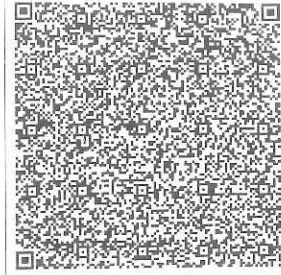


Tax Invoice

e-Invoice



IRN : c9172b8445551baf0642b11410ddedf46432e012b27-fbf1749d67de848d5438f
 Ack No. : 122421059663577
 Ack Date : 19-Apr-24

SUSHMA CONSTRUCTION STEEL SALES LLP
 301/302/303, MIDAS CHAMBERS
 OPP.LAXMI INDUSTRIAL ESTATE
 OFF NEW LINK ROAD, ANDHERI (W)
 MUMBAI-400 053
 Tel:022-40319000
 E-Mail : sales@sssgroup1983.com

Invoice No. SCSS/0237/24-25 e-Way Bill No. 631713569089 Dated **18-Apr-24**
 Due Date **19-Apr-24** Mode/Terms of Payment **1 DAY RTGS**
 Reference No. & Date. 219/GST/24-25 dt. 18-Apr-24 Broker **REF:KEY TECH**
 Buyer's Order No. Dated **16-Apr-24**
 Dispatch Doc No. **OM CARGO CARRIERS** Destination **JOGESHWARI EAST -400 060**
 Dispatched through **FREE DELIVERY** Motor Vehicle No. **MH-46-BB-3348**
 Bill of Lading/LR-RR No. **10757 dt. 18-Apr-24**

Consignee (Ship to)
SHIV SHRUTI DEVELOPERS LLP
 JOGESHWARI EAST - 400 060
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
SHIV SHRUTI DEVELOPERS LLP
 /B, SHIV CHHAYA CHS LTD, SIR M.V ROAD,
 ANDHERI EAST - 400 069
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L
 State Name : Maharashtra, Code : 27

Mill Name
 VISHAL(ASHTAVINAYAK APT)

Description of Goods	Length	HSN/SAC	Quantity	Rate	per	Amount
T.M.T THERMEX FE-500 08MM (F) (72142090)	12 MTR	72142090	4.090 MT	52,300.00	MT	2,13,907.00
T.M.T THERMEX FE-500 10MM(F) (72142090)	12 MTR	72142090	5.900 MT	51,300.00	MT	3,02,670.00
T.M.T THERMEX FE-500 12MM(F) (72142090)	12 MTR	72142090	2.000 MT	51,300.00	MT	1,02,600.00
T.M.T THERMEX FE-500 16MM(F) (72142090)	12 MTR	72142090	4.050 MT	51,300.00	MT	2,07,765.00
T.M.T THERMEX FE-500 20MM (F) (72142090)	12 MTR	72142090	4.050 MT	51,300.00	MT	2,07,765.00
T.M.T THERMEX FE-500 25MM (F) (72142090)	12 MTR	72142090	6.990 MT	51,300.00	MT	3,58,587.00
T.M.T THERMEX FE-500 32MM (F) (72142090)	12 MTR	72142090	3.000 MT	52,300.00	MT	1,56,900.00
						15,50,194.00
OUTPUT CGST @9%					9 %	1,39,517.46
OUTPUT SGST@9%					9 %	1,39,517.46
ROUND OFF(SALES)						0.08
Total			30.080 MT			₹ 18,29,229.00

*paid ch. No 380501
20/4/2024*

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	15,50,194.00	9%	1,39,517.46	9%	1,39,517.46	2,79,034.92
Total	15,50,194.00		1,39,517.46		1,39,517.46	2,79,034.92

Tax Amount (in words) : **INR Two Lakh Seventy Nine Thousand Thirty Four and Ninety Two paise Only**

Bank Name: **BANK OF INDIA**
 A/c No. : **006127110000130**
 IFSC : **BKID0000061**
 Branch : **VERSOVA**



- Terms :**
- 1) Bill not paid on due date shall be charged interest @24% p.a.
 - 2) Our responsibility ceases after the goods are delivered to Buyer agents / Carriers.
 - 3) Goods once delivered will not be taken back under any circumstances.
 - 4) All trasaction and Bills are Subject to Mumbai Jurisdiction.

Company's MSME : **UDYAM-MH-19-0013777**
 Company's PAN : **ADBFS3046G**
 Company's GSTIN/UIN : **27ADBFS3046G1Z7**

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

for **SUSHMA CONSTRUCTION STEEL SALES LLP**

[Signature]
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT) 

KRISHNA CERAMICS 9, Ashokraj, S. V. Road, Goregaon - (W), Mumbai - 400 104. GSTIN/UIN: 27AAAPB6795P1Z5 State Name : Maharashtra, Code : 27 E-Mail : krishnatradingcorporation@gmail.com Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G B. Shiv Chhaya CHSL, Sir M. V. Road, Andheri (E), Mumbai-400069. GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	6	24-Apr-24
	Delivery Note	Mode/Terms of Payment
	896	
	Reference No. & Date.	Other References
	KC/24-25/6 dt. 24-Apr-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		24-Apr-24
Dispatched through	Destination	
	Asthavinayak Aptt	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SINK 21X18 08mm with Waste Coupling	73241000	20 Nos	825.00	Nos		16,500.00	
	SGST						1,485.00	
	CGST						1,485.00	
	Round/off							
Total							20 Nos	₹ 19,470.00

Recd as on
28/04/24
B. Kaval

PAID
 CHEQUE No. 8210605
 DATE..... 6/5/24
 SIGN.....

Dsh
02/05/24

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


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73241000	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

Company's PAN : AAAPB6795P

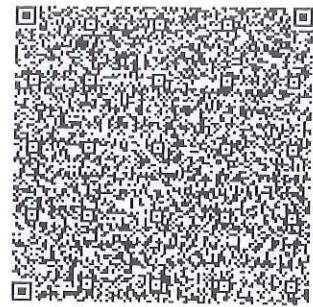
Company's Bank Details
 Bank Name : NEW INDIA CO-OP. BANK LTD.
 A/c No. : 004340010000010
 Branch & IFS Code : GOREGAON (W) & NICB0000004

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

for KRISHNA CERAMICS

 Authorised Signatory

Tax Invoice

e-Invoice



IRN : 354fec814ac91cc19a9b46338771a2d7ff1755cb8258a85-3e3e9a6c4b32ccf7b
 Ack No. : 122421089911833
 Ack Date : 22-Apr-24

KARRMANYA ENTERPRISE - (22-25) BEAU MONTE TOWER B,40TH FLOOR, FLAT NO.4001, NEAR ROOPAM CINEMA,SION ROAD NO.28 B, SION CIRCLE, MUMBAI, MAHARASHTRA 400022 GSTIN/UIN: 27AMVPM8833C1ZK State Name : Maharashtra, Code : 27 E-Mail : karrmanyaenterprise@gmail.com	Invoice No.	Dated
	72/2024/2025	22-Apr-24
SHIV SHRUTI DEVELOPERS LLP Delivery Address:- Ashtavinayak Apartment, Shyam Nagar, Near Aishwarya Heights, Ganesh Maldan, Near Majas Depot, Jogeshwari (East), Mumbai 400 060 Contact No:- Jayvant Parkar:- 9324035139 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Immediate
Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP Delivery Address:- Ashtavinayak Apartment, Shyam Nagar, Near Aishwarya Heights, Ganesh Maldan, Near Majas Depot, Jogeshwari (East), Mumbai 400 060 Contact No:- Jayvant Parkar:- 9324035139 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	72/2024/2025 dt. 22-Apr-24	
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, MUMBAI - 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	65/2024/2025	
	Dispatched through	Destination
	Porter	Jogeshwari
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Orrisa Squatting Pan 20 Inch	69101000	1 pcs	339.00	pcs		339.00
2	2 in 1 Wall Mixer Abro	84818020	1 pcs	1,650.00	pcs		1,650.00
3	2 in 1 Wall Mixer Zippo	84818020	1 pcs	1,650.00	pcs		1,650.00
							3,639.00
					9 %		327.50
					9 %		327.50
Total			3 pcs				₹ 4,294.00

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

INR Four Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	339.00	9%	30.51	9%	30.51	61.02
84818020	3,300.00	9%	296.99	9%	296.99	593.98
Total	3,639.00		327.50		327.50	655.00

Tax Amount (in words) : **INR Six Hundred Fifty Five Only**
 Company's PAN : AMVPM8833C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KARRMANYA ENTERPRISE (22-25)
 Authorized Signatory

This is a Computer Generated Invoice

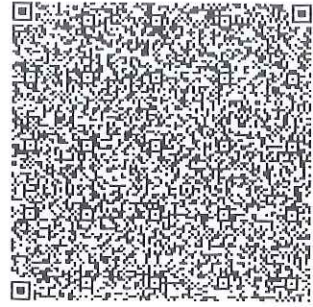
Recd on 22/4/24
Kusasa

Dsh 02/05/24

PAID
 CHEQUE No. *Dei. 0. 665*
 DATE *02/05/24*
 SIGN.....

Tax Invoice

e-Invoice



: faa9629a25828eee50d5b9503ecfa0f8013edc1d6c43a29-
 b479eac0289255e23
 No. : 122421008959995
 Date : 15-Apr-24



KARRMANYA ENTERPRISE - (22-25) BEAU MONTE TOWER B,40TH FLOOR, FLAT NO.4001, NEAR ROOPAM CINEMA,SION ROAD NO.28 B, SION CIRCLE, MUMBAI, MAHARASHTRA 400022 GSTIN/UIN: 27AMVPM8833C1ZK State Name : Maharashtra, Code : 27 E-Mail : karrmanyaenterprise@gmail.com	Invoice No.	e-Way Bill No.	Dated
	55/2024/2025	211749633116	15-Apr-24
Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP Delivery Address:- Ashtavinayak Apartment, Shyam Nagar, Near Aishwarya Heights, Ganesh Maldan, Near Majas Depot, Jogeshwari (East), Mumbai 400 060 Contact No:- Jayvant Parkar:- 9324035139 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		Immediate	
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, MUMBAI - 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
		55/2024/2025 dt. 15-Apr-24	
	Buyer's Order No.	Dated	
	Nicco Group	10-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	42/2024/2025		
	Dispatched through	Destination	
	Tempo	Jogeshwari	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH48CB7336	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GRACE PLAIN BIG SATIN FINISH 21 X 18 INCN	73241000	200 pcs	2,754.24	pcs		5,50,848.00
	SGST on Sales				9 %		49,576.50
	CGST on Sales				9 %		49,576.50
Total			200 pcs				₹ 6,50,001.00

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

INR Six Lakh Fifty Thousand One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73241000	5,50,848.00	9%	49,576.50	9%	49,576.50	99,153.00
Total			49,576.50		49,576.50	99,153.00

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Fifty Three Only**

Company's PAN : AMVPM8833C

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

for KARRMANYA ENTERPRISE - (22-25)
 MUMBAI
 Authorised Signatory



This is a Computer Generated Invoice

Resha
 22/4/24
Kumar

Resha
 02/05/24

PAID
 CHEQUE No. 29065
 DATE 6/5/24
 SIGN.....

e-Way Bill

e-Way Bill

ax Invoice - 55/2024/2025
5-Apr-24

faa9629a25828eee50d5b9503ecfa0f8013edc1d6c43a29b479eac0289255e23
122421008959995
15-Apr-24



Way Bill Details

Way Bill No. : 211749633116 Mode : 1 - Road Generated Date : 15-Apr-24 3:00 PM
Generated By : 27AMVPM8833C1ZK Approx Distance : 97 KM Valid Upto : 16-Apr-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Combination of 2 and 3

2. Address Details

From

KARRMANYA ENTERPRISE - (22-25)
GSTIN : 27AMVPM8833C1ZK
Maharashtra

To

SHIV SHRUTI DEVELOPERS LLP
GSTIN : 27ADZFS2680L1Z2
Maharashtra

Dispatch From

UNIT A VILLAGE SHELVALI PALGHAR, MANOR ROAD
PALGHAR (E), PALGHAR, MAHARASHTRA-401404 Palghar
Maharashtra 401404

Ship To

Delivery Address:-, Ashtavinayak Apartment, Shyam Nagar,,
Near Aishwarya Heights, Ganesh Maldan, Near Majas Depot,,
Jogeshwari (East), Mumbai 400 060, Contact No:- Jayvant Parkar:- 9324035139 Maharashtra Maharashtra 400060

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73241000	GRACE PLAIN BIG SATIN FINISH 21 X 18 INCN & GRACE PLAIN BIG SATIN FINISH 21 X 18 INCN	200 PCS	5,50,848.00	9+9

Tot. Taxable Amt : 5,50,848.00 Other Amt : Total Inv Amt : 6,50,001.00
CGST Amt : 49,576.50 SGST Amt : 49,576.50

4. Transportation Details

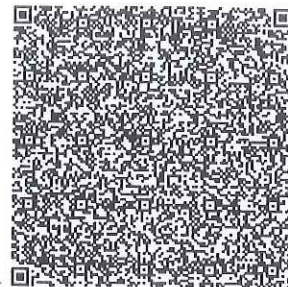
Transporter ID : Doc No. :
Name : Local Date :

5. Vehicle Details

Vehicle No. : MH48CB7336 From : Palghar CEWB No.:

Tax Invoice

e-Invoice



IRN : c9b1670983f8e5c0039055aab2d31862aa147481f2cdea-541c1c2285ef19c3fc
 Ack No. : 122421009784635
 Ack Date : 15-Apr-24

ICARE LIFT SYSTEM B 1202, Dev Prestige, Veera Desai Rd, Andheri West, Mumbai-400058 GSTIN/UIN: 27AOXPD6381A1ZS State Name : Maharashtra, Code : 27 E-Mail : icarelifts@gmail.com	Invoice No.	Dated
	ICLS/10/24-25	5-Apr-24
Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP Shyamnagarcha Raja Ganeshostav Mandal, Squatters Colony, Jogeshwari East Mumbai-400060 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References J23-017
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST MUMBAI-400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	10% Against Handover <i>Construction lift</i>	995466	1 NOS	1,10,300.00	NOS		1,10,300.00	
							9,927.00	
							9,927.00	
Total							1 NOS	₹ 1,30,154.00

PAID
 CHEQUE No... 89065
 DATE... 05/24
 SIGN.....

02/05/24

Credit Note Attached

Amount Chargeable (in words) **INR One Lakh Thirty Thousand One Hundred Fifty Four Only** *less - Credit note - 59000* E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995466	1,10,300.00	9%	9,927.00	9%	9,927.00	19,854.00
Total	1,10,300.00		9,927.00		9,927.00	19,854.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Fifty Four Only** **71,154**

Declaration
 We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.
 Terms and Conditions:
 Invoice is deemed accepted unless otherwise communicated within seven working days on email [info@icarelifts.com]

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **921020046478355**
 Branch & IFS Code : **SV Road, Ram Mandir & UTIB0003449**



Tax Invoice

e-Invoice



IN : 132c5f5725d007863fcbac75ba3e055a1e8522a48e3a6e-b7bbe9e76e6d0b73a3
 Ack No. : 122421089129335
 Ack Date : 22-Apr-24

ICARE LIFT SYSTEM B 1202, Dev Prestige, Veera Desai Rd, Andheri West, Mumbai-400058 GSTIN/UIN: 27AOXPD6381A1ZS State Name : Maharashtra, Code : 27 E-Mail : icarelifts@gmail.com	Credit Note No. CRN02/23-24	Dated 22-Apr-24
	Original Invoice No. & Date. ICLS/10/24-25 dt. 22-Apr-24	Mode/Terms of Payment J23-017
Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP Shyamnagarcha Raja Ganeshostav Mandal, Squatters Colony, Jogeshwari East Mumbai-400060 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST MUMBAI-400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Against Handover <i>Construction lift</i> <div style="text-align: right;"> Output CGST Output SGST </div>	995466	1 NOS	50,000.00	NOS		50,000.00
							4,500.00
							4,500.00
Total			1 NOS				₹ 59,000.00

PAID

CHEQUE No. 8910665

DATE 6/5/24

SIGN.....

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995466	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **921020046478355**
 Branch & IFS Code : **SV Road, Ram Mandir & UTIB0003449**
 for ICARE LIFT SYSTEM
 Authorised Signatory





NAVBHARAT HARDWARE STORES

124, Kantilal M Sharma St, Pathakwadi, Lohar Chawl, Kalbadevi,
Mumbai, Maharashtra 400002

GSTIN : 27AAAFN0754G1ZI

Mobile No. +91 7506557255, Email : navbharat127@gmail.com

UDYAM Registration no. UDAYM-MH-19-0107999

Tax Is Payable On Reverse Charge : No



QUOTATION

Details of Receiver (Billed To)

SHIV SHRUTI DEVELOPERS LLP
G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD
ANDHERI EAST, Mumbai Suburban
Maharashtra, 400069

Details of Consignee (Shipped To)

Shiv Shruti Developers LLP
Ashtavinayak Apartment, Shyam Nagar,
Near Aishwarya Heights, Ganesh Maldan,
Near Majas Depot, Jogeshwari (East),
Mumbai 400 060
Pankaj Pandey - 8655519173

Dated : 18-Apr-2024
Bill No. : 4375

GST NO : 27ADZFS2680L1Z2

Sr.	Product Name	HSN / SAC	Quantity	Unit	Rate	Discount	Taxable Amt	GST %	GST Amt	Amount
1	10 X 140 FRAME ANCHOR FASTNER	8302	240.00	PCS	50.00		12,000.00	18%	2,160.00	14,160.00
2	PVC BUFFER 3"	8302	50.00	PCS	13.00		650.00	18%	117.00	767.00
3	DOOR MAGNET PVC	8302	50.00	PCS	36.00		1,800.00	18%	324.00	2,124.00
4	DOOR EYE	8302	40.00	PCS	36.00		1,440.00	18%	259.20	1,699.20
5	PACKING & TRANSPORTATION	8302	1.00	PCS	1,000.00		1,000.00		180.00	1,180.00
Grand Total							16,890.00	18%	3,040.20	19,930.20
									Round Up	-0.20

Total Invoice Value (In Figure)

Total Invoice Value (In Words)

₹ 19,930.00

TAX %	Gross Amt	Disc Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	R/OFF	Total Amount
GST @ 0 %											
GST @ 5 %											
GST @ 12 %											
GST @ 18 %	16,890.00		16,890.00	9%	1,520.10	9%	1,520.10			-0.20	19,930.00
GST @ 28 %											
TOTAL	16,890.00		16,890.00		1,520.10		1,520.10			-0.20	19,930.00



Scan & Pay

BANK NAME : HDFC BANK A/C NO. : 59235000786786,
BRANCH : CRAWFORD MARKET, IFSC CODE : HDFC0000143

For NAVBHARAT HARDWARE STORES

[Signature]
Authorized Signature

Receiver's Signature

[Signature]
02/05/24

[Signature]
18/4/2024

8850941253
Jaykumar
Nagarkar

Recd on
18/4/24
Kumar

PAID
CHEQUE No. *29065*
DATE *6/5/24*
SIGN.....

