101, Ground and 1st floors, Navale IT Zone, Phase-2
S. No. 51/2A/2, Near Navale Bridge
NH4, Pune - Bangalore Highway,
Narhe, Taluka Haveli, Pune - 411041 INDIA
Phone: +91-20-6680 3400 Email: india@urschel.com

PAN# AAACU6943P GSTIN# 27AAACU6943P1ZN
CIN# U99999PN2004PTC128404

TO: 00001531 8933783
Veganpro Nutrients Private Limited.
302, Bhaskar Apartment,
Manishpuri Colony, Saket, Indore
MP 452001
GST # 23AAHCV8146L1ZW

INV. NO.	19823	TERMS	ADVANCE PYMT
YOUR P.O. #	PYMT RD ON 29 NOV		
INVOICE DATE	19 JAN 23	SHIP HOW	PPD
SHIP VIA	TRACKON COURIER 1/19/2023		

SOLD TO: 00001531 PAN:AAHCV8146L
Veganpro Nutrients Private Limited.
302, Bhaskar Apartment,
Manishpuri Colony, Saket, Indore
MP 452001
GST # 23AAHCV8146L1ZW

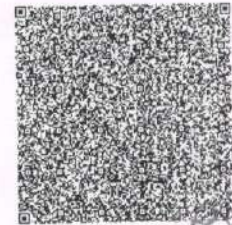
Mahendra Vishwakarma
8871982485

Page 1

QUANTITY	PART NO.	HSN/SAC	DESCRIPTION	PRICE EACH	AMOUNT (INR)
1	066784	84389090	FOOD PROCESSING MACHINES/MACHINERY SPARE PARTS CUTTING HEAD, 3K-030210U	86,052.00	86,052.00
SUBTOTAL					86,052.00
SUBTOTAL(BASIC+FREIGHT) IGST: 18.0%					86,052.00 15,489.36
*** TOTAL ***					101,541.36
TDS IF ANY should be deducted @ 0.1% on BASIC + FREIGHT amount for us to book TDS entries in our books of account.					
IF TDS not deducted, NO further settlement of TDS at later date with any other invoices.					

IRN No.	Acknowledgement No.	Ackn Date	Ackn Time
02cc6442300527b682873b34754b7ffd4 7c5b0bada05b37180b968f9a3922cf2	122315445167685	2023-01-19	11:31:00

E-way bill No.	E-way bill Date	E-way bill Time	Pin to Pin calc distance
11537001666	2023-01-19	11:31:00	644KM



GATE IN

Veganpro Nutrients Pvt. Ltd
Gate Entry No: 213
Date: 24-01-23
Time: 17:30
Security: Pradeep

Urschel India Trading Private Limited
[Signature]
Authorised Signatory

Pradeep
Plant & Machinery

Invoice issued under Rule 1 of the Goods and Service Tax Invoice Rules 2017 and read with 1 of the Input Tax Credit Rules 2017. Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer. We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid.

THIS IS COMPUTER GENERATED DOCUMENT AND REQUIRES NO SIGNATURE

Remittance to be made to our account with: CITIBANK (PUNE BRANCH)
ACCOUNT NO.: 0490083707(INR) RTGS/IFSC CODE: CITI0000005
BENEFICIARY: URSCHHEL INDIA TRADING PVT. LTD.

ORIGINAL FOR RECIPIENT

Tax Invoice

Natraj Enterprises 30, Indira Gandhi Nagar, R.T.O. Road INDORE GSTIN/UIN: 23ABDPA8916D1Z7 State Name : Madhya Pradesh, Code : 23 E-Mail : ne.indore@yahoo.co.in	Invoice No. 2022-23/22	Dated 5-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
VEGANPRO NUTRIENTS PVT .LTD. 218, VILLAGE DAKACHYA, INDORE	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
VEGANPRO NUTRIENTS PVT .LTD. 218, VILLAGE DAKACHYA, INDORE		
GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23		

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Labour Contract Recived for Instalation of 33 KV/11 <i>INSTALLATION OF 33KV/11 KV COMPLETE SUB STATION WITH ALL ACCESORIES ERRATION OF LINE ETC</i>	9987	1 job	70,800.00	60,000.00	job	60,000.00
	<i>Output CGST</i>						5,400.00
	<i>Output SGST</i>						5,400.00
	Total		1 job				₹ 70,800.00

Amount Chargeable (in words) **Indian Rupees Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Remarks:
bill no. 22
Company's PAN : **ABDPA8916D**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **17712020000343**
 Branch & IFS Code : **KESHAR BAG ROAD INDORE & HDFC0007633**
 for **Natraj Enterprises**

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

Authorised Signatory

RIECO

060357743

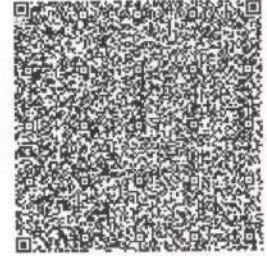
TAX INVOICE

(See rule 7, for a tax invoice referred to in section 31).