Print Intradings

(Subject to New Delhi Jurisdiction)



ISO 14001/OHSAS/18001

SHOP NO.10,SEJALKAJAL APARTMNT RAMMANDIR ROAD NR RAILWAY GATE
GOREGAON(W), MUMBAI Mumbai City-400104,Maharashtra
PAN No.:AAACJ6715G GSTIN:27AAACJ6715G1ZN
CIN:L74999RJ1938PLC019511
TEL.:022-22871357, FAX:022-22029657
E-Mail:ejaz.khan@lc.jkmail.com
TAX INVOICE

Original for Recipient

INVOICE No.: 7360128413 Invoice Date : 28.04.2024 Time of Issue : 11:51:54

Order No.:6009288797 Delivery No :7501158308 GR.No. : 00697 Your Order No : 24/04/27/023
Shipment No.: 11364400 Freight Flag : FC1

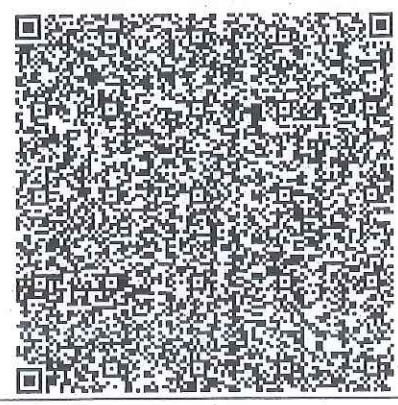
Receiving Station: Booking Office : Zone I(Mumbai)

Description of Goods/Services	No. of package contain Avg. 50kg p / package	Total Qty. (In MT)	Packing Type	Rate	Amount
A1401010009/HSN : 252329 [JK Lakshmi OPC 53 (H) - NT]	260 BAG	13.000	Packed	5,600.00	72,800.00

Inv.Amt. (In Words) : NINETY THREE THOUSAND ONE HUNDRED EIGHTY FOUR RUPEES ONLY	Taxable amount	72800.00
	Add C GST @14.00%	10192.00
	Add S GST @14.00%	10192.00
	TOTAL AMOUNT	93,184.00
		0.00

TPT-NO. ROAD/RAIL : 1100801 DESTINATION : MUMBAI SUBURB-400060 Freight : 338.00 PMT
Transporter Name : PRAKASH SUPPLY CHAIN SOLUTIONS LLP IRN : f81665c35dc260130111ae71f175b47f6b9e155758412f31a541a9e4c590f4f3

Bill to Party (Complete name and address)
Code : 1120078757 M/s. SHIV SHRUTI DEVELOPERS LLP 28
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
SHIV CHHAYA CHS LTD, ANDHERI EAST, SIR M V ROAD,
Taluka/Dest.:ANDHERIDistrict :mumbai suburban(Maharashtra)-400069
Ship to Party (Complete name and address)
Code : 1140381424 M/s. SHIV SHRUTI DEVELOPERS LLP
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
ASTHAVINAYAK APARTMENT, JOGESHWARI, SHYAM NAGAR NEAR AISHWARYA HEIGHTS,
GANESH MAIDAN.
Taluka/Dest.:JOGESHWARI District :mumbai suburban(Maharashtra)-400060
System Generated Invoice



RTGS on 8/5/2024

Ash 02/05/24

Truck No. : MH43CE5793
Whether Tax is payable on Reverse Charge : No
Remark: EwayBill No: 241756223727

For JK LAKSHMI CEMENT LTD
PAID
CHEQUE No. 89,0665
DATE: 6/5/24
SIGN: (AUTHORISED SIGNATORY)

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.
Place : JK-MUMBAI(MUMBAI).

Material despatches in good condition, our responsibility ceases after delivery is effected from works.
RECEIVED IN GOOD CONDITION FOR TPT
Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available in CRM portal of JKLC.
(https://www.jklakshmicementsrm.com/crm/)
(Signature of Truck Driver/Conductor) (Prepared by)

Reed ch
Bolu
Kumar

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg, New Delhi - 110002 Phone 2331-1112
REGD.OFFICE - Jaykaypuram, PIN : 307019 DIST.-SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature.)

Print Handling to

(Subject to New Delhi Jurisdiction)



SHOP NO.10,SEJALKAJAL APARTMNT RAMMANDIR ROAD NR RAILWAY GATE
GOREGAON(W), MUMBAI Mumbai City-400104,Maharashtra
PAN No.:AAACJ6715G GSTIN:27AAACJ6715G1ZN
CIN:L74999RJ1938PLC019511
TEL.:022-22871357, FAX:022-22029657
E-Mail:ejaz.khan@lc.jkmail.com
TAX INVOICE

HSAS/18001

Recipient

INVOICE No.: 7360128407 Invoice Date : 28.04.2024 Time of Issue : 11:01:47
Order No.:6009288797 Delivery No :7501158222 GR.No. : 00689 Your Order No : 24/04/27/023
Shipment No.: 11364318 Freight Flag : FCI

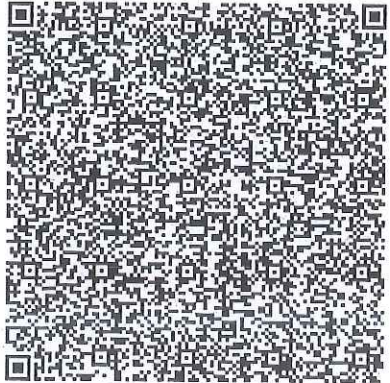
Receiving Station: Booking Office : Zone I(Mumbai)

Description of Goods/Services	No. of package contain Avg. 50kg p / package	Total Qty. (In MT)	Packing Type	Rate	Amount
A1401010009/HSN : 252329 [JK Lakshmi OPC 53 (H) - NT]	240 BAG	12.000	Packed	5,600.00	67,200.00

Inv.Amt. (In Words) : EIGHTY SIX THOUSAND SIXTEEN RUPEES ONLY	0.00	Taxable amount	67200.00
		Add C GST @14.00%	9408.00
		Add S GST @14.00%	9408.00
		TOTAL AMOUNT	86,016.00

TPT-NO. ROAD/RAIL : 1100801 DESTINATION : MUMBAI SUBURB-400060 Freight : 338.00 PMT
Transporter Name : PRAKASH SUPPLY CHAIN SOLUTIONS LLP IRN : 6090971308a296f8b1cf23f8b6691ae75f85d969088c9dec0cc5d2248a8786fc

Bill to Party (Complete name and address)
Code : 1120078757 M/s. SHIV SHRUTI DEVELOPERS LLP 28
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
SHIV CHHAYA CHS LTD, ANDHERI EAST, SIR M V ROAD,
Taluka/Dest.:ANDHERIDistrict :mumbai suburban(Maharashtra)-400069
Ship to Party (Complete name and address)
Code : 1140381424 M/s. SHIV SHRUTI DEVELOPERS LLP
PAN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
THAVINAYAK APARTMENT, JOGESHWARI, SHYAM NAGAR NEAR AISHWARYA HEIGHTS,
GANESH MAIDAN
Taluka/Dest.:JOGESHWARI District :mumbai suburban(Maharashtra)-400060
System Generated Invoice

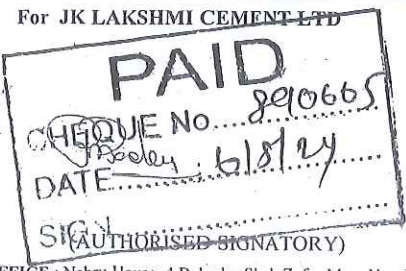


02/05/24

Truck No. : MH03DV0202
Whether Tax is payable on Reverse Charge : No
Remark: EwayBill No: 291756205465

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.
Place : JK-MUMBAI(MUMBAI).

Material despatches in good condition, our responsibility ceases after delivery is effected from works.
RECEIVED IN GOOD CONDITION FOR TPT
Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available in CRM portal of JKLC.
(https://www.jklakshmicementsm.com/crm/)
(Signature of Truck Driver/Conductor) (Prepared by)



ADMIN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg, New Delhi - 110002 Phone 2331-1112
REGD.OFFICE - Jaykaypuram, PIN : 307019 DIST.-SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature.)

Kit Trading Co

(Subject to New Delhi Jurisdiction)



SHOP NO.10,SEJALKAJAL APARTMNT RAMMANDIR ROAD NR RAILWAY GATE
GOREGAON(W), MUMBAI Mumbai City-400104,Maharashtra
PAN No.:AAACJ6715G GSTIN:27AAACJ6715G1ZN
CIN:L74999RJ1938PLC019511
TEL.:022-22871357, FAX:022-22029657
E-Mail:ejaz.khan@lc.jkmail.com
TAX INVOICE



or Recipient

INVOICE No.: 7360128398 Invoice Date : 28.04.2024 Time of Issue : 09:57:06

Order No.:6009288797 Delivery No :7501158033 GR.No. : 00683 Your Order No : 24/04/27/023
Shipment No.:11364164 Shipment No.:11364164 Freight Flag : FCI

Receiving Station: Booking Office : Zone I(Mumbai)

Description of Goods/Services	No. of package contain Avg. 50kg p / package	Total Qty. (In MT)	Packing Type	Rate	Amount
A1401010009/HSN : 252329 [JK Lakshmi OPC 53 (H) - NT]	250 BAG	12.500	Packed	5,600.00	70,000.00
Taxable amount					70000.00
Add C GST @14.00%					9800.00
Add S GST @14.00%					9800.00
TOTAL AMOUNT					89,600.00

Inv.Amt. (In Words) :
EIGHTY NINE THOUSAND SIX HUNDRED RUPEES ONLY

TPT-NO. ROAD/RAIL : 1100801 DESTINATION : MUMBAI SUBURB-400060 Freight : 338.00 PMT
Transporter Name : PRAKASH SUPPLY CHAIN SOLUTIONS LLP IRN : 87ca9e183719f72954ded7f2b2ff6616bbdf2236d3261a164a8930c98d495316

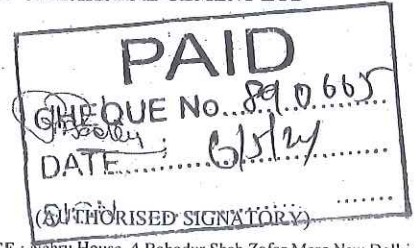
Bill to Party (Complete name and address)
Code : 1120078757 M/s. SHIV SHRUTI DEVELOPERS LLP 28
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
SHIV CHHAYA CHS LTD, ANDHERI EAST, SIR M V ROAD,
Taluka/Dest.:ANDHERI District :mumbai suburban(Maharashtra)-400069
Ship to Party (Complete name and address)
Code : 1140381424 M/s. SHIV SHRUTI DEVELOPERS LLP
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
THAYINAYAK APARTMENT, JOGESHWARI, SHYAM NAGAR NEAR AISHWARYA HEIGHTS,
GANESH MAIDAN
Taluka/Dest.:JOGESHWARI District :mumbai suburban(Maharashtra)-400060
System Generated Invoice



Truck No. : MH43CE4001
Whether Tax is payable on Reverse Charge : No
Remark: EwayBill No: 201756188903

For JK LAKSHMI CEMENT LTD

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.
Place : JK-MUMBAI(MUMBAI).



Material despatches in good condition, our responsibility ceases after delivery is effected from works.
RECEIVED IN GOOD CONDITION FOR TPT
Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available in CRM portal of JKLC.
(https://www.jklakshmicementsrm.com/crm/)
(Signature of Truck Driver/Conductor) (Prepared by)

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg, New Delhi - 110002 Phone 2331-1112
REGD.OFFICE - Jaykaypuram, PIN : 307019 DIST -SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature.)

Recd on 30/4/24

Flint Trading Co

(Subject to New Delhi Jurisdiction)



SHOP NO.10,SEJALKAJAL APARTMNT RAMMANDIR ROAD NR RAILWAY GATE
GOREGAON(W), MUMBAI Mumbai City-400104,Maharashtra
PAN No.:AAACJ6715G GSTIN:27AAACJ6715G1Z
CIN:L74999RJ1938PLC019511
TEL.:022-22871357, FAX:022-22029657
E-Mail:ejaz.khan@lc.jkmail.com
TAX INVOICE

OHSAS/18001

Recipient

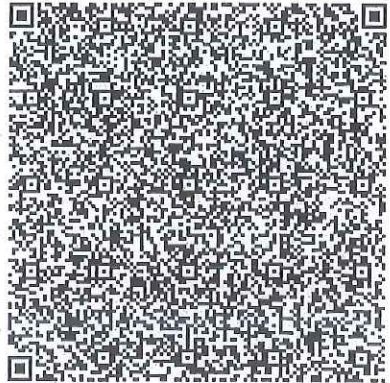
VOICE No.: 7360128397	Invoice Date : 28.04.2024	Time of Issue : 09:56:04
Order No.:6009288797	Delivery No :7501158031	GR.No. : 00682
	Shipment No.: 11364163	Your Order No : 24/04/27/023
		Freight Flag : FC1

Receiving Station: Booking Office : Zone I(Mumbai)

Description of Goods/Services	No. of package contain Avg. 50kg p / package	Total Qty. (In)	Packing Type	Rate	Amount
A1401010009/HSN : 252329 [JK Lakshmi OPC 53 (H) - NT]	250 BAG	12.500	Packed	5,600.00	70,000.00
Taxable amount					70000.00
Add C GST @14.00%					9800.00
Add S GST @14.00%					9800.00
Inv.Amt. (In Words) : EIGHTY NINE THOUSAND SIX HUNDRED RUPEES ONLY					0.00
TOTAL AMOUNT					89,600.00

TPT-NO. ROAD/RAIL : 1100801 DESTINATION : MUMBAI SUBURB-400060 Freight : 338.00 PMT
Transporter Name : PRAKASH SUPPLY CHAIN SOLUTIONS LLP IRN : e2fbc7e8bf4c83a729868fb68994cef82c84d4fc78b9de454296c1b189d62f7a

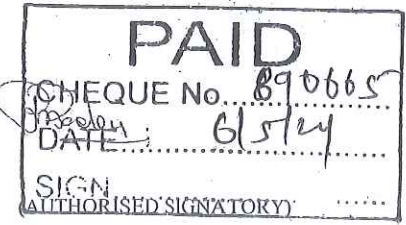
Bill to Party (Complete name and address)
Code : 1120078757 M/s. SHIV SHRUTI DEVELOPERS LLP 28
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
SHIV CHHAYA CHS LTD, ANDHERI EAST, SIR M V ROAD,
Taluka/Dest.:ANDHERIDistrict :mumbai suburban(Maharashtra)-400069
Ship to Party (Complete name and address)
Code : 1140381424 M/s. SHIV SHRUTI DEVELOPERS LLP
PAN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
AVINAYAK APARTMENT, JOGESHWARI, SHYAM NAGAR NEAR AISHWARYA HEIGHTS,
GANESH MAIDAN
Taluka/Dest.:JOGESHWARI District :mumbai suburban(Maharashtra)-400060
System Generated Invoice



Handwritten signature and date: 02/05/24

Truck No. : MH43CE1225 For JK LAKSHMI CEMENT LTD
Whether Tax is payable on Reverse Charge : No
Remark: EwayBill No: 251756188685

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.
Place : JK-MUMBAI(MUMBAI).



Material despatches in good condition, our responsibility ceases after delivery is effected from works.
RECEIVED IN GOOD CONDITION FOR TPT
Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available in CRM portal of JKLC.
(https://www.jklakshmicementsrm.com/crm/)
(Signature of Truck Driver/Conductor) (Prepared by)
ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg,New Delhi - 110002 Phone 2331-1112
REGD.OFFICE - Jaykaypuram, PIN : 307019 DIST.-SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature.)