RIECO INDUSTRIES LTD

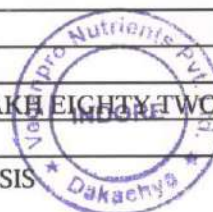
(A Wholly Owned Subsidiary of Sudarshan Chemical Ind.Ltd.)

Office: 1162/2, Shivaji Nagar, Behind Observatory, Pune - 411005 Ph.(020) 25535384, 25535215, Fax. 25533229 E-Mail: rieco@rieco.com



IRN NO.: 2576c4d641c3a268c1b67323bb0b4ef491a5b2094db91a5a48c83bf0a8b035f3

Suppliers Rieco Industries Ltd. GS Spares Plant Gat No. 144, Alandi Markal Road, Dhanore, Alandi Devachi, Pune. 412105 Maharashtra India Tel: 02135-305016/18 Fax: 02135305006 State Code :27 PAN: AAACR8217P		Bill to : 7778 Veganpro Nutrients Pvt. Ltd., 218/2/2, Dakachiya,, Dakachiya Sawer, Dakachiya Sawer,, Indore, 453771 Madhya Pradesh India Tel: Fax: State Code: 23 PAN: AAHCV8146L		Ship to : 7778 Veganpro Nutrients Pvt. Ltd., 218/2/2, Dakachiya,, Dakachiya Sawer, Dakachiya Sawer,,Indore, 453771 Madhya Pradesh India Tel: Fax: State Code: 23 PAN: AAHCV8146L		Invoice No:2223010345 Invoice Date:13.05.2022 E-Way Bill No: 281429588476 E-Way Bill Date: 2022-05-13	
GSTIN NO:27AAACR8217P1ZV		GSTIN NO:23AAHCV8146L1ZW		GSTIN NO:23AAHCV8146L1ZW			
SO No:2200093 SO Date:03.05.2022		Delivery No:2611805		PO No: EMAIL PO Date: 02.05.2022		Trans. Name: TCI EXPRESS LR No: Vehicle No: MH12QW3890	
Sr No	Product Code & Description	HSN Code/ SAC	QTY	UOM	Unit Price	Total Value in Rs.	
1	A40033516010 MD LINER ASSLY MS 60ACM	84749000	1.000	EA	31,000.00	31,000.00	
2	A0210096601S SET OF 8HAMMER TCT 60ACM (INHOUSE)	84749000	2.000	LOT	56,000.00	112,000.00	
3	A68216030010 GREASE EP2 MOBIL MOBILUX FOR ACM MILL	34039900	3.000	KG	3,800.00	11,400.00	
Basic Total						154,400.00	
Sub Total (1)						154,400.00	
IGST						18.00 % 27,792.00	
Sub Total (2)						182,192.00	
TCS						0.000 % 0.00	
Grand Total						182,192.00	
AMOUNT RECEIVABLE						182,192.00	
Grand Total-Amount In Words : ONE LAKH EIGHTY TWO THOUSAND ONE HUNDRED NINETY TWO Rupees							
Remarks (if any) :							
DOOR DELIVERY FREIGHT TO PAY BASIS PACKING DETAILS 01 NOS : W/BOX =====							
01 NOS : TOTAL							
CONTACT : 8817886014 IMRAN							



Booked

For Rieco Industries Ltd.

[Signature]

Authorised Signatory

RECD ON

PROCESSED ON

PAID ON

JS VIBRO

C1B / 212, G.I.D.C. Estate,
Waghodia - 391 760 Dist. Vadodara
(Gujarat) INDIA

Mobile : 99099 38948
Ph. No : 02668 - 297123
E-mail : contact@jsvibro.com
Visit us at : www.jsvibro.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

GSTIN 24AANFJ9723C1ZC **State : Gujarat** **State Code : 24**

Invoice No : 2223J231
Invoice Date : 01-02-2023

P.O. No : VEG/14/22-23
P.O. Date : 23-01-2023
Date & Time Of Supply : 01-02-2023 17:03

Details of Receiver (Billed to)
VEGANPRO NUTRIENTS PVT. LTD.

218/2/2, DAKACHIYA, TEHSIL SAWAR,, DIST.INDORE (M.P.)-453771,
INDORE

State : Madhya Pradesh **State Code : 23**
GSTIN/UID : 23AAHCV8146L1ZW

Details of Consignee (Shipped to)
VEGANPRO NUTRIENTS PVT. LTD.

218/2/2, DAKACHIYA, TEHSIL SAWAR,,DIST.INDORE
(M.P.)-453771,INDORE

State : Madhya Pradesh **State Code : 23**
GSTIN/UID 23AAHCV8146L1ZW

Sr. No.	Description of Goods	HSN Code	Total Quantity	Per Unit	Rate Per Item Rs.	Amount Rs.
1	Spare Mechanical Items (NOS) SV 48" MS TOP COVER	84799090	1.00	NOS	17500.00	17500.00
2	Spare Mechanical Items (NOS) SV 48" MS FRAME STANDERD RING WITH 8MM (SS304 WIRE MESH)	84799090	1.00	NOS	15750.00	15750.00
3	Spare Mechanical Items (NOS) SV 48" MS FRAME SANDWICH RING WITH 710MICRON (SS304 WIRE MESH)	84799090	1.00	NOS	15750.00	15750.00
4	Spare Mechanical Items (NOS) SV 48" MS FRAME STANDERD RING WITH 6MM PERFORATED SHEET (MS)	84799090	1.00	NOS	21875.00	21875.00