Keel Trading Co

(Subject to New Delhi Jurisdiction)



SHOP NO.10,SEJALKAJAL APARTMNT RAMMANDIR ROAD NR RAILWAY GATE
GOREGAON(W), MUMBAI Mumbai City-400104,Maharashtra
PAN No.:AAACJ6715G GSTIN:27AAACJ6715G1ZN
CIN:L74999RJ1938PLC019511
TEL.:022-22871357, FAX:022-22029657
E-Mail:ejaz.khan@lc.jkmail.com

TAX INVOICE

INVOICE No.: 7360127119 Invoice Date : 15.04.2024 Time of Issue : 10:58:43

Order No.:6009268977 Delivery No :7501126559 GR.No. : 00468 Your Order No : 24/04/15/03
Shipment No.: 11331719 Freight Flag : FC1

Receiving Station: Booking Office : Zone I(Mumbai)

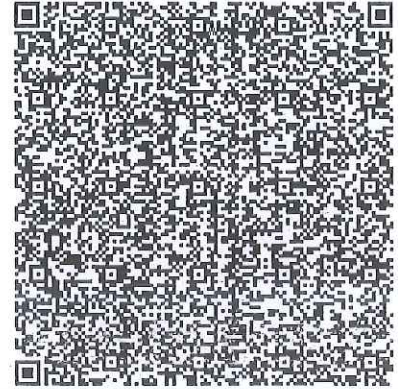
Description of Goods/Services	No. of package contain Avg. 50kg p / package	Total Qty. (In MT)	Packing Type	Rate	Amount
A1401010009/HSN : 252329 [JK Lakshmi OPC 53 (H) - NT]	250 BAG	12.500	Packed	5,660.00	70,750.00

Inv.Amt. (In Words) : NINETY THOUSAND FIVE HUNDRED SIXTY RUPEES ONLY	0.00
Taxable amount	70750.00
Add C GST @14.00%	9905.00
Add S GST @14.00%	9905.00
TOTAL AMOUNT	90,560.00

TPT-NO. ROAD/RAIL : 1100801 DESTINATION : MUMBAI SUBURB-400060 Freight : 338.00 PMT
Transporter Name : PRAKASH SUPPLY CHAIN SOLUTIONS LLP IRN : aa8fb51862b48bac30ee09d5a3d2ef218d20ad9b6c77ae1cceb1b54a7d2331d7

Bill to Party (Complete name and address)
Code : 1120078757 M/s. SHIV SHRUTI DEVELOPERS LLP 28
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
SHIV CHHAYA CHS LTD, ANDHERI EAST, SIR M V ROAD,
Taluka/Dest.:ANDHERIDistrict :mumbai suburban(Maharashtra)-400069
Ship to Party (Complete name and address)
Code : 1140381424 M/s. SHIV SHRUTI DEVELOPERS LLP
GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L
ASTHAVINAYAK APARTMENT, JOGESHWARI, SHYAM NAGAR NEAR AISHWARYA HEIGHTS,
GANESH MAIDAN
Taluka/Dest.:JOGESHWARI District :mumbai suburban(Maharashtra)-400060

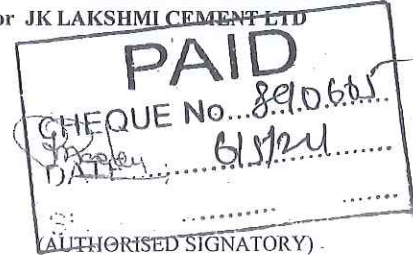
Rsh
02/05/24



System Generated Invoice
RTGS on 22/4/24.

Truck No. : MH43CE5791
Whether Tax is payable on Reverse Charge : No
Remark: EwayBill No: 291749486824

For JK LAKSHMI CEMENT LTD



Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.
Place : JK-MUMBAI(MUMBAI).

Material despatches in good condition, our responsibility ceases after delivery is effected from works.

RECEIVED IN GOOD CONDITION FOR TPT

Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available in CRM portal of JKLC.

(https://www.jklakshmicement.com/erm/)

(Signature of Truck Driver/Conductor) (Prepared by)

Reason
19/4/24
[Signature]

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg,New Delhi - 110002 Phone 2331-1112

REGD.OFFICE - Jaykaypuram, PIN : 307019 DIST.-SIROHI (RAJASTHAN)
(This is an electronic invoice and does not require a signature.)

Kirit Trading Co.

(Subject to New Delhi Jurisdiction)



NEAR J.N.P.T YARD MULUND YARD MULUND YARD MULUND WEST ,THANE

THANE-400080,Maharashtra

PAN No.:AAACJ6715G GSTIN:27AAACJ6715G1ZN

CIN:L74999RJ1938PLC019511

TEL.: FAX:

E-Mail:ejaz.khan@jlc.jkmail.com

TAX INVOICE

JHSAS/18001

Recipient

Invoice No.: 7360127397

Invoice Date : 18.04.2024

Time of Issue : 11:17:30

Order No.:6009270987

Delivery No :7501133604

GR.No. : 00333

Your Order No : 24/04/16/07

Shipment No.: 11338932

Freight Flag : FCI

Receiving Station:

Booking Office : Zone I(Mumbai)

Description of Goods/Services	No. of package contain Avg. 50kg p / package	Total Qty. (In)	Packing Type	Rate	Amount
A1401010009/HSN : 252329 [JK Lakshmi OPC 53 (H) - NT]	250 BAG	12.500	Packed	5,660.00	70,750.00
Taxable amount					70750.00
Add C GST @14.00%					9905.00
Add S GST @14.00%					9905.00
TOTAL AMOUNT					90,560.00

Inv.Amt. (In Words) :

NINETY THOUSAND FIVE HUNDRED SIXTY RUPEES ONLY

TPT-NO. ROAD/RAIL : 1100801

DESTINATION : MUMBAI SUBURB-400060 Freight : 507.00 PMT

Transporter Name : PRAKASH SUPPLY CHAIN SOLUTIONS LLP

IRN : a68205aed5c7bdb5813766c6329b263f958f858a6d7d822fcb328fc34ab41d

Bill to Party (Complete name and address)

Code : 1120078757 M/s. SHIV SHRUTI DEVELOPERS LLP 28

GSTIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L

SHIV CHHAYA CHS LTD, ANDHERI EAST, SIR M V ROAD,

Taluka/Dest.:ANDHERIDistrict :mumbai suburban(Maharashtra)-400069

Ship to Party (Complete name and address)

Code : 1140381424 M/s. SHIV SHRUTI DEVELOPERS LLP

GIN : 27ADZFS2680L1Z2 PAN No.: ADZFS2680L

ASTHAVINAYAK APARTMENT, JOGESHWARI, SHYAM NAGAR NEAR AISHWARYA HEIGHTS,

GANESH MAIDAN

Taluka/Dest.:JOGESHWARI District :mumbai suburban(Maharashtra)-400060

System Generated Invoice

Rish
02/05/24



Truck No. : MH43CE5788

Whether Tax is payable on Reverse Charge : No

Remark:

EwayBill No: 211751139334

Certified that particulars given are true and the amount indicated represents the price actually charge and there is no flow additional consideration directly or indirectly from the buyer.

Place : JK MULUND YARD(THANE).

Material despatches in good condition, our responsibility ceases after delivery is effected from works.

RECEIVED IN GOOD CONDITION FOR TPT

Payment facilities through Rupay Debit Card/BHIM UPI/ BHIM UPI QR Code are available

in CRM portal of JKLC.

(<https://www.jklakshmicementsm.com/crm/>)

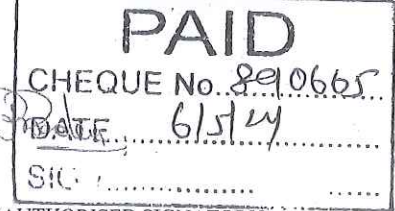
(Signature of Truck Driver/Conductor)

(Prepared by)

Prepared
19/11/24

Kumar

For JK LAKSHMI CEMENT LTD



(AUTHORISED SIGNATORY)

ADMN OFFICE : Nehru House, 4 Bahadur Shah Zafar Marg, New Delhi - 110002 Phone 2331-1112

REGD.OFFICE - Jaykaypuram, PIN : 307019 DIST.-SIROHI (RAJASTHAN)

(This is an electronic invoice and does not require a signature.)

S.H. ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIAL & SUPPLY

ADDRESS : 303/A CHANCHAL SMRUTI, ANAND NAGAR, VASAI(W)401202, (EMAIL >ashu.Doshi@yahoo.Com)
 TEL. NO : 9892541077

TAX INVOICE

TO, **SHIV SHRUTI DEVELOPERS LLP**
 G/B SHIV CHHAYA CHS LTD
 SIR, M, V. ROAD
 MUMBAI SUBURBAN
 ANDHERI EAST

BILL NO : 1 DATE : 1-Apr-24

ORDER NO : DATE :

SITE : ASTHAVENAYAK APT

State Name : Maharashtra, Code : 27
 GSTTIN No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT
1	16-3-2024	5482	HY 7804	SAND	25059000	RIVER SAND	5.50	6,400.00	BRASS	35,200.00
										35,200.00
				CGST						880.00
				SGST						880.00
										36,960.00

PAID
 CHEQUE No. 890665
 DATE 16/3/24
 SIGN.....

(Handwritten)
 02/05/24

Amount in words : Thirty Six Thousand Nine Hundred Sixty Rupees Only

COMPANY'S GSTIN : 27AIFPD8758F1Z3

PAN NO : AIFPD8758F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25059000	35,200.00	2.50%	880.00	2.50%	880.00	1,760.00
Total	35,200.00		880.00		880.00	1,760.00

Tax Amount (in words) : One Thousand Seven Hundred Sixty Rupees Only

Terms & Conditions :

we declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY,S BANK DETAILS)
 BANK NAME :- THE BHARAT CO-OP BANK (MUMBAI)LTD
 CURRENT ACCOUNT NO :- 002412100008336
 IFSC CODE :- BCBM0000025 (BRANCH NAME :- VASAI)

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

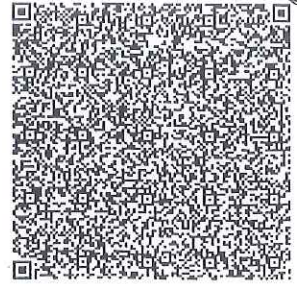
(Handwritten)
 Read on
 18/4/24
 Kugasa

For S.H. ENTERPRISES

(Handwritten Signature)

Proprietor

IRN : 29b6663b7f14a32a4dedda0a9996b066e284426b0557e5-ff3a9bd1841cf00f96
 Ack No. : 122421022830298
 Ack Date : 16-Apr-24



VEDANT MARKETING
 52, UNIQUE INDUSTRIAL ESTATE,
 DR. R.P. ROAD, MULUND (WEST),
 MUMBAI-400080., PAN NO - AANFV8458J
 022-25645848/25610626, 9320010625
 GSTIN/UIN: 27AANFV8458J1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : vedantmarketing10@gmail.com

Invoice No. VM/24-25/0148	Dated 15-Apr-24
Delivery Note 15548	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. MR. JAYWANT - 9324035139	Dated 15-Apr-24
Dispatch Doc No.	Delivery Note Date 15-Apr-24
Dispatched through MULUND	Destination JOGESHWARI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH03CV2254
Terms of Delivery	

Consignee (Ship to)
SHIV SHRUTI DEVELOPERS LLP
 ASTHAVINAYAK APARTMENTS,
 SHYAM NAGAR, GANESH MAIDAN,
 NEAR MAJAS DEPOT,
 JOGESHWARI (EAST), MUMBAI-400060
 GSTIN/UIN : 27ADZFS2680L1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHIV SHRUTI DEVELOPERS LLP
 G/B, SHIV CHHAYA CHSL,
 SIR M V ROAD,
 ANDHERI (EAST), MUMBAI-400069
 GSTIN/UIN : 27ADZFS2680L1Z2
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
SUNANDA : RUSTICIDE (20 LTR)	28111990	20 LTRS	1 DRUM	2,000.00	DRUM	2,000.00
FOSROC : CONBEXTRA GP2 (25 KG)	38245090	250.000 KGS	10 BAGES	477.00	BAGES	4,770.00
						6,770.00
						300.00
					9 %	636.30
					9 %	636.30
						0.40
						8,343.00 ₹

TRANSPORT
 OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 ROUND OFF.(P)

PAID
 CHEQUE No. 2910665
 DATE 15/4/24
 SIGNATURE [Signature]
 02/05/24

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
28111990	2,088.63	9%	187.98	9%	187.98	375.96
38245090	4,981.37	9%	448.32	9%	448.32	896.64
Total	7,070.00		636.30		636.30	1,272.60

Tax Amount (in words) : **One Thousand Two Hundred Seventy Two INR and Sixty paise Only**

Company's PAN : AANFV8458J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions :- Goods Once sold will not be taken back ,Interest on late payment shall be charged @ 18% PA on due amount. MSME : UDYAM Registration No.:- UDYAM-MH-18-0058625

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200037428571 (CURRENT A/C)
 Branch & IFS Code : VIKAS PALAZO MULUND & HDFC0000015

Customer's Seal and Signature

for VEDANT MARKETING

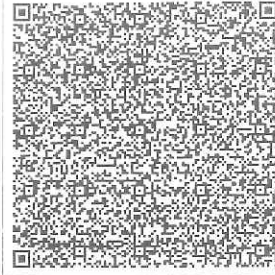
[Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0f276fd2a8420582da14a946b787ad3ee6706ac5d9f-6bbb6dcace1aa5e50905a
 Ack No. : 122421184962325
 Ack Date : 29-Apr-24

SUSHMA CONSTRUCTION STEEL SALES LLP
 301/302/303, MIDAS CHAMBERS
 OPP.LAXMI INDUSTRIAL ESTATE
 OFF NEW LINK ROAD, ANDHERI (W)
 MUMBAI-400 053
 Tel:022-40319000
 E-Mail : sales@sssgroup1983.com

Invoice No. e-Way Bill No. Dated
 SCSS/0359/24-25 651717910081 27-Apr-24
 Due Date Mode/Terms of Payment
 28-Apr-24 1 DAY RTGS
 Reference No. & Date. Broker
 342/GST/24-25 dt. 27-Apr-24 REF:KEY TECH
 Buyer's Order No. Dated
 342/GST/24-25 25-Apr-24
 Dispatch Doc No. Destination
 OM ROADLINES JOGESHWARI EAST - 400 060
 Dispatched through Motor Vehicle No.
 FREE DELIVERY MH-46-CL-2805
 Bill of Lading/LR-RR No.
 718 dt. 27-Apr-24

Consignee (Ship to)
SHIV SHRUTI DEVELOPERS LLP
 JOGESHWARI EAST- 400 060
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

SHIV SHRUTI DEVELOPERS LLP
 G/B, SHIV CHHAYA CHS LTD, SIR M.V ROAD,
 ANDHERI EAST - 400 069
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L
 State Name : Maharashtra, Code : 27

Mill Name
 VISHAL(ASHTAVINAYAK APT)

Description of Goods	Length	HSN/SAC	Quantity	Rate	per	Amount
T.M.T THERMEX FE-500 08MM (F) (72142090)	12 MTR	72142090	2.020 MT	52,300.00	MT	1,05,646.00
T.M.T THERMEX FE-500 10MM(F) (72142090)	12 MTR	72142090	11.990 MT	51,300.00	MT	6,15,087.00
T.M.T THERMEX FE-500 16MM(F) (72142090)	12 MTR	72142090	7.050 MT	51,300.00	MT	3,61,665.00
T.M.T THERMEX FE-500 20MM (F) (72142090)	12 MTR	72142090	2.970 MT	51,300.00	MT	1,52,361.00
T.M.T THERMEX FE-500 25MM (F) (72142090)	12 MTR	72142090	6.020 MT	51,300.00	MT	3,08,826.00
						15,43,585.00
OUTPUT CGST @9%						9 % 1,38,922.65
OUTPUT SGST@9%						9 % 1,38,922.65
ROUND OFF(SALES)						(-).0.30
Total			30.050 MT			₹ 18,21,430.00

Handwritten: Paid 890814 / 20/24

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

INR Eighteen Lakh Twenty One Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	15,43,585.00	9%	1,38,922.65	9%	1,38,922.65	2,77,845.30
Total	15,43,585.00		1,38,922.65		1,38,922.65	2,77,845.30

Tax Amount (in words) : **INR Two Lakh Seventy Seven Thousand Eight Hundred Forty Five and Thirty paise Only**

Bank Name: **BANK OF INDIA**
 A/c No. : **006127110000130**
 IFSC : **BKID0000061**
 Branch : **VERSOVA**



Terms :

- 1) Bill not paid on due date shall be charged interest @24% p.a.
- 2) Our responsibility ceases after the goods are delivered to Buyer agents / Carriers.
- 3) Goods once delivered will not be taken back under any circumstances.
- 4) All transaction and Bills are Subject to Mumbai Jurisdiction.

Company's MSME : **UDYAM-MH-19-0013777**
 Company's PAN : **ADBFS3046G**
 Company's GSTIN/UIN : **27ADBFS3046G1Z7**

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

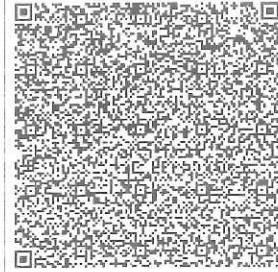


for **SUSHMA CONSTRUCTION STEEL SALES LLP**

Handwritten Signature: Sheela Damodar
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : 6bb31a88ed3b5bfb6628bd19fcb67b58caccb9f2667-
bb48dd42982b876723028
Ack No. : 122421330959483
Ack Date : 9-May-24

SUSHMA CONSTRUCTION STEEL SALES LLP

301/302/303, MIDAS CHAMBERS
OPP.LAXMI INDUSTRIAL ESTATE
OFF NEW LINK ROAD, ANDHERI (W)
MUMBAI-400 053
Tel:022-40319000
E-Mail : sales@sssgroup1983.com
Consignee (Ship to)

SHIV SHRUTI DEVELOPERS LLP

JOGESHWARI EAST - 400 060
GSTIN/UIN : 27ADZFS2680L1Z2
PAN/IT No : ADZFS2680L
State Name : Maharashtra, Code : 27
Buyer (Bill to)

SHIV SHRUTI DEVELOPERS LLP

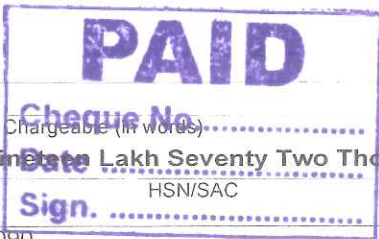
U/B, SHIV CHHAYA CHS LTD, SIR M.V ROAD,
ANDHERI EAST - 400 069
GSTIN/UIN : 27ADZFS2680L1Z2
PAN/IT No : ADZFS2680L
State Name : Maharashtra, Code : 27

Invoice No. SCSS/0486/24-25 661722481281
e-Way Bill No. 8-May-24
Dated
Due Date
Mode/Terms of Payment
9-May-24
1 DAY RTGS
Reference No. & Date.
Broker
472/GST/24-25 dt. 8-May-24
REF:KEY TECH
Buyer's Order No.
Dated
472/GST/24-25
6-May-24
Dispatch Doc No.
Destination
OM CARGO CARRIERS
JOGESHWARI EAST - 400 060
Dispatched through
Motor Vehicle No.
FREE DELIVERY
MH-43-BP-9698
Bill of Lading/LR-RR No.
10848 dt. 8-May-24

Mill Name
VISHAL(ASHTAVINAYAK APT)

SI No.	Description of Goods	Length	HSN/SAC	Quantity	Rate	per	Amount	
1	T.M.T THERMEX FE-500 08MM (F) (72142090)	12 MTR	72142090	4.890 MT	54,300.00	MT	2,65,527.00	
2	T.M.T THERMEX FE-500 10MM(F) (72142090)	12 MTR	72142090	4.140 MT	53,300.00	MT	2,20,662.00	
3	T.M.T THERMEX FE-500 12MM(F) (72142090)	12 MTR	72142090	3.030 MT	53,300.00	MT	1,61,499.00	
4	T.M.T THERMEX FE-500 16MM(F) (72142090)	12 MTR	72142090	3.000 MT	53,300.00	MT	1,59,900.00	
5	T.M.T THERMEX FE-500 20MM (F) (72142090)	12 MTR	72142090	2.970 MT	53,300.00	MT	1,58,301.00	
6	T.M.T THERMEX FE-500 25MM (F) (72142090)	12 MTR	72142090	6.900 MT	53,300.00	MT	3,67,770.00	
7	T.M.T THERMEX FE-500 32MM (F) (72142090)	12 MTR	72142090	5.010 MT	54,300.00	MT	2,72,043.00	
8	M.S. BINDING WIRE		721710	1.050 MT	62,500.00	MT	65,625.00	
							16,71,327.00	
OUTPUT CGST @9%							9 %	1,50,419.43
OUTPUT SGST@9%							9 %	1,50,419.43
ROUND OFF(SALES)								0.14
				Total	1970495	30.990 MT	₹ 19,72,166.00	

OUTPUT CGST @9%
OUTPUT SGST@9%
ROUND OFF(SALES)



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

INR Nineteen Lakh Seventy Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72142090	16,05,702.00	9%	1,44,513.18	9%	1,44,513.18	2,89,026.36	
721710	65,625.00	9%	5,906.25	9%	5,906.25	11,812.50	
Total	16,71,327.00		1,50,419.43		1,50,419.43	3,00,838.86	

Tax Amount (in words) : INR Three Lakh Eight Hundred Thirty Eight and Eighty Six paise Only

Bank Name: BANK OF INDIA
A/c No. : 006127110000130
IFSC : BKID0000061
Branch : VERSOVA



- Terms :
- 1) Bill not paid on due date shall be charged interest @24% p.a.
 - 2) Our responsibility ceases after the goods are delivered to Buyer agents / Carriers.
 - 3) Goods once delivered will not be taken back under any circumstances.
 - 4) All transaction and Bills are Subject to Mumbai Jurisdiction.

Company's MSME : UDYAM-MH-19-0013777
Company's PAN : ADBFS3046G
Company's GSTIN/UIN : 27ADBFS3046G1Z7

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

for SUSHMA CONSTRUCTION STEEL SALES LLP

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)



SAKSHI CORPORATION 2A, DHANRATNA APARTMENT, OPP. NAVRANG CINEMA, J.P. ROAD, ANDHERI - (W), MUMBAI - 400 058 GSTIN/UID: 27AAHPS2809J1ZE State Name : Maharashtra, Code : 27	Invoice No.	Dated
	G/5/24-25	12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UID : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	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.
Buyer (Bill to)	Terms of Delivery	
SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UID : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC Cement	2523	250 Bags	260.00	Bags	65,000.00
	OUTPUT CGST 14 %			14 %		9,100.00
	OUTPUT SGST 14 %			14 %		9,100.00
	Total		250 Bags			₹ 83,200.00


Amount Chargeable (in words) **Indian Rupees Eighty Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	65,000.00	14%	9,100.00	14%	9,100.00	18,200.00
Total	65,000.00		9,100.00		9,100.00	18,200.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Only**

Company's PAN : **AAHPS2809J**

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sales has been paid or shall be paid.

for SAKSHI CORPORATION

 Authorised Signatory

Rsh
02/05/24

This is a Computer Generated Invoice

Recd on 19/11/24
Praveen

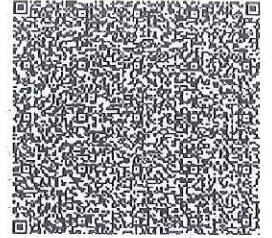
PAID
 CHEQUE No. *890668*
 DATE *6.11.24*
 SIGN.....



Shreeji Woodcraft Pvt. Ltd.

Designer Doors and Frames | Modular Kitchen |
Wooden Sports Flooring

Handwritten mark



Factory: Survey No.: 215/2,222/1 Surangi Velugam Road, Velugam Village, Silvassa (UT) - 396 230.
GST:26AALCS3011M1Z9 **Pan:** AALCS3011M **MSME No.:**UDYAM-DN-01-0001129
CIN:U36102MH2007PTC175260

Tax Invoice

Billing To:-Shiv Shruti Developers LLP Address:- G/B, Shiv Chhaya CHS Ltd,Sir. M. V. Road,Andheri (E),Mumbai Zip Code:- 400069 State Name:- Maharashtra Place of Supply:- 27 GSTN No:- 27ADZFS2680L1Z2	Invoice No:- SS/23-24/2411 Invoice Date:- 18-Mar-2024 PO No:- PO Date:- 08-Jan-2024 SO No:- SS/PSO/23-24/0569 Payment Terms:- 30 Days Payment Due Date:- 17-Apr-2024
--	---

Shipping To:-Shiv Shruti Developers LLP Address: Ashtavinayak Apartment,Shyam Nagar, Near Waryaya Heights,Ganesh Maldan, Near Majas Depot, Joyeshwari (E),Mumbai Zip Code:- 400060 State Name:- Maharashtra State Code:- 27 GSTN No:- 27ADZFS2680L1Z2	E-way Bill No:- 621699386835 E-Way Bill Date:- 18-Mar-2024 Vehicle No:- Transporter:- Not Applicable LR No:- Packing list no :- SS/PPL/0183/23-24
---	--

ACK No : 162416609382479 **IRN No :-** 5013fc07fabec5301ae6cf083b7bad4097c2c555f56215f0863805d3a9e74454

Sr. No.	Item Name	HSN Code	Size (L X W)	Section - Thickness	Qty	UOM	Rate	Amount
1	150 x 55 Laminated Engineered 1HR FRD Frame with Both Side Architrave and Double Rebate	44182020	2145 X 1045	150 X 55	43.00	NOS	6570.00 6387	282510.19 274643
						43.00	Net Total	282510.19
							IGST	50851.83

Rs Three Lakh Thirty Three Thousand Three Hundred Sixty Two and Two Paise **Gross Value** 3,33,362.02

Terms & Condition * Subject to Silvassa, D & NH Jurisdiction, * Goods once sold will not be taken back. * Our responsibility ceases as soon as the goods leaves our premises. * Payment within Due Date otherwise interest @24% p.a.will be charged.	Bank Details: Account No:- 50200037319566 3240791- Bank Name:- HDFC Bank Ltd. IFSC Code:- HDFC0000145 Branch:- Borivali (W) Wsh 02/05/24
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<i>Recd on 26/3/24</i> <i>Kumar</i> Receivers' Signature With Stamp	ForShreeji Woodcraft Pvt. Ltd. <i>[Signature]</i> Authorized Signatory
--	--

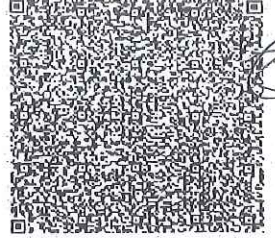
Corporate Office: B/803, Western Edge II, Western Express Highway, Borivali (East), Mumbai - 400 066, India.
Tel : 022-4293 4444 **Email :** sales@shreejiwoodcraft.com **Web :** www.shreejiwoodcraft.com

PAID
CHEQUE No. 89,0666
DATE 6/5/24
SIGN.....



Shreeji Woodcraft Pvt. Ltd.

Designer Doors and Frames | Modular Kitchen |
Wooden Sports Flooring



Factory: Survey No.: 215/2,222/1 Surangi Velugam Road, Velugam Village, Silvassa (UT) - 396 230.
GST:26AALCS3011M1Z9 **Pan:** AALCS3011M **MSME No.:**UDYAM-DN-01-0001129
CIN:U36102MH2007PTC175260

Tax Invoice

Billing To:-Shiv Shruti Developers LLP

Invoice No:-SS/PSI/2425/0075

Invoice Date:-17-Apr-2024

PO No:-

PO Date:-07-Mar-2024

SO No:-SS/PSO/23-24/0661

Payment Terms:-30 Days

Payment Due Date:-17-May-2024

Address:-G/B, Shiv Chhaya CHS Ltd,Sir. M. V. Road,Andheri (E),Mumbai

Zip Code:-400069

State Name:-Maharashtra

Place of Supply:-27

GSTN No:-27ADZFS2680L1Z2

Shipping To:-Shiv Shruti Developers LLP

E-way Bill No:- 691713201233

E-Way Bill Date:-17-Apr-2024

Vehicle No:-DN09Q9538

Transporter:-Not Applicable

LR No:-

Packing list no :- SS/PPL/2425/0075

Address:Ashtavinayak Apartment,Shyam Nagar, Near Aiswarya Heights,Ganesh Maldan, Near Majas Depot, Jogeshwari (E),Mumbai

Zip Code:-400060

State Name:-Maharashtra

State Code:-27

GSTN No:-27ADZFS2680L1Z2

ACK No : 162416888835749

IRN No :- 472db318f0e32326ec9b6c62a81c4dfc3d5b2ef961649fe54f108940d40354c3

Sr. No.	Item Name	HSN Code	Size (L X W)	Section - Thickness	Qty	UOM	Rate	Amount
1	Laminate Flush Door With Particle Board Filling And Internal Lipping	44182010	2060 X 670	32	2.00	NOS	3492.00	6984.00
2	Laminate Flush Door With Particle Board Filling And Internal Lipping	44182010	2140 X 845	32	28.00	NOS	4573.00	128044.00
3	Laminate Flush Door With Particle Board Filling And Internal Lipping	44182010	2160 X 685	32	59.00	NOS	3744.00	220896.00
4	45mm 1 HR FRD Laminate Flush Door as per IS-3614	44182010	2120 X 949	45	33.00	NOS	10938.00	360953.88
5	150 x 55 Laminated Engineered 1HR FRD Frame with Both Side Architrave and Double Rebate	44182020	2160 X 1047	150 X 55	33.00	NOS	6670.00 6425	220109.97 212025

Recd on 21/4/24 K...

Tax Invoice

155.00

Net Total

936987.85

IGST

168657.81

Rupee Eleven Lakh Five Thousand Six Hundred Forty Five and Sixty Six Paise

Gross Value

~~11,05,645.66~~

Terms & Condition

- * Subject to Silvassa, D & NH Jurisdiction,
- * Goods once sold will not be taken back.
- * Our responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise interest @24% p.a.will be charged.

Bank Details:

Account No:-50200037319566
Bank Name:-HDFC Bank Ltd.
IFSC Code:-HDFC0000145
Branch:-Borivali (W)

1096104/-

For Shreeji Woodcraft Pvt. Ltd.



Receivers' Signature With Stamp

Authorized Signatory

Corporate Office: B/803, Western Edge II, Western Express Highway, Borivali (East), Mumbai - 400 066, India.
Tel : 022-4293 4444 Email : sales@shreejiwoodcraft.com Web : www.shreejiwoodcraft.com

Hsh
02/05/24

PAID
CHEQUE No. *89066*
DATE *6.5.24*
SIGN.....

SHARADA ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIALS SUPPLY

ADDRESS : 203 \ B, JAI DEVKI 'A' CO-OPERATIVE CHSL LTD, EKSAR RD NER SHANTI ASRAM BORIVLI (WEST), (EMAIL > ankit_doshi 2003@yahoo.Com)

TEL. NO : 9833555919

TAX INVOICE

TO, **SHIV SHRUTI DEVELOPERS LLP**
G/B SHIV CHHAYA CHS LTD
SIR, M, V. ROAD
MUMBAI SUBURBAN
ANDHERI EAST

BILL NO : 2 DATE : 15-Apr-24

ORDER NO : DATE :

SITE : ASTHAVINAYAK APD

State Name : Maharashtra, Code : 27
GSTTIN No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT
1	5-4-2024	5717	HY 7804	SAND	25059000	RIVER SAND	5.60	6,400.00	BRASS	35,840.00
2	8-4-2024	5530	BL 5508	METAL	2517	10.mm	7.2	3,400.00	BRASS	26,180.00
3	8-4-2024	5531	AS 9381	METAL	2517	20.mm	7.56	3,400.00	BRASS	25,704.00
										87,724.00
CGST										2,193.10
SGST										2,193.10
ROUND OFF										(-)0.20
										<u>90325/-</u>
										<u>92,110.00</u>

PAID
CHEQUE No. 290666
DATE 6/5/24
SIGN. _____

High
02/05/24

Amount in words : Ninety Two Thousand One Hundred Ten Rupees Only

COMPANY'S GSTIN : 27AIEPD3168L1Z5

PAN NO : AIEPD3168L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25059000	35,840.00	2.50%	896.00	2.50%	896.00	1,792.00
2517	51,884.00	2.50%	1,297.10	2.50%	1,297.10	2,594.20
Total	87,724.00		2,193.10		2,193.10	4,386.20

Tax Amount (in words) : Four Thousand Three Hundred Eighty Six Rupees and Twenty paise Only

Terms & Conditions :

we declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY,S BANK DETAILS)
BANK NAME :- THE BHARAT CO - OP BANK(MUMBAI) LTD
OVERDRAFT A/C NO :- 000614100501839
IFSC CODE :- BCBM0000007 (BRANCH NAME :- BORIVALI(WEST))

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

Recd on
18/4/24
K. Prasad

For SHARADA ENTERPRISES

(Signature)

Proprietor

SHARADA ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIALS SUPPLY

ADDRESS : 203 \ B, JAI DEVKI 'A' CO-OPERATIVE CHSL LTD, EKSAR RD NER SHANTI ASRAM BORIVLI (WEST), (EMAIL >ankit_doshi 2003@yahoo.Com)

TEL. NO : 9833555919

TAX INVOICE

TO, **SHIV SHRUTI DEVELOPERS LLP**
G/B SHIV CHHAYA CHS LTD
SIR, M, V. ROAD
MUMBAI SUBURBAN
ANDHERI EAST

BILL NO : 3 DATE : 15-Apr-24

ORDER NO : DATE :

SITE : ASTHAVINAYAK APD

State Name : Maharashtra, Code : 27

GSTIN No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT	
1	8-4-2024	5527	KF 6774	METAL	2517	20.mm	8.29	3,400.00	BRASS	28,186.00	
2	8-4-2024	5526	BX 8180	METAL	2517	20.mm	6.60	3,400.00	BRASS	22,440.00	
3	8-4-2024	5524	LQ 8997	CRSS SAND	2517	CRSS SAND	8.11	4,350.00	BRASS	35,278.50	
										85,904.50	
										CGST	2,147.61
										SGST	2,147.61
										ROUND OFF	0.28
										90,200.00	

PAID
CHEQUE No. 890666
DATE 6/5/24
SIN :

Rsh
02/05/24

Amount in words : Ninety Thousand Two Hundred Rupees Only

COMPANY'S GSTIN : 27AIEPD3168L1Z5

PAN NO : AIEPD3168L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	85,904.50	2.50%	2,147.61	2.50%	2,147.61	4,295.22
Total	85,904.50		2,147.61		2,147.61	4,295.22

Tax Amount (in words) : Four Thousand Two Hundred Ninety Five Rupees and Twenty Two paise Only

Terms & Conditions :

we declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY,S BANK DETAILS)
BANK NAME :- THE BHARAT CO - OP BANK(MUMBAI) LTD
OVERDRAFT A/C NO :- 000614100501839
IFSC CODE :- BCBM0000007 (BRANCH NAME :- BORIVALI(WEST))

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

Rsh on 18/4/24 Mumbai

For SHARADA ENTERPRISES

[Signature]

Proprietor

SHARADA ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIALS SUPPLY

ADDRESS : 203\B,JAI DEVKI 'A' CO-OPERATIVE CHSL LTD, EKSAR RD NER SHANTI ASRAM BORIVLI (WEST), (EMAIL >ankit_doshi 2003@yahoo.Com)

TEL. NO : 9833555919

TAX INVOICE

TO, **SHIV SHRUTI DEVELOPERS LLP**
G/B SHIV CHHAYA CHS LTD
SIR, M, V. ROAD
MUMBAI SUBURBAN
ANDHERI EAST

BILL NO : 4 DATE : 15-Apr-24

ORDER NO : DATE :

SITE : ASTHAVINAYAKAPD

State Name : Maharashtra, Code : 27
GSTTIN No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT	
1	8-4-2024	5525	JK 7804	SAND	25059000	RIVER SAND	5.46	6,400.00	BRASS	34,944.00	
2	8-4-2024	5528	LE 3801	CRSS SAND	2517	CRSS SAND	8.03	4,350.00	BRASS	34,930.50	
3	12-4-2024	5718	BL 9476	METAL	2517	CRSS SAND	7.32	3,400.00	BRASS	24,888.00	
										94,762.50	
										CGST	2,369.06
										SGST	2,369.06
										ROUND OFF	0.38
										99,501.00	