Transport Mode : UNITY LOGISTICS
LR No :
LR Date : 01-02-2023
Place of Supply : INDORE
Vehicle No : GJ06BT7571
Freight : TO PAY

Total
Loading and Packing Charges 5000.00
Total Amount Before Tax 75875.00
IGST @ 18.00 % 13657.50

ER No

Invoice Total 89532.00

Total Invoice Value(In Words) EIGHTY-NINE THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Amount of Tax subject to Reverse Charges

Bank Details : Name : STATE BANK OF INDIA
A/C No : 37614581892

Branch : WADHODIA
IFSC : SBIN0009927

For JS VIBRO

INDO-TECH TRANSFORMER & SWITCHGEARS

Office & Works : 14-A&B, Indo-Tech Marg, Dewas Road Industrial Area, Nagziri
 UJJAIN-456010 (M.P.), Mobile: 9425092008, 9752095125
 e-mail : indotechtr@gmail.com, thakurvs125@gmail.com

Invoice No. : **37**
 Date : 21/09/2022
 State : M.P. State Code : 23
 Tax is Payable on Reverse Charge (Y/N)

Vegansra Nutrients Pvt. (td).
 Survey No. 218/2/2, Dakachya, Teh. Sanwar Dist. Indore
 3AAHEV8146L1ZW State : MP State Code : 23

Challan No. : 27 dt 21/09/2022
 Transport Mode : by Road
 Vehicle No. : MP 13 GA 6232
 Date of Supply : 21/09/2022

Description of Goods	HSN Code	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
14, 33000/US3 Distribution former	8504	1	55000	55000	-	55000	9%	49500	9%	49500	-	-	649000
former HV Box	8504	1	20000	20000	-	20000	9%	1800	9%	1800	-	-	23600
Total				570000	-	570000	9%	51300	9%	51300	-	-	672600

Grand Total Amount in Words : Six Lakh Seventy Two thousand and Six hundred only

Total Amount	672600
Freight Charges	-
Loading and Packing Charges	-
Insurance Charges	-
Indo Tech Transformer & Switchgears Grand Total	672600

- Manufacturing & Repairing of Power & Distribution Transformers, Panels & Switchgears.
- Electrical & Mechanical Erection, Installation & Maintenance of Sub-station & factory.
- Consultant & Class "A" Approved Electrical Contractor.

Amount of Tax Subject to Reverse Charges

t to Ujjain Jurisdiction only.
 once sold won't be taken back or replace.



For: **INDO-TECH TRANSFORMER & SWITCHGEARS**

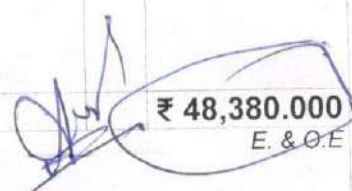
GST Invoice

(ORIGINAL FOR RECIPIENT)

Rudra Steel Industries Khasra No. - 146/1/3/3 Dalachya Industrial Area, Teh - Sanwer District - Indore GSTIN/UIN: 23ABFFR1606R1ZZ State Name : Madhya Pradesh, Code : 23 Contact : 9752532677 E-Mail : steelrudraind@gmail.com Consignee M/s Veganpro Nutrients Private Limited 4, 408, Fortune Ambience, 4/2 South Tukoganj, Indore GSTIN/UIN : 23AAHCV8146L1ZW PAN/IT No : State Name : Madhya Pradesh, Code : 23	Invoice No. 42/22-23 Delivery Note Supplier's Ref. Buyer's Order No. Verbal Despatch Document No. Despatched through Terms of Delivery	Dated 3-Feb-2023 Mode/Terms of Payment Cheque RTGS Other Reference(s) Dated 3-Feb-2023 Delivery Note Date Destination Dakachya, Indore
Buyer (if other than consignee) M/s Veganpro Nutrients Private Limited 4, 408, Fortune Ambience, 4/2 South Tukoganj, Indore GSTIN/UIN : 23AAHCV8146L1ZW PAN/IT No : State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Stainless Steel Conveyor Frame	94032010	18 %	1 Nos	35,000.000	Nos	35,000.000
2	Stainless Steel Y Shoot	94032010	18 %	1 Nos	6,000.000	Nos	6,000.000
							41,000.000
	Output CGST					9 %	3,690.000
	Output SGST					9 %	3,690.000
	Total			2 Nos			₹ 48,380.000

Production
 Sheet / Conveyer
 from Mahanagar T.P.



Amount Chargeable (in words)
INR Forty Eight Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94032010	41,000.000	9%	3,690.000	9%	3,690.000	7,380.000
Total	41,000.000		3,690.000		3,690.000	7,380.000

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Only**

GATE IN

Veganpro Nutrients Pvt. Ltd.

Company's PAN : 242 ABFFR1606R
 Declaration : 04/02/23

Booked

A

We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDBI Bank Ltd.
 A/c No. : 1321102000006972
 Branch & IFS Code : Goyal Nagar, Indore & IBKL0001321
 for Rudra Steel Industries

Supersoya Solution Pvt. Ltd.



Mfrs. : Soya Nugget, Full Fat and Low Fat Plants and Its Spares
 Plot No. 602, Sec.-3, Near Indorama Temple,
 Pithampur (M.P.) Mob.: 9827205007, 9893119999
 Email : vikas98272@gmail.com, super2016@rediffmail.com
 www.supersoya.co.in | www.newsuperengineering.co.in

TAX Invoice

M/s. Veganpro Nutrients Pvt Limited.
218 Dakachiya, Indore (M.P.)

Party GST No. 23AAHCV8146L1ZW

Bill No. 46 Date 06/02/2023

Challan No. 50 Date 06/02/2023

Order No. _____ Date _____

R.G.P. No. _____ Date _____

S.No.	Particulars	Quantity	Rate	Amount
①	Spline Shaft MIC with flange.	01 NO	-	12,950 = ∞
②	Screwed - 7 SS, 7 DS, SDS, 5 DS, 4 DS.	05 NO	66,000/-	3,30,000 = ∞
③	front Screwed 4" D.S.	01 NO	-	28,500 = ∞
④	Steam Lock MIC - 188 x 50.	02 NO	5500/-	11,000 = ∞
⑤	Clamp MIC.	02 SET	16000/-	32,000 = ∞
⑥	Jack MIC.	04 NO	-	16,000 = ∞
⑦	M.S. sleeve MIC.	01 NO	-	2,800 = ∞
⑧	oil seal - 150-190-13 ⑤ 105-140-13 ②	01 SET	-	2,250 = ∞ 690 = ∞
⑨	Pant - 05 Packet.	01 SET	-	300 = ∞
1				

H.S.N- 843890

Fixed ASSETS

Bank Details:
RECD ON KOTAK MAHINDRA BANK
 Branch: Annapurna Road, Indore
 Ac. : 2814192698 IFSC: KKBK0005941
PAID ON 06/02/23

GSTIN - 23ABECS6761Q1ZF

Rs. Six Lakh fifty two thousand five hundred only

TOTAL		5,53,040 = ∞
CGST	- %	49,773 = 60
SGST	- %	49,773 = 60
IGST	%	- = -
Freight		- = ₹20
G. Total		6,52,587 = ∞

Subject to Indore Jurisdiction. www.supersoya.co.in | www.newsuperengineering.co.in

For : Supersoya Solution Pvt. Ltd.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHINTAN ELECTRICALS
 23D Slice No.1 Sch No.78
 Vijay Nagar INDORE
 Godawn- MSB -117
 New Sliyaganj Indore-452007
 Mob No.9826375235,9826621231
 GSTIN/UIN: 23AQFPJ7921C1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : chintanelectricals1008@gmail.com

Consignee (Ship to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 408, 4, FORTUNE AMBIENCE, 4/2
 SOUTH TUKOGANJ, INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Contact : C.S Enterprises 9039002550

Buyer (Bill to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 408, 4, FORTUNE AMBIENCE, 4/2
 SOUTH TUKOGANJ, INDORE
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh
 Contact : C.S Enterprises 9039002550

Invoice No. CE/22-23/4855	Dated 1-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 4855/22-23 dt. 1-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Push Button (8536)	8536	10.00 Nos	80.00	Nos		800.00
2	Push Button (8536)	8536	5.00 Nos	120.00	Nos		600.00
	<i>Push Button Stop</i>						
3	1 Sq mm x 4 Core Copper Flexibals Cable S	85442010	200.000 mtr	52.00	mtr		10,400.00
4	MCB CHANNAL	8538	2.00 pcs	100.00	pcs		200.00
5	Sintex Box	85381090	4.00 Nos	160.00	Nos		640.00
	<i>Control Box</i>						
6	Contector (8536)	85361090	15.00 pcs	40.00	pcs		600.00
	<i>Contact Block</i>						
7	1 Sq mm Electrical Wire 90 Mtr	85446090	1 coil	1,350.00	coil		1,350.00
							14,590.00
							1,313.10
							1,313.10
							(-).0.20
	CGST OUTPUT						
	SGST OUTPUT						
	Round Off						
	Less :						
							₹ 17,216.00

GATE IN
 Veganpro Nutrients Pvt. Ltd.
 Gate Entry No: 225
 Date: 01/02/23
 Time: 17:47
 Security: [Signature]

Barun

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

Prev. Balance :
 Bill Amt. : **17,216.00 Dr**
 Net Balance : **17,216.00 Dr**

Company's PAN : **AQFPJ7921C**
 Declaration

(1). Goods once sold will not be accepted (2). Our responsibility cases the moment the goods premises and no claim of breakage etc. (3). Interest at 24% will be charged on the bill if not paid within due date. (4). If cheque is dishonored Rs. 500/- will be charge. (5). No

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **341897122**
 Branch & IFS Code : **580 M. G. ROAD & KKBK0000751**

for CHINTAN ELECTRICALS

GANCOSS (INDIA) COMPANY

FOR NEW TECHNOLOGY NETWORK

NTN.