PAID
CHEQUE No. 290666
DATE 6/5/24
SIGN

Push
02/05/24

Amount in words : Ninety Nine Thousand Five Hundred One Rupees Only

COMPANY'S GSTIN : 27AIEPD3168L1Z5

PAN NO : AIEPD3168L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25059000	34,944.00	2.50%	873.60	2.50%	873.60	1,747.20
2517	59,818.50	2.50%	1,495.46	2.50%	1,495.46	2,990.92
Total	94,762.50		2,369.06		2,369.06	4,738.12

Tax Amount (in words) : Four Thousand Seven Hundred Thirty Eight Rupees and Twelve paise Only

Terms & Conditions :

we declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY,S BANK DETAILS)
BANK NAME :- THE BHARAT CO - OP BANK(MUMBAI) LTD
OVERDRAFT A/C NO :- 000614100501839
IFSC CODE :- BCBM0000007 (BRANCH NAME :- BORIVALI(WEST))

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

Recd on
15/4/24
Kumar

For SHARADA ENTERPRISES

Signature

Proprietor

SHARADA ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIALS SUPPLY

ADDRESS : 203 \ B, JAI DEVKI 'A' CO-OPERATIVE CHSL LTD, EKSAR RD NER SHANTI ASRAM BORIVLI (WEST), (EMAIL > ankit_doshi 2003@yahoo.Com)
 TEL. NO : 9833555919

TAX INVOICE

TO, SHIV SHRUTI DEVELOPERS LLP
 G/B SHIV CHHAYA CHS LTD
 SIR, M, V. ROAD
 MUMBAI SUBURBAN
 ANDHERI EAST

BILL NO : 5 DATE : 15-Apr-24

ORDER NO : DATE :

SITE : ASTHAVINAYAK APD

State Name : Maharashtra, Code : 27
 GSTTIN No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT
1	8-4-2024	5529	HY 7804	SAND	25059000	RIVER SAND	5.60	6,400.00	BRASS	35,840.00
2	12-4-2024	5532	AY 8247	SAND	25059000	RIVER SAND	9.14	6,400.00	BRASS	58,496.00
										94,336.00
										2,358.40
										2,358.40
										0.20
										99,053.00

CGST
 SGST
 ROUND OFF

Rsh
 02/05/24

PAID
 CHEQUE No. 840666
 DATE 6/5/24
 SIGN

Amount in words : Ninety Nine Thousand Fifty Three Rupees Only

COMPANY'S GSTIN : 27AIEPD3168L1Z5

PAN NO : AIEPD3168L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25059000	94,336.00	2.50%	2,358.40	2.50%	2,358.40	4,716.80
Total	94,336.00		2,358.40		2,358.40	4,716.80

Tax Amount (in words) : Four Thousand Seven Hundred Sixteen Rupees and Eighty paise Only

Terms & Conditions :

We declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY, S BANK DETAILS)
 BANK NAME :- THE BHARAT CO - OP BANK (MUMBAI) LTD
 OVERDRAFT A/C NO :- 000614100501839
 IFSC CODE :- BCM0000007 (BRANCH NAME :- BORIVALI(WEST))

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

Recd on
 18/4/24
Kushagra

For SHARADA ENTERPRISES

Signature

Proprietor

SHARADA ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIALS SUPPLY

ADDRESS : 203 \ B, JAI DEVKI 'A' CO-OPERATIVE CHSL LTD, EKSAR RD NER SHANTI ASRAM BORIVLI (WEST), (EMAIL >ankit_doshi 2003@yahoo.Com)

TEL. NO : 9833555919

TAX INVOICE

TO, SHIV SHRUTI DEVELOPERS LLP
G/B SHIV CHHAYA CHS LTD
SIR, M, V. ROAD
MUMBAI SUBURBAN
ANDHERI EAST

BILL NO : 6 DATE : 15-Apr-24

ORDER NO : DATE :

SITE : ASTHAVINAYAK APD

State Name : Maharashtra, Code : 27
GSTTIn No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT	
1	12-4-2024	5718	BL 9476	METAL	2517	20.mm	7.63	3,400.00	BRASS	25,942.00	
2	12-4-2024	5539	BX 8180	CRSS SAND	2517	CRSS SAND	6.40	4,350.00	BRASS	27,840.00	
3	13-4-2024	5712	BL 5508	METAL	2517	20.mm	7.73	3,400.00	BRASS	26,282.00	
										80,064.00	
										CGST	2,001.60
										SGST	2,001.60
										ROUND OFF	(-).20
										84,067.00	

@sh
02/05/24

PAID
CHEQUE No. 890666
DATE 6/5/24
SIGN

Amount in words : Eighty Four Thousand Sixty Seven Rupees Only

COMPANY'S GSTIN : 27AIEPD3168L1Z5

PAN NO : AIEPD3168L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	80,064.00	2.50%	2,001.60	2.50%	2,001.60	4,003.20
Total	80,064.00		2,001.60		2,001.60	4,003.20

Tax Amount (in words) : Four Thousand Three Rupees and Twenty paise Only

Terms & Conditions :

we declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY,S BANK DETAILS)
BANK NAME :- THE BHARAT CO - OP BANK(MUMBAI) LTD
OVERDRAFT A/C NO :- 000614100501839
IFSC CODE :- BCBM0000007 (BRANCH NAME :- BORIVALI(WEST))

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

Reed cu
18/4/24
Kusale

For SHARADA ENTERPRISES

(Signature)

Proprietor

SHARADA ENTERPRISES



ALL TYPES OF GOODS & BUILDING MATERIALS SUPPLY

ADDRESS : 203 \ B, JAI DEVKI 'A' CO-OPERATIVE CHSL LTD, EKSAR RD NER SHANTI ASRAM BORIVLI (WEST), (EMAIL > ankit_doshi 2003@yahoo.Com)

TEL. NO : 9833555919

TAX INVOICE

TO, **SHIV SHRUTI DEVELOPERS LLP**
G/B SHIV CHHAYA CHS LTD
SIR, M, V. ROAD
MUMBAI SUBURBAN
ANDHERI EAST

BILL NO : 7 DATE : 15-Apr-24

ORDER NO : DATE :

SITE : ASTHAVINAYAK APD

State Name : Maharashtra, Code : 27
GSTTin No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	MEASUREMENT	QTY	RATE	PER	AMOUNT
1	13-4-2024	5720	LY 7867	CRSS SAND	2517	CRSS SAND	7.15	4,350.00	BRASS	31,102.50
2	13-4-2024	5719	LY 3555	METAL	2517	10.mm	7.52	3,400.00	BRASS	25,568.00
3	13-4-2024	5722	LE 3899	METAL	2517	20.mm	7.32	3,400.00	BRASS	24,888.00
										81,558.50
CGST										2,038.96
SGST										2,038.96
ROUND OFF										(-)0.42
										835301-
										85,636.00

PAID
CHEQUE No. 890606
DATE 6/5/24
SIGN

Rgh
02/05/24

Amount in words : Eighty Five Thousand Six Hundred Thirty Six Rupees Only

COMPANY'S GSTIN : 27AIEPD3168L1Z5

PAN NO : AIEPD3168L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	81,558.50	2.50%	2,038.96	2.50%	2,038.96	4,077.92
Total	81,558.50		2,038.96		2,038.96	4,077.92

Tax Amount (in words) : Four Thousand Seventy Seven Rupees and Ninety Two paise Only

Terms & Conditions :
we declare that this shows the actual price of goods described and that all particulars are true and correct (COMPANY,S BANK DETAILS)
BANK NAME :- THE BHARAT CO - OP BANK(MUMBAI) LTD
OVERDRAFT A/C NO :- 000614100501839
IFSC CODE :- BCBM0000007 (BRANCH NAME :- BORIVALI(WEST))

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

Rgh
18/4/24
Kumbhkar

For SHARADA ENTERPRISES

Ankit Doshi

Proprietor



Hitech Construction and Repairs

Mumbai Office : 20, Malkani Mahal, Dr. A. B. Road, Opp. Old Passport Office,
Worli, Mumbai - 400030.

Gujarat Office : Room no. 1279, Block no.64, Housing Colony, Near Prime Hotel,
Gunjan, Vapi Gujarat - 396195.

Tel.: 022 2438 1139 E-mail : hitechcrs@yahoo.in

Maharashtra GST No. - 27AAHFH4207M1Z8 • Gujrat GST No. - 24AAHFH4207M1ZE

BILL NO. MH/02/24-25

Date :- 15/04/2024

To, (Buyer)
Shiv Shruti Developers LLP
G/B, Shivchhaya Apartment, Sir M V road,
Near Andheri Metro Station, Andheri E, Mumbai

To, (Consignee)
Shiv Shruti Developers LLP
Ashta vinayak Apt., Jogeshwari (E),
Mumbai - 400060

GST. No. - 27ADZFS2680L1Z2

PAN. No. - ADZFS2680L

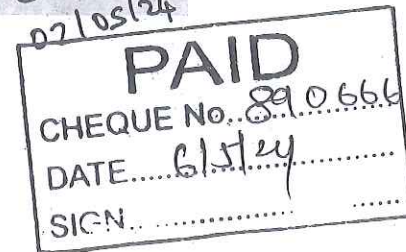
TAX INVOICE

Sr No	SAC CODE	Description	Qty.	Unit	Rate	Amount
1	995472	Coating Polymer	120.00	Kg	245.00	29,500.00
2	995479	Brush kote	200.00	Kg	125.00	25,000.00
Total =						54,500.00
Add - CGST 9% =						4,950.00
Add - SGST 9% =						4,950.00
TOTAL BILL AMOUNT (R. Off) =						64,310.00



Authorized Signatory

Psh
02/05/24



BANK NAME :- HDFC BANK
BRANCH :- BHAVESHWAR LANE MUM-77 BRANCH
A/C NO :- 50200073019357
IFSC NO. :- HDFC0000118

Please Note: - In case of any changes in INVOICE kindly Confirm and forward us a copy of the same after deduction or additions are done.

GSTIN: 27AAHFH4207M1Z8

UAM NO. MH19A0070705 PAN No.: AAHFH4207M

Recd on
20/4/24
Kumar

DELIVERY CHALLAN



Hitech Construction and Repairs

Maharashtra Office : 20, Malkani Mahal, Dr. A. B. Road, Opp. Old Passport Office, Worli, Mumbai - 400030.
 Gujarat Office : Room no. 1279, Block No. 64, Housing Colony, Near Prime Hotel, Gunjan, Vapi Gujarat - 396195.
 Tel. : 022 2438 1139 E-mail : hitechcrs@yahoo.in
 Maharashtra GST No. - 27AAHFH4207M1Z8 Gujarat GST No. - 24AAHFH4207M1ZE

No.: ~~2272~~

Date: 15/04/24

Order No.:

To: SHIV SHRUTI DEVELOPERS LLP

site- Asha Vihar apt Jogeshwan (E) Mumbai

Please receive the undermentioned goods order and condition and return the duplicates duly signed.
 Any Complaints as to quantity / quality or whatsoever will not be entertained after 2 days from the date hereof.

S.No	PARTICULARS	QTY.	RATE		Per
			Rs.	P.	
1	BRUSH Kote	10X20 200 - kgs			
2	Coating Polymer	6X20 120 - kgs			

Handwritten signature

MAHA GST No. 27AAHFH4207M1Z8
 GUJARAT GST No. 24AAHFH4207M1ZE

Please sign and return one copy

Receiver's Signature
 (with Rubber Stamp)

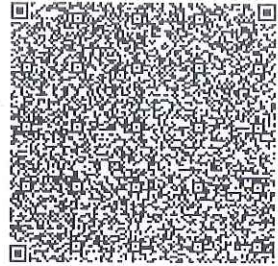
Receiver's Signature
 15/04/24

8655519173

TAX INVOICE

Printed on 24-Apr-24 at 18:10
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 63b6f68aee6468a79e4f85a7efe3d4ad6979199be95-0e80edfb72150afa800bb
Ack No. : 122421127969592
Ack Date : 24-Apr-24

U N CORPORATION 1010, 10th FLOOR, TECHNO IT PARK, LINK ROAD, NEAR ESKAY RESORT AND TIME SQUARE HOTEL, BORIVALI (W), MUMBAI - 400091 GSTIN/UIN: 27BBEPS8409P1ZU State Name : Maharashtra, Code : 27 E-Mail : vatsalunc@gmail.com	Dispatched From Address GSTIN/UIN State Name E-Mail
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, MUMBAI- 69 GSTIN/UIN : 27ADZFS2680L1Z2 PAN/IT No : ADZFS2680L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP ASHTAVINAYAK APARTMENT, SHYAM NAGAR, NEAR AISHWARYA HEIGHTS GANESH MALDAN, NEAR MAJAS DEPOT, JOGESHWARI EAST- 400060 Jaykumar Naidu - 8850941253 GSTIN/UIN : 27ADZFS2680L1Z2 PAN/IT No : ADZFS2680L State Name : Maharashtra, Code : 27
Invoice No. UNC/0262/24-25	Dated 24-Apr-24
Motor Vehicle No. MH05DK8033	Mode/Terms of Payment 7 Days
Buyer's Order No.	Dated
Dispatch Doc. No. 6911	Dated

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
600 x 200 x 150 MM (FIXOLIGHT)	68159910	1,000 BLOCKS	67.05	BLOCKS	67,050.00
<i>OUTPUT CGST @ 6%</i>					4,023.00
<i>OUTPUT SGST @ 6%</i>					4,023.00
Total		1,000 BLOCKS			75,096.00 ₹

PAID
CHEQUE No. 290666
DATE 6/5/24
SIGN. B. Karat
26/04/2024
02/05/24

Amount Chargeable (in words) **Seventy Five Thousand Ninety Six Indian Rupee Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
67,050.00	6%	4,023.00	6%	4,023.00	8,046.00
Total: 67,050.00		4,023.00		4,023.00	8,046.00

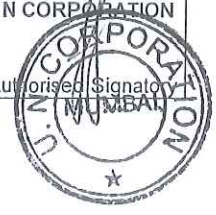
Tax Amount (in words) : **Eight Thousand Forty Six Indian Rupee Only**
Company's PAN : BBEPS8409P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
1. We are registered under MSMED ACT, 2006 having URN UDYAM-MH-18-0169788.
2. Interest at the rate of 24 % will be charge, if the payment not made within due date
3. Any defect in quality from the standard has to be reported within 2 days of delivery of goods through E mail.

Company's Bank Details
A/c Holder's Name : **U N CORPORATION**
Bank Name : **KOTAK MAHINDRA BANK OCC A/C 2313545902**
A/c No. : **2313545902**
Branch & IFS Code: **Borivali & KKBK0001430**

Prepared by Verified by Authorized Signatory
for U N CORPORATION
MUMBAI

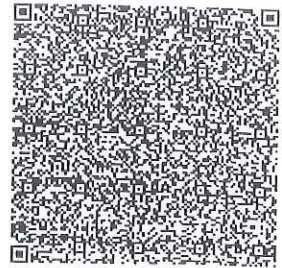
SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice





TAX INVOICE

Printed on 18-Apr-24 at 12:17
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 997ff03b098b877eef9cf4d40c2e3394b28e9dec2a1-a5854d04d1f22a46c7123
Ack No. : 122421047264276
Ack Date : 18-Apr-24

U N CORPORATION 1010, 10th FLOOR, TECHNO IT PARK, LINK ROAD, NEAR ESKAY RESORT AND TIME SQUARE HOTEL, BORIVALI (W), MUMBAI - 400091 GSTIN/UIN: 27BBEPS8409P1ZU State Name : Maharashtra, Code : 27 E-Mail : vatsalunc@gmail.com		Dispatched From Address GSTIN/UIN State Name E-Mail				
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, MUMBAI- 69 GSTIN/UIN : 27ADZFS2680L1Z2 PAN/IT No : ADZFS2680L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP ASHTAVINAYAK APARTMENT, SHYAM NAGAR, NEAR AISHWARYA HEIGHTS GANESH MALDAN, NEAR MAJAS DEPOT, JOGESHWARI EAST- 400060 Jaykumar Naidu - 8850941253 GSTIN/UIN : 27ADZFS2680L1Z2 PAN/IT No : ADZFS2680L State Name : Maharashtra, Code : 27				
Invoice No. UNC/0169/24-25	Dated 16-Apr-24					
Motor Vehicle No. MH05DK8033	Mode/Terms of Payment 7 Days					
Buyer's Order No.	Dated					
Dispatch Doc. No. 6909	Dated					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
600 x 200 x 150 MM (FIXOLIGHT)	68159910	1,000 BLOCKS	66.60	BLOCKS	66,600.00	
<i>OUTPUT CGST @ 6%</i>			6 %		3,996.00	
<i>OUTPUT SGST @ 6%</i>			6 %		3,996.00	
Total		1,000 BLOCKS			74,592.00 ₹	
Amount Chargeable (in words)					<i>E. & O.E</i>	
Seventy Four Thousand Five Hundred Ninety Two Indian Rupee Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	66,600.00	6%	3,996.00	6%	3,996.00	7,992.00
	Total: 66,600.00		3,996.00		3,996.00	7,992.00
Tax Amount (in words) : Seven Thousand Nine Hundred Ninety Two Indian Rupee Only						
Company's PAN : BBEPS8409P						
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 A/c Holder's Name : U N CORPORATION Bank Name : KOTAK MAHINDRA BANK OCC A/C 2313545902 A/c No. : 2313545902 Branch & IFS Code: Borivali & KKBK0001430			
TERMS & CONDITIONS: 1. We are registered under MSMED ACT, 2006 having URN UDYAM-MH-18-0169788. 2. Interest at the rate of 24 % will be charge, if the payment not made within due date 3. Any defect in quality from the standard has to be reported within 2 days of delivery of goods through E mail.			Prepared by  Verified by 			

PAID
CHEQUE No. 890666
DATE 16/4/24

Psh
026526

Recd on
22/4/24
Musasa

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Tax Invoice



Rishabh Enterprise 4/A, Swashraya Chs, Opp Ajanta Bldg, Juhu Cross Lane, Andheri West, Mumbai - 400058. Mobile: 9321122501 GSTIN/UID: 27ALDPS3882J1ZK State Name : Maharashtra, Code : 27 E-Mail : milan.rishabhenterprise@gmail.com	Invoice No. 25	Dated 23-Apr-2024
	Delivery Note	Mode/Terms of Payment
Buyer Shiv Shruti Developers LLP Ashtavinayak Apartment, Shyam Nagar, Near Aishwarya Heights, Ganesh Maldan, Jogeshwari East, Mumbai GSTIN/UID : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cannes DGY HL 300*600	6907	224 box	388.00	box	15.25 %	73,657.92
2	MISTRAL BE FLOOR 300*300	6907	289 box (2,601 pcs)	314.00	box	15.25 %	76,907.24
							1,50,565.16
TRANSPORT CHARGE ON SALE CGST 9 % SGST 9% ROUND OFF							7,037.00 14,184.19 14,184.19 0.46
Total			513 box				₹ 1,85,971.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Five Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	1,50,565.16	9%	13,550.86	9%	13,550.86	27,101.72
	7,037.00	9%	633.33	9%	633.33	1,266.66
Total	1,57,602.16		14,184.19		14,184.19	28,368.38

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Three Hundred Sixty Eight and Thirty Eight paise Only**

Company's PAN : ALDPS3882J Declaration I/We hereby certify that my / 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 me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"	Company's Bank Details Bank Name : Yes Bank-042161900000727 A/c No. : 042161900000727 Branch & IFS Code : Andheri West & YESB0000421
Customer's Seal and Signature	for Rishabh Enterprise. Authorised Signatory

Rsh
02/05/24

PAID

CHEQUE No. **890666**
 DATE **6/5/24**
 SIGN.....