INDORE

AUTHORIZED DISTRIBUTOR

5/1, DIAMOND COLONY, RAJGHARANA BUILDING, FLAT No. G1, GROUND FLOOR, NEW PALASIYA,
INDORE, MADHYA PRADESH - 452 001
Mobile : 82260 54263, 98336 92888, 6354822795 Email : enquiryindore@ganccoss.com

(DUPLICATE FOR TRANSPORTER)

GSTIN : 23AAXFG2770J1ZZ PAN.No : AAXFG2770J

TAX INVOICE

Original for Recipient / Duplicate for Transporter / Triplicate for Seller

To
Veganpro Nutrients Pvt Ltd
408, Fortune Ambience,
4/2, South Tukoganj,
Indore - 452001.

Invoice Number: **GIC/935/22-23**
Invoice Date : **7-Feb-23**
Despatched To: **Indore Office**
Despatched By: **Self by Hand**
L.R / R.R Number.:
Date of L.R/ R.R.:

Party's GSTIN : 23AAHCV8146L1ZW
State Name & Code: **Madhya Pradesh , 23**

Your Order No.: **Telephonic**

DT: **7-2-2023**

S.No	Description	HSN/SAC	Qty	Rate	Disc %	Disc. Amt	AMOUNT
1	UC211D1 NTN	8482	4 Nos	2,910.00	45	5,238.00	6402.00
	CGST 9%						6402.00
	SGST 9%						576.18
	Roundoff						576.18
							(-)0.36

New Tech Network
Authorised Distributor

Handwritten:
GST
EXPENSES

RECD ON
07/02/2023

PROCESSED
ON
07/02/2023

PAID ON

INR Seven Thousand Five Hundred Fifty Four Only

7,554.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8482	6,402.00	9%	576.18	9%	576.18	1,152.36
Total	6,402.00		576.18		576.18	1,152.36

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

BANK : IDFC FIRST BANK A/c.No : 10078944900 IFSC : IDFB0041264 Branch : COMMERCE HOUSE, INDORE

Payment : Within 30 Days

For GANCOSS (INDIA) COMPANY (INDORE)

Acknowledgment with Stamp.

State Name : **Madhya Pradesh, Code : 23**

Interest at the rate of 18% per annum will be charged on Amt Overdue after 30 days. Please pay by Crossed Cheque or Draft Payable on Chen nai Only.

Authorized Signatory



ENTERPRISES (2021)
 New Siyaganj,
 Road,
 52001
 73179-62949
 95890-90128, 90390-88853, 90390-02550
 UIN: 23AGEPB9138Q1Z4
 Name : Madhya Pradesh, Code : 23
 Mail : ccenterprises.indore@gmail.com
 consignee (Ship to)

VEGANPRO NUTRINTS PVT LTD
 INDORE
 9669662784
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
VEGANPRO NUTRINTS PVT LTD
 INDORE
 9669662784
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. CS/22-23/3937	Dated 30-Jan-23
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.41
	Total							49,086.00 ₹

Amount Chargeable (in words) **Forty Nine Thousand Eighty Six Indian Rupees Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,598.65	9%	3,743.88	9%	3,743.88	7,487.76
Total:		41,598.65		3,743.88	7,487.76

Tax Amount (in words) : **Seven Thousand Four Hundred Eighty Seven Indian Rupees and Seventy Six paise Only**

Company's PAN : **AGEPB9138Q**
 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 : **Bank of India CC A/c (67)**
 A/c No. : **880730110000067**
 Branch & IFS Code: **RNT Marg Indore & BKID0008807**
 for C. S. ENTERPRISES (2021)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ROUNAK ENGINEERING CORPORATION
 M 38 NEW SIYAGANJ
 INDORE - 452 007
 TEL:- 07312432814,9893639275
 GSTIN/UIN: 23AHNPS0309Q1ZX
 State Name : Madhya Pradesh, Code : 23

Invoice No. 408	Dated 25-Jan-2023
Delivery Note 408	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 25-Jan-2023
Despatched through	Destination
Terms of Delivery	

Buyer
VEGANPRO NUTRIENTS PRIVATE LIMITED
 408, 4, FORTUNE AMBIENCE, 4/2 SOUTH TUKOGANJ, INDORE,
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX BOX 50 1:40 1 HP	8483	1 Nos.	5,050.00	Nos.		5,050.00
2	MOTOR 1 HP 1440 B5 80MAMZ3B00221 HAVELLS	8501	1 Nos.	6,270.00	Nos.		6,270.00
							11,320.00
							CGST
							SGST
							Round Off
							0.40
							₹ 13,358.00

Payment on line

*Gst
expenses*

GATE IN
 Veganpro Nutrients Pvt. Ltd
 Gate Entry No:.....27
 Date:.....27/1/23
 Time:.....10:04
 Security:.....*[Signature]*

[Signature]

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Three Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8483	5,050.00	9%	454.50	9%	454.50	909.00
8501	6,270.00	9%	564.30	9%	564.30	1,128.60
Total	11,320.00		1,018.80		1,018.80	2,037.60

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Seven and Sixty paise Only**

Company's VAT TIN : 23390800971
 Company's CST No. : 23390800971
 Declaration

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

for **ROUNAK ENGINEERING CORPORATION**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 55bc48db231050a3c71b6b19ab78b3628d86af5ec5bc40-33ec04dd783619e26d
 Ack No. : 162313282603991
 Ack Date : 1-Feb-23



POLYMER INTERNATIONAL
 15A- Industrial Area, No.1 A.B. Road
 Dewas (M.P.)PIN-455001 India
 GSTIN/UID: 23ABSPP2838A1ZQ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : polymerbelt@gmail.com

Buyer (Bill to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 408, 4, FORTUNE AMBIENCE, 4/2 SOUTH
 TUKOGANJ, INDORE, Indore, Madhya Pradesh,
 452001
 GSTIN/UID : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Contact : 88719 82485

Invoice No. 4307	Dated 1-Feb-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. VEG/ 16/22-23/ Tel/ 4474 dt. 1-Feb-23	Other References TEL/4474
Buyer's Order No. VEG/ 16/22-23/ Tel/ 4474	Dated 31-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through HAND	Destination INDORE
Terms of Delivery 2-3 DAYS	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	P282 Textile Fabric Conveyor Belts 59100090 1 NOS 3.200 X 0.585 MTR AS PER SP	59100090	1.872 Sq.mtr	2,413.46	Sq.mtr	4,518.00
						271.08
						271.08
						0.84
	Total		1.872 Sq.mtr			₹ 5,061.00

Handwritten: GST Reverses
Freight Sales
CGST
SGST
Round Off Accounts

Amount Chargeable (in words) **Rupee Five Thousand Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
59100090	4,518.00	6%	271.08	6%	271.08	542.16
Total	4,518.00		271.08		271.08	542.16

Tax Amount (in words) : **Rupee Five Hundred Forty Two and Sixteen paise Only**

Remarks:
 S.B.no 4307

Company's PAN : **ABSPP2838A**

Declaration

1. Interest @ 24% p.a will be charged on bills not paid in time
 2. We reserve the right to demand the payment of this bill at any time. 3. All our Transactions are subject to DEWAS Jurisdiction. 4. No Claim will be entertained unless notified in written within three days from receipt of Invoice. 5. All payments are to be made by payee's a/c Cheques payable at Par.

Company's Bank Details

Bank Name : **HDFC Bank O.D A/C.04048020000019**
 A/c No. : **04048020000019**
 Branch & IFS Code : **Vijay Nagar Indore & HDFC0000104**
 for **POLYMER INTERNATIONAL**

Authorised Signatory

RECD ON PROCESSED SUBJECT TO DEWAS JURISDICTION

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



GIRNAR STEEL INDUSTRIES
 831/1, Lohamandi Main Road,
 Opp Devshree Talkies, Indore
 GSTIN/UID: 23AISPJ9307M1ZQ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : girnar.indore@gmail.com

Invoice No. 1121/2022-23	Dated 30-Dec-22
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date.	Other References
Buyer's Order No. VERBAL	Dated 30-Dec-22
Dispatch Doc No. 1121/2022-23	Delivery Note Date
Dispatched through SELF	Destination INDORE
Terms of Delivery TO PAY BASIS	

Consignee (Ship to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 4, 408, FORTUNE AMBIENCE, 4/2 SOUTH
 TUKOGANJ, INDORE
 GSTIN/UID : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 4, 408, FORTUNE AMBIENCE, 4/2 SOUTH
 TUKOGANJ, INDORE
 GSTIN/UID : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S.S. FLAT 304 : 40X5 - 1 NOS	722011	9.200 KG	245.00	KG		2,254.00
2	S.S. ANGLE 304 : 40X40X3 MM - 1 NOS	722240	11.300 KG	248.00	KG		2,802.40
							5,056.40
	OUTPUT CGST (22-23)				9 %		455.08
	OUTPUT SGST (22-23)				9 %		455.08
	Round Off						0.44
	Total		20.500 KG				₹ 5,967.00

GATE IN
 Veganpro Nutrients Pvt. Ltd.
 Gate Entry No:
 Date:
 Time:
 Security:

Handwritten signature

Paid through UPI

₹ 5,967.00
 E. & O.E

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
722011	2,254.00	9%	202.86	9%	202.86	405.72
722240	2,802.40	9%	252.22	9%	252.22	504.44
Total	5,056.40		455.08		455.08	910.16

Tax Amount (in words) : **INR Nine Hundred Ten and Sixteen paise Only**

Company's PAN : AISPJ9307M

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 : YES BANK (INDIA)

A/c No. : 004084600002543

Branch & IFS Code: M G ROAD, INDORE & YESB0000040

for GIRNAR STEEL INDUSTRIES

Handwritten signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 05def4c8c09785c85b197b20e5104d173b8c9298eaecc6-21c36a6a3481ccfa84
 Ack No. : 162313105747367
 Ack Date : 4-Jan-23