This is a Computer Generated Invoice

Recd on 21/5/24
Kus...



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 2717 5415 0439

Generated Date: 24/04/2024 02:41 PM

Generated By: 27ALD PS388 2J1ZK

Valid Upto: 25/04/2024

Mode: Road

Approx Distance: 4km

Type: Outward - Supply

Document Details: Tax Invoice - 25 - 23/04/2024

Transaction type: Regular

2. Address Details

From
(Ugi)

GSTIN : 27ALD PS388 2J1ZK
RISHABH ENTERPRISE
MAHARASHTRA

:: Dispatch From ::

FLAT NO.4 1ST FLOOR SWASHRAYA
JUHU CROSS LANE ANDHERI-WEST
Mumbai Suburban, MAHARASHTRA-400038

To

GSTIN : 27ADZ FS268 0L1Z2
SHIV SHRUTI DEVELOPERS LLP
MAHARASHTRA

:: Ship To ::

Shiv Chhaya CHS Ltd G/B
Mathuradas VasANJI Road
Mumbai, MAHARASHTRA-400069

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
307	TILES & TILES	513.00 BOX	157602.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
157602.00	14184.18	14184.18	0.00	0.00	0.00	0.64	185971.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 25 & 23/04/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04LE9834 & 25 & 23/04/2024	Mumbai Suburban	24/04/2024 02:41 PM	27ALDPS3882J1ZK	-	-



As
St
G
G
St

DELIVERY CHALLAN

RISHABH ENTERPRISE

SOMANVI

REGISTRATION NO. 27ALDPS3882J1ZK
GST No. 27ALDPS3882J1ZK
Address: 11/1, Main Road, Jagan Nagar, Near Arundhanika Heights, Ganesha Mahalan, Near Malas Depot, Jagshikhar (East), Madhav Nagar, Bangalore - 560022
Phone: 98454 12345 / 98454 12346 / 98454 12347

Mr. Shri. Shri. Devendra

Dr. No. 28

Date: 18/04/24

gog... 3882J1ZK

Particular	Box	Amount
RAK 300X600		
Comes Boyll	224 box	
Mistral Beige	289 box	
MHUB 2834		
250710000		
513 box		

Recd

Shri. Shri. Devendra
Chaitanyak Apartment
Jagan Nagar, Near Arundhanika
Heights, Ganesha Mahalan, Near
Malas Depot, Jagshikhar (East),
GST No. 27ALDPS3882J1ZK

For RISHABH ENTERPRISE

Received the above mentioned material in good order & condition.

[Signature]
with official Rubber Stamp

0666

S. S. ENTERPRISES**Terms & Conditions:**

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO,

Shiv Shruti Developers LLP
G/B, Shiv Chhaya Chs Ltd, Sir M.V.Road
Andheri East
Mumbai - 400069

BILL NO : 24/24-25 DATE : 15-Apr-24

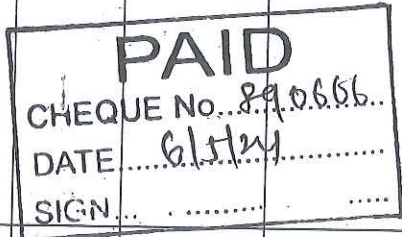
ORDER NO : DATE :

SITE : Ashwinayak Apartment Jogeshwari (E)

State Name : Maharashtra, Code : 27

GSTTIN No : 27ADZFS2680L1Z2

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	15-4-2024	3515	KF 4838	Tiles Adhesive C3	38245090	50.000	450.00	Bag	22,500.00
				Sub Total-->>		50	450.00	Bag	22,500.00
									22,500.00
				Freight Charges (GST 18%)					1,500.00
				Output CGST					2,160.00
				Output SGST					2,160.00
						50.000			28,320.00

Rsh
02/05/24

Amount in words : INR Twenty Eight Thousand Three Hundred Twenty Only

BANK NAME : Kotak Mahindra Bank

BRANCH : Malad West

BANK A/C NO : 4846995124

IFSC CODE : KKBK0000683:

COMP'S GSTIN : 27ADXFS3023P1Z9

PAN NO : ADXFS3023P

UDHYOG /MSME NO :

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total:	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : INR Four Thousand Three Hundred Twenty Only

Terms & Conditions :Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.Recd on
17/4/24
Rajesh Patel

For S. S. ENTERPRISES





DELIVERY CHALLAN

S.S. ENTERPRISES

Shop 95, Vijaykar Wadi, S.V. Road, Malad (W), Mumbai - 400 064.

GSTIN : 27ADXFS3023P1Z9

No.: 3515

DATE 15-4-2023

NAME

ADDRESS Shiv shruti Developers LLP
Ashtavinayak apartment shyam nagar, Near
Aishwariya heights garish maldan Nagar
majal Depot, Jogeshwari (east) mumbai-400060

MATERIAL C-3 93240351839 Jayvant parker

QUANTITY 50 Bag

LORRY No. MH04KF4838

Receiver's Signature

N. B.

1. Goods once delivered will not be taken back.
2. Goods delivered at customers risk.
3. Any disputes regarding the material should be informed to us within 24 hours in writing.

15-4-24

S. S. ENTERPRISES**Terms & Conditions:**

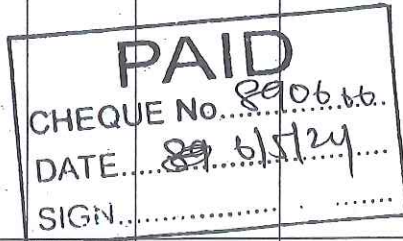
ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO, Shiv Shruti Developers LLP G/B, Shiv Chhaya Chs Ltd, Sir M.V.Road Andheri East Mumbai - 400069	BILL NO : 27/24-25	DATE : 19-Apr-24
	ORDER NO :	DATE :
	SITE : Ashtavinayak Appartment Jogeshwari (E)	
State Name : Maharashtra, Code : 27 GSTTIN No : 27ADZFS2680L1Z2		

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	19-4-2024	4035	AS 2463	PURE SAND	25051011	300.000	105.00	Bag	31,500.00
				Sub Total-->>		300	105.00	Bag	31,500.00
									31,500.00
				Output CGST					787.50
				Output SGST					787.50
						300.000			33,075.00



High
02/05/24

Amount in words : INR Thirty Three Thousand Seventy Five Only

BANK NAME : Kotak Mahindra Bank
BANK A/C NO : 4846995124BRANCH : Malad West
IFSC CODE : KKBK0000683:

COMP'S GSTIN : 27ADXFS3023P1Z9

PAN NO : ADFXFS3023P

UDHYOG /MSME NO :

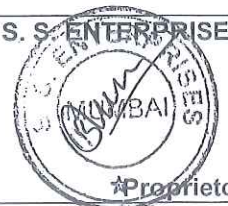
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,500.00	2.50%	787.50	2.50%	787.50	1,575.00
Total:	31,500.00		787.50		787.50	1,575.00

Tax Amount (in words) : INR One Thousand Five Hundred Seventy Five Only

Terms & Conditions :Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

Recd on
22/4/24
Rajesh Patel

For S. S. ENTERPRISES



*Proprietor



॥ श्री गणेशाय नमः ॥

Mob. - 9769803080

DELIVERY CHALLAN

S.S. ENTERPRISES

Shop 95, Vijaykar Wadi, S.V. Road, Malad (W), Mumbai - 400 064.

GSTIN : 27ADXFS3023P1Z9

No.: 4035

DATE 19-4-24

NAME Shri Shanti Developers LLP

ADDRESS Ashwinyale Apt Shyam

Nagar Majes Dept Jogwar (E)
Mumbai 400060

MATERIAL Crushed Sand

QUANTITY 300 Bag

LORRY No. MHYA AD 2463

Receiver's Signature

N. B.

1. Goods once delivered will not be taken back.
2. Goods delivered at customers risk.
3. Any disputes regarding the material should be informed to us within 24 hours in writing.

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES



Terms & Conditions:

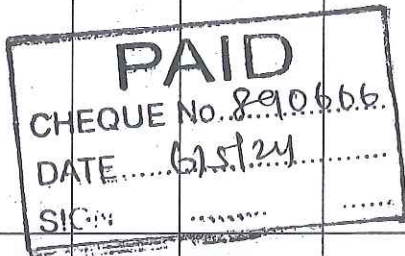
ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO, Shiv Shruti Developers LLP G/B, Shiv Chhaya Chs Ltd, Sir M.V.Road Andheri East Mumbai - 400069	BILL NO : 39/24-25	DATE : 25-Apr-24
	ORDER NO :	DATE :
	SITE : Ashtavinayak Apartment Jogeshwari (E)	
State Name : Maharashtra, Code : 27 GSTTin No : 27ADZFS2680L1Z2		

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	24-4-2024	4036	AS 2463	PURE SAND	25051011	300.000	105.00	Bag	31,500.00
				Sub Total-->>		300	105.00	Bag	31,500.00
									31,500.00
				Output CGST					787.50
				Output SGST					787.50
						300.000			33,075.00



Recd as on
25/04/24
B. K. Patil

Amount in words : INR Thirty Three Thousand Seventy Five Only

BANK NAME : Kotak Mahindra Bank	BRANCH : Malad West
BANK A/C NO : 4846995124	IFSC CODE : KKBK0000683:
COMP'S GSTIN : 27ADXFS3023P1Z9	PAN NO : ADXFS3023P
UDHYOG /MSME NO :	

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,500.00	2.50%	787.50	2.50%	787.50	1,575.00
Total:	31,500.00		787.50		787.50	1,575.00

Tax Amount (in words) : INR One Thousand Five Hundred Seventy Five Only

Terms & Conditions :

interest 21% will be charged if payment is not made on stipulate period. subject to Mumbai Jurisdiction.

Resh
02/05/24

For S. S. ENTERPRISES



★Proprietor



DELIVERY CHALLAN

S.S. ENTERPRISES

Shop 95, Vijaykar Wadi, S.V. Road, Malad (W), Mumbai - 400 064.

GSTIN : 27ADXFS3023P1Z9

Mob. 9769803080

॥ श्री गणेशाय नमः ॥

No.: **4036**

DATE 24/04/24

NAME Shiv Shrut Developers LLP

ADDRESS Astomyak Apt Shyam Nagar
Near Ananya Tiger Garden Malad
Near Marja Durg Jagswar (E)

MATERIAL Crushed Black Sand

QUANTITY 300 Bag

LORRY No. MH 15 A 2663

Receiver's Signature Parker Tomley

N. B.

1. Goods once delivered will not be taken back.
2. Goods delivered at customers risk.
3. Any disputes regarding the material should be informed to us within 24 hours in writing.

M/s. SHRIYAA ENTERPRISES

BUILDING MATERIAL SUPPLIERS & CONTRACTOR

TAX INVOICE

TO, SHIV SHURTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS. LTD SIR.M.R.ROAD, ANDHERI EAST	BILL NO : 5031	DATE : 18-Apr-24
	ORDER NO :	DATE :
State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27ADZFS2680L1Z2	SITE : ACC SAKINAKA PLANT	
DELIVERY AT: JOGESHWARI		

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN NO	MEASURMENT	QUANTITY	RATE	PER	AMOUNT
1	17-4-2024	6718	MH 48 AY 1576	SILICA SAND BAG	25051020	25400 KGS	635.00	92.00	BAG	58,420.00
										58,420.00
CGST @2.5%										1,460.50
SGST @2.5%										1,460.50
										61,341.00

PAID
 CHEQUE No. 890666
 DATE 6/5/24
 SIGN _____

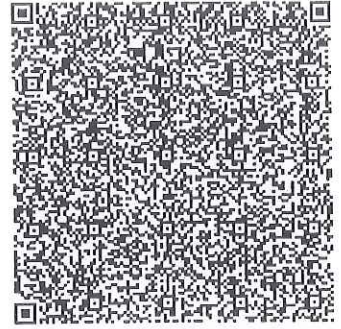
(Post)
02/05/24

Amount in words : INR Sixty One Thousand Three Hundred Forty One Only

VAT Tin No :	CST Tin No :	E. & O.E
PAN NO :	COMPANY'S GST NO : 27AANHIM0853J2ZU	
Terms & Conditions : [1] Goods sold will not be taken back. [2] Interest will be charge 24% p.a on overdue bills. [3] Payment should be made within 10 days of Billed Date. [4] Difference in QTY & Rate will be entertain after 1 week. SUBJECT TO MUMBAI JURISDICTIONS	ICICI BANK A/C NO.- 036605500548 IFSC CODE.-ICIC0000366 JUHU BRANCH, VILE PARLE - WEST.	For M/S.SHRIYAA ENTERPRISES <i>Manish Shah</i> KARTA

paid on 20/4/24

ANHM0853J2ZU
/S.SHRIYAA ENTERPRISES



1.e-Invoice Details

IRN : 4938e81bab709b027d85022dc98affcbc Ack No. : 122421055330954
a42721fe655778af2711f38b781583c

Ack Date : 18-04-2024 19:33:00

2.Transaction Details

Supply type Code : B2B

Document No. : 5031

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 18-04-2024

3.Party Details

Supplier :

GSTIN : 27AANHM0853J2ZU
M/S.SHRIYAA ENTERPRISES
B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.
Mumbai 400069 MAHARASHTRA

Recipient :

GSTIN : 27ADZFS2680L1Z2
SHIV SHURTI DEVELOPERS LLP
G/B, SHIV CHHAYA CHS. LTD, SIR.M.R.ROAD,, ANDHERI EAST
MUMBAI Place of Supply: MAHARASHTRA
400069 MAHARASHTRA

Despatch From :

M/S.SHRIYAA ENTERPRISES
B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.
BARUCH GUJARAT
400069 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	SILICA SAND BAG	25051020	635	BAG	92	0	58420	5.00 + 0.00 0.00 + 0		61341

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
58420.00	1460.50	1460.50	0.00	0.00	0:00	0.00	0.00	0.00	61341.00

Generated By : 27AANHM0853J2ZU
Print Date : 18-04-2024 19:34:25



122421055330954

eSign

Digitally Signed by NIC-IRP
on : 2024-04-18 19:33:00

M/s. SHRIYAA ENTERPRISES

BUILDING MATERIAL SUPPLIERS & CONTRACTOR

TAX INVOICE

TO, SHIV SHURTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS. LTD SIR.M.R.ROAD, ANDHERI EAST	BILL NO : 5029 DATE : 17-Apr-24
	ORDER NO : DATE :
	SITE : ASTAVINAYAK
State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27ADZFS2680L1Z2	DELIVERY AT : JOGESHWARI

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN NO	MEASURMENT	QUANTITY	RATE	PER	AMOUNT
1	16-4-2024	3883	MH 48 AY 6976	SILICA SAND BAG	25051020	25520 KGS	638.00	92.00	BAG	58,696.00
										58,696.00
CGST @2.5%										1,467.40
SGST @2.5%										1,467.40
										61,630.80

PAID
 CHEQUE No. 891066
 DATE 6/5/24
 SIGN

Rsh
02/05/24

Amount in words : INR Sixty One Thousand Six Hundred Thirty and Eighty paise Only

VAT Tin No :	CST Tin No :		E. & O.E
PAN NO :	COMPANY'S GST NO : 27AANHMO853J2ZU		
Terms & Conditions : [1] Goods sold will not be taken back. [2] Interest will be charge 24% p.a on overdue bills. [3] Payment should be made within 10 days of Billed Date. [4] Difference in QTY & Rate will be entertain after 1 week.	ICICI BANK A/C NO. - 036605500548 ISFC CODE - ICIC0000366 JUHU BRANCH, VILE PARLE - WEST.	For M/S.SHRIYAA ENTERPRISES  KARTA	
SUBJECT TO MUMBAI JURISDICTIONS	<i>Reshaan</i> 18/4/24 <i>Karjans</i>		

ANHM0853J2ZU
/S.SHRIYAA ENTERPRISES



1.e-Invoice Details

IRN : b098ecc217c3020d6ffe3d73c26fab4a2f Ack No. : 122421033428929
7164618d9c0821c0d6b82079a6a173

Ack Date : 17-04-2024 11:52:00

2.Transaction Details

Supply type Code : B2B

Document No. : 5029

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 17-04-2024

3.Party Details

Supplier :

GSTIN : 27AANHM0853J2ZU
M/S.SHRIYAA ENTERPRISES
B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.
Mumbai 400069 MAHARASHTRA

Recipient :

GSTIN : 27ADZFS2680L1Z2
SHIV SHURTI DEVELOPERS LLP
G/B, SHIV CHHAYA CHS. LTD, SIR.M.R.ROAD,, ANDHERI EAST
MUMBAI Place of Supply: MAHARASHTRA
400069 MAHARASHTRA

Despatch From :

M/S.SHRIYAA ENTERPRISES
B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.
BARUCH GUJARAT
400069 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	SILICA SAND BAG	25051020	638	BAG	92	0	58696	5.00 + 0.00 0.00 + 0		61630.80

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
58696.00	1467.40	1467.40	0.00	0.00	0:00	0.00	0.00	0.00	61630.80

Generated By : 27AANHM0853J2ZU
Print Date : 17-04-2024 11:55:29



122421033428929

eSign

Digitally Signed by NIC-IRP
on :2024-04-17 11:52:00

M/s. SHRIYAA ENTERPRISES

BUILDING MATERIAL SUPPLIERS & CONTRACTOR

TAX INVOICE

SHIV SHURTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS. LTD SIR.M.R.ROAD, ANDHERI EAST		BILL NO : 5041 DATE : 23-Apr-24
State Name : Maharashtra, Code : 27 Buyer's GSTIN/UID : 27ADZFS2680L1Z2		ORDER NO : DATE :
		SITE : ASTAVINAYAK
		DELIVERY AT : JOGESHWARI

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN NO	MEASUREMENT	QUANTITY	RATE	PER	AMOUNT
1	23-4-2024	3886	MH 48 AY 1376	SILICA SAND BAG	25051020	25350 KGS	633.00	92.00	BAG	58,236.00
										58,236.00
SGST @2.5% CGST @2.5% Round Off										1,455.90
										1,455.90
										0.20
										61,148.00

Recd. as on
25/04/2024
B. Laya

PAID
 CHEQUE No. 89066.
 DATE..... 6/5/24
 SIGN.....