POLYMER INTERNATIONAL
 15A- Industrial Area, No.1 A.B. Road
 Dewas (M.P.)PIN-455001 India
 GSTIN/UID: 23ABSPP2838A1ZQ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : polymerbelt@gmail.com

Invoice No. 3924	Dated 4-Jan-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 3908 dt. 4-Jan-23	Other References TEL/3908
Buyer's Order No. 3908	Dated 24-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Hand	Destination Indore
Terms of Delivery 2-3 Days Freight Extra	

Buyer (Bill to)
VEGANPRO NUTRIENTS PRIVATE LIMITED
 408, 4, FORTUNE AMBIENCE, 4/2 SOUTH
 TUKOGANJ, INDORE, Indore, Madhya Pradesh,
 452001
 GSTIN/UID : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Contact : 88719 82485

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP51-TEXTILE FABRIC CONVEYOR BELT -59100090 1 Nos 8.839 x 0.600 Mtr.	59100090	5.303 Sq.mtr	2,008.30	Sq.mtr	10,650.00
						639.00
						639.00
	Total		5.303 Sq.mtr			₹ 11,928.00

GATE IN
 Veganpro Nutrients Pvt. Ltd.
 Gate Entry No: 187
 Date: 04-01-23
 Time: 15:39
 Security: [Signature]
 Freight Sales
 CGST
 SGST

Amount Chargeable (in words)

Rupee Eleven Thousand Nine Hundred Twenty Eight Only

₹ 11,928.00
 E. & O.B.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
59100090	10,650.00	6%	639.00	6%	639.00	1,278.00
Total	10,650.00		639.00		639.00	1,278.00

Tax Amount (in words) : **Rupee One Thousand Two Hundred Seventy Eight Only**

Remarks:
 S.B.no-3924

Company's PAN : **ABSPP2838A**

Declaration

1. Interest @ 24% p.a will be charged on bills not paid in time
 2. We reserve the right to demand the payment of this bill at any time. 3. All our Transactions are subject to DEWAS Jurisdiction. 4. No Claim will be entertained unless notified in written within three days from receipt of Invoice. 5. All payments are to be made by payee's a/c Cheques payable at Par.

Company's Bank Details

Bank Name : HDFC Bank O.D A/C.04048020000019
 A/c No. : 04048020000019
 Branch & IFS Code : Vijay Nagar Indore & HDFC0000404
 for POLYMER INTERNATIONAL

Authorized Signatory

SUBJECT TO DEWAS JURISDICTION

This is a Computer Generated Invoice

GANCOSS (INDIA) COMPANY INDORE

FOR NEW TECHNOLOGY NETWORK

NTN.

AUTHORIZED DISTRIBUTOR

5/1, DIAMOND COLONY, RAJGHARANA BUILDING, FLAT No. G1, GROUND FLOOR, NEW PALASIYA, INDORE, MADHYA PRADESH - 452 001.

Mobile : 82260 54263, 98336 92888, 63548 22795 Email : enquiryindore@gancoss.com

(DUPLICATE FOR TRANSPORTER)

GSTIN : 23AAXFG2770J1ZZ PAN.No : AAXFG2770J

TAX INVOICE

Original for Recipient / Duplicate for Transporter / Triplicate for Seller

To
Veganpro Nutrients Pvt Ltd
408, Fortune Ambience,
4/2, South Tukoganj,
Indore - 452001.

Invoice Number: GIC/441/22-23
Invoice Date : 20-Aug-22
Despatched To: Shekhar Central
Despatched By: Self Hand
L.R / R.R Number.:
Date of L.R/ R.R:

Party's GSTIN : 23AAHCV8146L1ZW
State Name & Code: Madhya Pradesh , 23
Your Order No.: Whatsapp

DT: 20-8-2022

S.No	Description	HSN/SAC	Qty	Rate	Disc %	Disc. Amt	AMOUNT
1	UCF210D1 NTN	8483	4 Nos	3,326.00	45	5,986.80	7317.20
2	UC211D1 NTN	8482	1 Nos	2,910.00	45	1,309.50	1600.50
3	UC212D1 NTN	8482	2 Nos	3,664.00	45	3,297.60	4030.40
	CGST 9%						12948.10
	SGST 9%				9%		1165.34
	Roundoff				9%		1165.34
							0.22

New Tech Network
Authorized Distributor

**TRANSPORT COPY
NOT FOR PAYMENT**

*ST
expenses*

*D.V.
Bans*

GATE IN
Veganpro Nutrients Pvt. Ltd.
Gate Entry No: 01
Date: 20/8/22
Time: 18:00
Security: *gudash* *ok ready*

INR Fifteen Thousand Two Hundred Seventy Nine Only

15,279.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8483	7,317.20	9%	658.55	9%	658.55	1,317.10
8482	5,630.90	9%	506.79	9%	506.79	1,013.58
Total	12,948.10		1,165.34		1,165.34	2,330.68

Tax Amount (in words) : INR Two Thousand Three Hundred Thirty and Sixty Eight paise Only

BANK : IDFC FIRST BANK A/c.No : 10078944900 IFSC : IDFB0041264 Branch : COMMERCE HOUSE, INDORE

Payment : Within 10 Days

RECD ON

PROCESSED ON

PAID ON

Acknowledgment with Stamp

State Name : Madhya Pradesh, Code : 23

Interest at the rate of 18% per annum will be charged on the amount due from the date of invoice till the date of payment.

Authorized Signatory

gudash
Authorized Signatory

ABHINAV AGENCIES

M-5, New Siyaganj, "Poddar Plaza" Mal Godam Road, INDORE-452 007
Ph: (O)2544437, 9406994069 Email: abhinavagencies@gmail.com

Debit Memo

TAX INVOICE

Original

M/s. : VEGANPRO NUTRIENTS PRIVATE LIMITED
408, 4, FORTUNE AMBIENCE 4/2 SOUTH TUKOGANJ, INDORE

-::GSTIN No::-

23AELPR1765G1ZD

INDORE - 452001

Place of Supply : Madhya Pradesh

GSTIN No. : 23AAHCV8146L1ZW

Mob No. : 9907218606

Invoice No. : GT/583

Date : 20/08/2022

L.R No. :

L.R Date : 20/08/2022

Transport : -

SrNo	Product Name	HSN	Pcs.	Total Qty	M.R.P	Disc%	Rate	GST%	Amount
1	B55 ALPHA	4010	4.00	4.00 Nos	345.00	50.00%	172.50	18.0	690.00
2	C54 ALPHA	4010	4.00	4.00 Nos	516.00	50.00%	258.00	18.0	1032.00

GST Expenses

GATE IN
Veganpro Nutrients Pvt. Ltd.
Gate Entry No: 01
Date: 20/8/22
Time: 19:07
Security: *[Signature]* 20/8/22

RECD ON

PROCESSED ON

Booked Purchase in cash

PAID ON

Note :

Total GST : Three Hundred Nine And Ninety Six Paise Only

Bill Amount : Two Thousand Thirty Two Only

Current Outstanding :

Old Balance Due	0.00
Today Bill No. GT/583	2032.00
Total Balance Due	2032.00

-::BANK DETAILS::-

ICICI BANK New Siyaganj Branch
A/c No. 388005500048 IFSC : ICIC0003880

Sub Total **1722.00**

Discount

Taxable Amount **1722.00**

CGST Expense 9% 154.98

SGST Expense 9% 154.98

Freight Charges

Rounding off (+/-) 0.04

Grand Total **2,032.00**

Terms & Condition :

1. Payment should be made by cheque/draft in the name of "ABHINAV AGENCIES"
2. Interest @21% p.a. will be charged if payment is not made within 15 days.
3. No complain regarding quality & quantity will be entertained after 7 days.
4. Our responsibility ceases as soon as goods leave our premises.
5. "E.&O.E. "

-: Packing Summary :-

Nos:

Inch:

Mtr:

Total Qty:

Nos & Mtr:

For, ABHINAV AGENCIES

[Signature]



Supersoya Solution Pvt. Ltd.



Mfrs. : Soya Nugget, Full Fat and Low Fat Plants and Its Spares
 Plot No. 602, Sec.-3, Near Indorama Temple,
 Pithampur (M.P.) Mob.: 9827205007, 9893119999
 Email : vikas98272@gmail.com, super2016@rediffmail.com
 www.supersoya.co.in | www.newsuperengineering.co.in

TAX Invoice

M/s. Veganpro Nutrients Pvt limited,

218 - Dakachya, Indore (M.P.)

Party GST No. 23AAHCV8146L1ZW

Bill No. 23 Date 01/09/2022

Challan No. 23#24 Date 01/09/2022

Order No. _____ Date _____

R.G.P. No. _____ Date _____

S.No.	Particulars	Quantity	Rate	Amount
①	V-700 Clear Box (SOL1). - P.B. worm wheel mic. - worm shaft mic. - Beary 30315 ②, 30312 ②	01 NO	-	52000 = ∞
②	Tapper Cone Head mic. with jacket.	01 NO	-	27000 = ∞
③	Slotted Head 250 mm.	07 NO	27000/-	189000 = ∞
④	Slotted Head 270 mm.	01 NO	28000/-	28000 = ∞
⑤	Cone Screwed mic. Tapper.	01 NO	-	16500 = ∞
⑥	Steam lock mic Steam. - 03 NO	01 SET	-	15000 = ∞
⑦	Clamp Bolt mic. - 6 + 6 = 12 NO	12 NO	450/-	5400 = ∞
	HSN - 8438			/

RECD ON PROCESSED
 Bank Details:
KOTAK MAHINDRA BANK
 Branch : Annapurna Road, Indore
 A/c : 2814192698 | IFSC : KKBK0005941

PAID

TOTAL		3,32,900 = ∞
CGST 9%		29,961 = ∞
SGST 9%		29,961 = ∞
IGST %		- = -
Freight		- = -
G. Total		3,92,822 = ∞

GSTIN - 23ABECS6761Q1ZP

Rs. Three Lakh Ninety two thousand
Six hundred twenty two only

Subject to Indore Jurisdiction. www.supersoya.co.in | www.newsuperengineering.co.in

For : Supersoya Solution Pvt. Ltd.
VIKAS CHANDRA