Rgh
02/05/24

Amount in words : INR Sixty One Thousand One Hundred Forty Eight Only

VAT Tin No : CST Tin No :
 PAN NO : COMPANY'S GST NO : 27AANH0853J2ZU

E. & O.E

Terms & Conditions :

- Goods sold will not be taken back.
- Interest will be charge 24% p.a on overdue bills.
- Payment should be made within 10 days of Billed Date.
- Difference in QTY & Rate will be entertain after 1 week.

ICICI BANK
 A/C NO.- 036605500548
 ISFC CODE.-ICIC0000366
 JUHU BRANCH,
 VILE PARLE - WEST.

For M/S.SHRIYAA ENTERPRISES

Manish Skar

SUBJECT TO MUMBAI JURISDICTIONS

KARTA

NHM0853J2ZU
SHRIYAA ENTERPRISES



1.e-Invoice Details

IRN : 8502d32c2874f61a0037c78ac12da0c57 Ack No. : 122421110123439
d049fff65358b55371cb04b465afa4b

Ack Date : 23-04-2024 17:10:00

2.Transaction Details

Supply type Code : B2B

Document No. : 5041

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 23-04-2024

3.Party Details

Supplier :

GSTIN : 27AANHM0853J2ZU

M/S.SHRIYAA ENTERPRISES

B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.

Mumbai 400069 MAHARASHTRA

Recipient :

GSTIN : 27ADZFS2680L1Z2

SHIV SHURTI DEVELOPERS LLP

G/B, SHIV CHHAYA CHS. LTD, SIR.M.R.ROAD,, ANDHERI EAST

MUMBAI Place of Supply: MAHARASHTRA

400069 MAHARASHTRA

Despatch From :

M/S.SHRIYAA ENTERPRISES

B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.

BARUCH GUJARAT

400069 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	SILICA SAND BAG	25051020	633	BAG	92	0	58236	5.00 + 0.00 0.00 + 0		61147.80
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
58236.00	1455.90	1455.90	0.00	0.00	0:00	0.00	0.20	0.00	61148.00	

Generated By : 27AANHM0853J2ZU

Print Date : 23-04-2024 17:12:48



122421110123439

eSign

Digitally Signed by NIC-IRP

on : 2024-04-23 17:10:00

M/s. SHRIYAA ENTERPRISES

BUILDING MATERIAL SUPPLIERS & CONTRACTOR

TAX INVOICE

SHIV SHURTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS. LTD SIR.M.R.ROAD, ANDHERI EAST	BILL NO : 5044	DATE : 26-Apr-24
State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27ADZFS2680L1Z2	ORDER NO :	DATE :
	SITE : ASTAVINAYAK	
DELIVERY AT: JOGESHWARI		

S.R.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN NO	MEASURMENT	QUANTITY	RATE	PER	AMOUNT
1	25-4-2024	6722	MH 48 AY 1776	SILICA SAND BAG	25051020	25060 KGS	626.00	92.00	BAG	57,592.00
										57,592.00
CGST @2.5%										1,439.80
SGST @2.5%										1,439.80
Round Off										0.40
										60,472.00

PAID
CHEQUE No. 890666
DATE 6/5/24
SIGN.....

(Hsh)
02/05/24

Amount in words : INR Sixty Thousand Four Hundred Seventy Two Only

VAT Tin No : _____ CST Tin No : _____ E. & O.E
PAN NO : _____ COMPANY'S GST NO : 27AANHMO853J2ZU

<p>Terms & Conditions :</p> <p>[1] Goods sold will not be taken back. [2] Interest will be charge 24% p.a on overdue bills. [3] Payment should be made within 10 days of Billed Date. [4] Difference in QTY & Rate will be entertain after 1 week.</p> <p>SUBJECT TO MUMBAI JURISDICTIONS</p>	<p>ICICI BANK A/C NO.- 036605500548 ISFC CODE.-ICIC0000366 JUHU BRANCH, VILE PARLE - WEST.</p>	<p>For M/S.SHRIYAA ENTERPRISES</p> <p><i>Manish Shaw</i></p> <p>KARTA</p>
---	--	---

Recd on
24/4/24
kunseeni

AANHM0853J2ZU
M/S.SHRIYAA ENTERPRISES



1.e-Invoice Details

IRN : 01ddd13115f25f0aebc68d98b5adfeed9 Ack No. : 122421166376241
3fa2102a9674219f695d6e20416981b

Ack Date : 27-04-2024 13:46:00

2.Transaction Details

Supply type Code : B2B

Document No. : 5044

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 26-04-2024

3.Party Details

Supplier :

GSTIN : 27AANHM0853J2ZU
M/S.SHRIYAA ENTERPRISES
B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.
Mumbai 400069 MAHARASHTRA

Recipient :

GSTIN : 27ADZFS2680L1Z2
SHIV SHURTI DEVELOPERS LLP
G/B, SHIV CHHAYA CHS. LTD, SIR.M.R.ROAD,, ANDHERI EAST
MUMBAI Place of Supply: MAHARASHTRA
400069 MAHARASHTRA

Despatch From :

M/S.SHRIYAA ENTERPRISES
B/504,PRATHANA STAR,SAHAR ROAD,, OPP-DMART,ANDHERI-EAST.
BARUCH GUJARAT
400069 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	SILICA SAND BAG	25051020	626	BAG	92	0	57592	5.00 + 0.00 0.00 + 0		60471.60

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
57592.00	1439.80	1439.80	0.00	0.00	0:00	0.00	0.40	0.00	60472.00

Generated By : 27AANHM0853J2ZU

Print Date : 27-04-2024 14:08:41



122421166376241

eSign

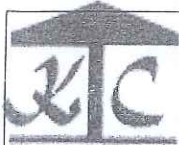
Digitally Signed by NIC-IRP
on :2024-04-27 13:46:00

TAX INVOICE

e-Invoice



IRN : d365b158139e7ea271bd3733662483d4920c41b193a39-02c43a51a400e72c124
 Ack No. : 122421104570317
 Ack Date : 23-Apr-24



KIRIT TRADING COMPANY
 SHOP NO.3, TULIP C.H.S.LTD.,
 OPP.CKP COLONY, EKSAR ROAD
 BORIVALI (W) MUMBAI 400 092.
 9820888121 / 9930318777 / 9833979636
 GSTIN/UIN: 27AAAFK0956H1ZF
 State Name : Maharashtra, Code : 27
 Contact : 9930318777
 E-Mail : kirittrading@gmail.com

Invoice No. 72-KTC/24-25	Dated 21-Apr-24
Delivery Note	Mode/Terms of Payment IMMEDIATELY
Dispatch Doc No. 6908	Delivery Note Date
Dispatched through	Destination JOGESHWARI
Bill of Lading/LR-RR No. 6908 dt. 21-Apr-24	Motor Vehicle No. KA32D4529

Consignee (Ship to)
SHIV SHRUTI DEVELOPERS LLP
 ASHTAVINAYAK APT., SHYAM NAGAR,
 NEAR AISHWARYA HEIGHTS,
 GANESH MAIDAN, JOGESHWARI EAST
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L

Buyer (Bill to)
SHIV SHRUTI DEVELOPERS LLP
 G/B, SHIV CHAYA CHS LTD., SIR M.V.ROAD,
 ANDHERI EAST. MUMBAI - 400069
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC GRADE GREY CEMENT (50 KG PACKED) PPC GRADE GREY CEMENT	25232930	300 BAGS	263.00	BAGS	78,900.00
	CGST					11,046.00
	SGST					11,046.00
	Total		300 BAGS			₹ 1,00,992.00

PAID
 CHEQUE No. 891066
 DATE 6/5/24
 SIGN

(Hsk)
02/05/24

Amount Chargeable (in words) **INR One Lakh Nine Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	78,900.00	14%	11,046.00	14%	11,046.00	22,092.00
Total	78,900.00		11,046.00		11,046.00	22,092.00

Tax Amount (in words) : **INR Twenty Two Thousand Ninety Two Only**

Company's PAN : **AAAFK0956H**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Condition :-
 1. Whether Tax is payable on Reverse Charge Basis:- NO

Company's Bank Details
 A/c Holder's Name : **KIRIT TRADING COMPANY**
 Bank Name : **THE BHARAT CO-OP BANK**
 A/c No. : **000614100500801**
 Branch & IFS Code : **BORIVLI (W) & BCBM0000007**

for **KIRIT TRADING COMPANY**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Reek on
23/4/24
Kirit Trading



|| Shree GaneshayNamah ||

|| Shree ChamundaMaa ||

Jayesh = 8169981482

Jayesh Maheshbhai Parmar. Civil Contractor.

=====
Add.:- Vinus Building, A-wing, Flat no=302, behind Old Petrol Pump, Mira Road :- (East) Thane :- 401 107
=====

To,
Shiv shruti Developers,
Ashtvinayak Site.

Date :- 22/04/2024

PAN NO :- CAOPP9376G
=====

Sub. :- Flooring (800x800) Fixing Bil.
=====

Sr.No	Description.	Quantity	Unit.	Rate.	Amount
1.	Wall Tiles Fixing.	3,703.71	Sft.	27.00	1,00,000.00
2.	Flooring.	3,773.59	Sft.	26.50	1,00,000.00
				Total =	2,00,000.00

TDS - 2000
1,98,000

J. m. Parmar

Jayesh Maheshbhai Parmar

P.P.P.
am

PAID
CHEQUE No. 380441
DATE 25/4/24
SIGN.....

8

|| Shree GaneshayNamah ||

|| Shree ChamundaMaa ||

Hansa R. Chavda

=====
Add.:- Room No = 511, Siyaram Walfare Society, Manjli pada, Near Kashigaon, Mira Road :- (East)
=====



To,
Shiv shruti Developers,
Ashtvinayak Site.

Date :-22/04/2024

PAN NO :- B JLPC9348E
=====

Sub. :- Wall Tiles Bill.
=====

Sr.No	Description.	Quantity	Unit.	Rate.	Amount.
1.	Kitchen Platform Fixing.	60.241	Rft.	830.00	50,000.00
2.	Wall Tiles FIXING.	5555.56	Sft	27.00	1,50,000.00
				TOTAL =	2,00,000.00

TDS - 2000
1,98,000

H. R. Chavda

HANSA R. CHAVDA

Pr. Pay
AM

PAID
CHEQUE No. 380440
DATE 25/4/24
SIGN.....

R. P. YADAV TRANSPORT

GANGA PURE WELL WATER SUPPLIERS

Babulal Ghaswala Compound, Walbhat Road, Goregaon (E), Mumbai - 400 063.

Name : Shiv Shruti Developer LLP

INVOICE No: **155**

Address : Jogeshwari (E)
Pan - Valid & operative.

Date : 1/04/24

State: MAHARASHTRA

Sr. No.	Date	Challan No.	Rate	Amount Rs.	P.
1	1/3/24	4593 (20,000)ltr.	"	20,00	
2	2/3/24	4593 (10,000)ltr	"	1000	
3	5/3/24	4702 (20,000)ltr	"	2000	
4	6/3/24	4705 (20,000)ltr	"	2000	
5	7/3/24	4706 (20,000)ltr	"	2000	
6	8/3/24	4707 (20,000)ltr	"	2000	
7	9/3/24	4708 (20,000)ltr	"	2000	
8	11/3/24	4710 (20,000)ltr	"	2000	
9	14/3/24	4713 (20,000)ltr.	"	2000	
10	15/3/24	4636 (20,000)ltr	"	2000	
11	16/3/24	4637 (10,000)ltr	"	1000	
12		4716 (20,000)ltr	"	2000	
13	17/3/24	4722 (10,000)ltr	"	1000	
14	18/3/24	4723 (20,000)ltr	"	2000	
15	19/3/24	4738 (10,000)ltr	"	1000	
16	21/3/24	4739 (20,000)ltr	"	2000	
17	22/3/24	4742 (20,000)ltr	"	2000	
18	23/3/24	4664 (10,000)ltr.	"	1000	
19	24/3/24	4750 (20,000)ltr	"	2000	
20	26/3/24	4761 (10,000)ltr	"	1000	
21	27/3/24	4762 (20,000)ltr.	"	2000	
22	28/3/24	4779 (10,000)ltr.	"	1000	
23	29/3/24	4780 (10,000)ltr.	"	1000	
24					
25					
26					
27					
28					
29					
30					
31					
				TOTAL	38,000 / -

PAID
CHEQUE No. 890039
DATE 18/4/24
SIGN.....

Hsh
01/04/24

Quantity by check

Rupees in words : Thirty Eight thousand
Rupees only - /

TDS - 760 For R. P. Yadav Transport
37,240
Authorised Signatory

|| Shree Ganeshay Namah ||

|| Shree Chamunda Maa ||

Savitaben K. Chavda



Addr. :- Chandevadi Chawl, Room No=23, Gandhi Nagar, Mulund (E) Mumbai



To,
Shivshruti Developers
Ashtvinayak Site

Date :- 01/04/24

PAN NO = AQHPC5407G

Sub. :- Flooring & Side Skirting Fixing Bill.

sr.No	Description.	Quantity	Unit.	Rate.	Amount.
1.	Total Flooring.	3773.59	Sft.	26.50	1,00,000.00
2.	Total Side Skirting.	3773.59	Rft.	26.50	1,00,000.00
				TOTAL =	2,00,000.00

TDS - 2000
1,98,000

P1-P4
m

24/04/24 8. 21451

PAID
CHEQUE No. 890653
DATE 4/4/24
SIGN.....

|| Shree GaneshayNamah ||

|| Shree ChamundaMaa ||

Hansa R. Chavda

Address:- Room No = 511, Siyaram Welfare Society, Manjli pada, Near Kashigaon, Mira Road :- (East)



To,
Shiv shruti Developers,
Ashtvinayak Site.

Date :- 28/01/2024

PAN NO :- BJLPC9348E

Sub. :- Wall Tiles & Kitchen Platform Bill.

Sr.No	Description.	Quantity	Unit.	Rate.	Amount.
1.	Kitchen Platform Fixing.	416.667	Rft.	720.00	3,00,000.00
2.	Wall Tiles Fixing.	7407.41	Sft	27.00	2,00,000.00
				TOTAL =	5,00,000.00

TDS ~ 5000
4,95,000

Pl. Pay
mm

HANSA R. CHAVDA
H. R. Chavda

PAID
CHEQUE No. 890652
DATE 4/4/24

|| Shree Ganeshay Namah ||

|| Shree Chamunda Maa ||

PUSHPA DEVI



Address :- Chandevadi Chawl, Room No=23, Gandhi Nagar, Mulund (E) Mumbai



To,
Shivshruti Developers
Ashtvinayak Site

Date :- 01/04/24

PAN NO = DXYPD5045

Sub. :- Window Frme, Wall Tiles Fixing Bill.

Sr.No	Description.	Quantity	Unit.	Rate.	Amount.
1.	Window Frame.	4,000.00	Rft	25.00	1,00,000.00
2.	Wall Tiles	7,407.41	Sft	27.00	2,00,000.00
				TOTAL =	3,00,000.00

TDS - 3000
2,97,000

P1. Pay
m

पुष्पा देवी

PAID
CHEQUE No. 896654
DATE 4/4/24
SIGN

SHRIKANT REDKAR

Misle Chawl, Room No.7, D- Ward, Gandhi Nagar, Jogeshwari (East), Mumbai- 400 060.
Mob.: 9892221956 / 7045044720

Maharashtra Rajiya Matadi Transport and General Kamgar Union

To,

Date: 20/04/2024

Shri Shanti Developer L.P.
Ashvabhinayak Apartment Shyam Nagar
Jogeshwari (E) Mumbai 60

Bill No.: 032

SUB : BILL

Sr. No.	Date	Vehicle No.	Quantity	Rate	Levi Rs.	Total Amount
1	05/04/2024	MH-05	Block			
2		DK-8034	1333	4-00		5332
3						
4	11/04/2024	-	R. Bag			
5		-	25.540	250/-	1-	63851-
6	15/04/2024	MH-05	Blocks			
7		DK-8033	1000	4-00		4000
8	16/04/2024	MH-48	R. Bag			
9		AV-6976	25.520	250/-		63801-
10	17/04/2024	MH-04	Tiles			
11		LF-9834	513	6-00		30781-
12	18/04/2024	MH-48	R. Bag			
13		AV-1576	25.400			
14	18/04/2024	DN-09	Door			
15		Q-9538	155			
16	18/04/2024	MH-46	T.M.R.			
17		B.B-3348	30.080	250		75201-
18			Shipy			
19			30.080	275/-		82721-
20	19/04/2024	MH-47 AS-8316	Tiles 616	5-00		3080
Rs. Sixty Five Thousand Eight Hundred Ninety Total Amount						65,8971-

PAID
CHEQUE No. 89065 @ 3501
DATE... 16/5/24
SIGN.....

Dist
02/05/24

only TDS - 1318
64579

SHRIKANT REDKAR
MUKADAM, TOLI NO.: 709

Quantity checked 

SHRIKANT REDKAR

Misle Chawl, Room No.7, D-Ward, Gandhi Nagar, Jogeshwari (East), Mumbai- 400 060.

Mob.: 9892221956 / 7045044720

Maharashtra Rajiya Matadi Transport and General Kamgar Union

To,

Date : 27/04/2024

Jayshreei Developer L.L.P.
Abdulmalik Aramun Shyam Neujan
Jogeshwari (E) Mumbai- 60

Bill No.: 033

SUB : BILL

Sr. No.	Date	Vehicle No.	Quantity	Rate	Levi Rs.	Total Amount
1	23/04/2024	DR-09	Car			
2		R-9506	Car			
3			27-000	250	-	6750/-
4						
5	23/04/2024	MH-48	R- Bag			
6		BY-1376	25-350	250	-	6337/-
7						
8	24/04/2024	MH-05	Block			
9		DK-8032	1000	4-00	-	4000/-
10						
11	26/04/2024	MH-48	R- Bag			
12		BY 1778				
13			25-060	250	-	6265/-
14						
15						
16						
17						
18						
19						
20						

PAID
 CHEQUE No. 890665
 DATE 01/5/24
 SIGN _____

Quantity Checked
27/4/2024

Work
 02/05/24

}

Rs. Twenty Three Thousand Three Hundred Total Amount 23,352

SHRIKANT REDKAR
 MUKADAM, TOLI NO.: 709

only 2 TDs = 467
22,885



AL-BURHAN SAFETY PRODUCTS

205 Bharat swami building achole road donlane Nallasopara (east)401209, Maharashtra,
Mobile: 9833878599 GSTIN: 27ACXPU2136L1ZS PAN Number: ACXPU2136L



Invoice No.: #06

Invoice Date: 20/04/2024

Due Date: 27/04/2024

BILL TO

SHIV SHRUTI DEVELOPERS LLP

G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST,
Mumbai Suburban, Maharashtra, Mumbai, 400069

Mobile: 9702079519

GSTIN: 27ADZFS2680L1Z2

PAN Number: ADZFS2680L

State: Maharashtra

SHIP TO

SHIV SHRUTI DEVELOPERS LLP

ITEMS/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
NET REMOVING 5x10mtr=41 net	995424	22058 SQF	2	7,940.88 (18%)	52,056.88
NET FITTING 5x10mtr=45net	995424	24211 SQF	2.75	11,984.45 (18%)	78,564.7
ROPE 13.4kg 13.3kg13.76kg	5607	40.46 KGS	200	971.04 (12%)	9,063.04
HOOKS	-	62 PCS	50	0 (0%)	3,100
SUBTOTAL				₹ 20,896.37	₹ 1,42,784.62

BANK DETAILS

Name: Ali asgar ujjainwala
IFSC Code: HDFC0001808
Account No: 50200078721152
Bank: HDFC Bank,NALASOPARA EAST

TAXABLE AMOUNT

₹ 1,21,888.25
CGST @6% ₹ 485.52
SGST @6% ₹ 485.52
CGST @9% ₹ 9,962.66
SGST @9% ₹ 9,962.66

TOTAL AMOUNT

₹ 1,42,784.62

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Received Amount ^{DS - 2438} ₹ 0

1,40,347/-
Total Amount (In words)

One Lakh Forty Two Thousand Seven Hundred Eighty Four
Rupees and Sixty Two Paise

Quantity Checked
by Jagvint P.
20/4/2024

PAID
CHEQUE No... 89.066.6
DATE... 6/5/24
SIGN...
Rish
02/05/24

AUTHORISED SIGNATORY FOR
AL-BURHAN SAFETY PRODUCTS



R. R. ENTERPRISES

• Wall Saw & Wire Saw Cutting • Rebar Drilling Grouting Solution • Core Cutting in RCC • Anchor Fastner Work & Breaker

GSTIN : 27ABEFR4889H1ZM
PAN NO. : ABEFR4889H

TAX INVOICE					
Invoice No: 142		Contractor : R. R. Enterprises			
Invoice Date: 15-04-2024		AMENDEMENT No. :			
Reverse Charge (Y/N):		WORK ORDER DATE :			
State: MAHARASTRA		Date of Amendment :			
Bill to Party					
Name: SHIV SHRUTI DEVELOPERS LLP					
Address: G/B SHIVCHHAYA CHS LTD, SHIR M.V. ROAD, ANDHERI(W), MUMBAI-400069					
Project Name: ASHTAVINAYAK APARTMENTS (JOGESHWARI EAST)					
GSTIN: 27ADZFS2680L1Z2					
State: MAHARASTRA		HSN CODE :			
Sr. No.	Product Description	HSN/SAC CODE	TOTAL AMOUNT	PREVIOUS AMOUNT	PRESENT AMOUNT
1	CORE CUT (BLOCK) ✓		17,460.00		17,460.00
2	CORE CUT (RCC)		19,320.00		19,320.00
Total					35879.68
Total Amount before Tax					36,780.00
Add: CGST 9%					3,310.2
Add: SGST 9%					3,310.20
Total Tax Amount					6,620.40
Total Amount after Tax:					43,401.40
GST on Reverse Charge					42338/-
Certified that the particulars given above are true and correct					TDS - 1088
For R. R. Enterprises.					41,250
FOR R.R. ENTERPRISES					
PARTNER					
Authorized signatory					

Handwritten notes:
Rdsh
02/05/24
Recd on
23/4/24
Kunjale

PAID
CHEQUE No. 890066
DATE 01/5/24
SIGN.....



R. R. ENTERPRISES

Wall Saw & Wire Saw Cutting • Rebar Drilling Grouting Solution • Core Cutting in RCC • Anchor Fastner Work & Breaker

GSTIN : 27ABEFR4889H1ZM
PAN NO. : ABEFR4889H

TO,
SHIV SHRUTI DEVELOPERS LLP
G/B SHIVCHHAYA CHS LTD,
SHIR M.V. ROAD,
ANDHERI(E),
MUMBAI-400069.
GSTIN:27ADZFS2680L1Z2

Date:10-09-2023

SITE: ASHTAVINAYAK APARTMENTS (JOGESHWARI EAST)

SUB: BILL FOR CORE CUTTING IN BLOCK WALL

Sr. No	Date	Challan	Hole Dia	Depth	Qty	Total Inch	Rate	Amount
1	25-03-24	727	2"	6"	19 1/4	114	30	3,420.00
2	23-03-24 ✓	726	2"	6"	30	180	30	5,400.00
3	22-03-24 ✓	725	2"	6"	25	150	30	4,500.00
4	21-03-24 ✓	724	2"	6"	23	138	30	4,140.00
							TOTAL	17,460.00
							S GST 9%	1,571.40
							C GST 9%	1,571.40
							TOTAL GST AMOUNT	3,142.80
							GRAND TOTAL	20,602.80

2520

19540



R. R. ENTERPRISES

• Wall Saw & Wire Saw Cutting • Rebar Drilling Grouting Solution • Core Cutting in RCC • Anchor Fastner Work & Breaker

GSTIN : 27ABEFR4889H1ZM
PAN NO. : ABEFR4889H

TO,
SHIV SHRUTI DEVELOPERS LLP
G/B SHIVCHHAYA CHS LTD,
SHIR M.V. ROAD,
ANDHERI(E),
MUMBAI-400069.
GSTIN:27ADZFS2680L1Z2

Date:10-09-2023

SITE: ASHTAVINAYAK APARTMENTS (JOGESHWARI EAST)

SUB: BILL FOR CORE CUTTING IN RCC

Sr. No	Date	Challan	Hole Dia	Depth	Qty	Total Inch	Rate	Amount
1	19-03-2024	720	2"	12"	4	48	38	1,824.00
			3"	12"	6	72	48	3,456.00
			3"	6"	1	6	48	288.00
			8"	6"	14	84	90	7,560.00
2	05-04-2024	98	3"	12"	6	72	48	3,456.00
			2"	12"	6	72	38	2,736.00
							TOTAL	19,320.00
							S GST 9%	1,738.80
							C GST 9%	1,738.80
							TOTAL GST AMOUNT	3,477.60
							GRAND TOTAL	22,797.60

INVOICE

K.L.PATHAK



3/3 DURGA NAGAR SANGH, MAHAKALI CAVES ROAD, ANDHERI (E), MUMBAI-400 093,
ANDHERI MAHARASHTRA 400093.
Contact Detail - 9821963019/7977113115

TO:	SHIV SHRUTI DEVELOPERS LLP	Bill NO:	KLP/24/011
ADDRESS:	G/B, SHIV CHHAYA CHS LTD, SIR M.V.ROAD, ANDHERI EAST, MUMBAI 400069.	DATE:	30-04-2024
GSTIN:	27ADZFS2680L1Z2		

SR. NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT(Rs)
1)	Charges For Providing Security Service During The Month Of April-2024 S/G DUTY	4.00	9000.00	36000.00
GROSS VALUE				36000.00
TOTAL				36000

TDS = 720

RUPEES : THIRTY SIX THOUSANDS RUPEES ONLY

35280

PAN NO. : AAJPP8507A

A/C NO.: 6812819616

GST NO.: 27AAJPP8507A1ZR

IFSC CODE.: IDIB000M198

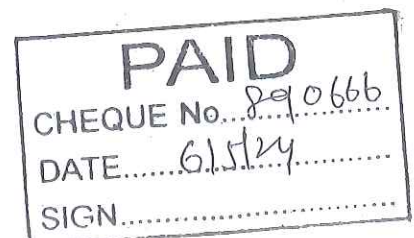
HSN/SAC CODE.: 998525

BANK DETAIL: INDIAN BANK MAHAKALI BRANCH

Kindly Note : Total tax liability GST is purely borne by the consignee t.e. **SHIV SHRUTI DEVELOPERS LLP**

This is Computer Generated Invoice it does not require any signature.

FDh
02/05/24





SHUBH FABRICATORS

Manufacturers of All types of Structural Fabrication, Building Garbage Shute & Barricating Boundry Specialist.

Shop No. 2, Babulnath Society, Shanti Nagar, Dahisar (E), Mumbai - 400 068.
Mobile : 9322908090 / 9324308090



Bill No. 950
To, Shiv Shruti developers,
Ashtavinayak Appartments,
Aishwarya Heights, Near shyam Nagar,
Jogeshwari (E)

Date : 20/04/2024

BILL - 1

1) Platform fixing work -

✓ 1 - 4527.68 Kg ✓ - (1)

✓ 2 - 3860.827 Kg ✓ - (2)

3. 616.043 Kg - (3)

4. 1554.488 Kg - (4)

Total Kg = 10,559.038 Kg × 22 Rs = 2,32,298 Rs. ^I ✓

* Bolt 125 × 16 mm 140 Nug × 49 Rs = 6860 Rs. ^{II} ✓
(a+b+c+d+e+f)

2) Platform duck side & lift inside platform.

✓ 1. 258.36 Kg - (6)

✓ 2. 342.82 Kg - (7)

✓ 3. 229.125 Kg - (8)

✓ 4. 263.93 Kg - (9)

Total Kg = 1094.235 Kg × 22 Rs = 24073 Rs. ^{III} ✓

PAID

CHEQUE No. 890673

DATE 9.15.24

SIGN

* Bolt 125 × 12 mm = 52 Nug × 32 Rs = 1664 Rs. ^{IV} ✓
(e+f+g+h)

Pad
25/04/2024 M M Khan
NCCO

^{I+II+III+IV} Total Amount :- 2,64,895 Rs.



Bill No. 951

Date :

BILL - 2

3) Boundry Removing Aishwarya Building side.

Size - 34' x 14' = $476^{(12)}$ sq x 10 Rs = 4760⁽⁷⁾ Rs.

• fixing work - same side, same work.

Size - 34' x 14' = $476^{(13)}$ sq x 28^{16} Rs = ~~13328~~ Rs.
(I)

• fixing - 8' x 10' = $80^{(13)}$ sq x 28^{16} Rs = ~~2240~~ Rs.
1280

• Removing 8' x 10' = 80 sq x 10 Rs = 800^(II) Rs.

4) Sliding Gate work

Kg = $455.825^{(A) 10}$ Kg x 75 Rs = 34186^(IV) Rs

I + II + III + IV

Total Amount :- 55314 Rs.

486421-

Done
24/11/2024
M H Kaur

PAID
CHEQUE No. 890673
DATE 01.11.24

॥ श्री गणेशाय नमः ॥



Manufacturers of All types of Structural Fabrication, Building Garbage Shute & Barricating Boundry Specialist.

Shop No. 2, Babulnath Society, Shanti Nagar, Dahisar (E), Mumbai - 400 068. Mobile : 9322908090 / 9324308090



Bill No. 952

Date :

BILL-3

5) Drum fixing work.

Date:- 31/7/23 = 20 Nug

22/10/23 = 15 Nug

14/11/23 = 30 Nug

10/3/24 = 11 Nug

Total Drum = 76 Nug x 1875 Rs = 1,42,500 Rs.

6) 2 folding gate work

* Rate confirm by Hetareshu Sir

LS

~~25920~~ Rs
20000/-

Note :- * 1500 Rs

164000/-

Total Amount :- ~~1,69,920~~ Rs

PAID
CHEQUE No. 2910678
DATE 9/8/24
SIGN

Transport

BILL NO:- 1 - 2,64,895 Rs ✓

486421- 2 - 55814 Rs ✓

164000/- 3 - 169920 Rs. ✓

Total Amount: 4,90,129 ✓ 4,77,537/- 02/08/24

For SHUBH FABRICATORS

MHkawa

Proprietor

₹- Four Lakh Ninety thousand One Hundred Twenty nine Rs only.

Prudh
25/04/2024
NILLO

TDS - 4775
4,72,762

MAJHAR

@

PAN NO: CVRPM6830Q ^{VED.}

Room no 14 Mariyam Lady Chawl Juhu Lane Andheri (W) Mumbai :-400058

To

SHIV SHRUTI DEVELOPERS LLP

G, B, Shivchaya Chs Ltd M V Road

Andheri East Mumbai 400069

Site-

ASHTVINAYAK

Date - 17/05/2024

Bill For Gypsum Work Labour Charge Only					
Sr.no	Particulars	Unit	Qty	Rate	Amount
1	Gypsum wall Punning	sft	16,800.00	18.00	300,000.00
				Amount Total	300,000.00

Ruppes Three lakh Only

TDS - (3000)
297000

Pl-Pa
M

For MAJHAR

M J E K

Proprietor

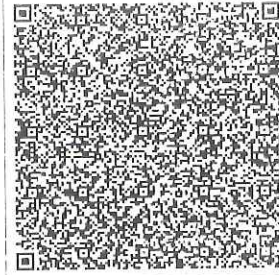
Bank details
cheque

PAID
CHEQUE No. 890681
DATE 23/05/2024
SIGN.....

Tax Invoice

e-Invoice

Entry Part 2



IRN : d8f54fbe00cbb18f8ae07ed6d790125d59d6e98e356-04b7b9dde38b5e599e904
 Ack No. : 122421403983968
 Ack Date : 15-May-24

SUSHMA CONSTRUCTION STEEL SALES LLP
 301/302/303, MIDAS CHAMBERS
 OPP.LAXMI INDUSTRIAL ESTATE
 OFF NEW LINK ROAD, ANDHERI (W)
 MUMBAI-400 053
 Tel:022-40319000
 E-Mail : sales@sssgroup1983.com

Invoice No. SCSS/0560/24-25
 e-Way Bill No. 671725120863
 Dated **14-May-24**
 Due Date **15-May-24**
 Reference No. & Date. 569/GST/24-25 dt. 14-May-24
 Buyer's Order No. **569/GST/24-25**
 Dispatch Doc No. **14-May-24**
OM CARGO CARRIERS
 Dispatched through **FREE DELIVERY**
 Bill of Lading/LR-RR No. **10971 dt. 14-May-24**
 Mode/Terms of Payment **1 DAY RTGS**
 Broker **REF:KEY TECH**
 Dated **14-May-24**
 Destination **JOGESHWARI EAST - 400 060**
 Motor Vehicle No. **MH-46-CL-2178**
 Mill Name **VISHAL(ASHTAVINAYAK APT)**

SHIV SHRUTI DEVELOPERS LLP
 JOGESHWARI EAST-400060
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L
 State Name : Maharashtra, Code : 27

SHIV SHRUTI DEVELOPERS LLP
 G/B, SHIV CHHAYA CHS LTD, SIR M.V ROAD,
 ANDHERI EAST - 400 069
 GSTIN/UIN : 27ADZFS2680L1Z2
 PAN/IT No : ADZFS2680L
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Length	HSN/SAC	Quantity	Rate	per	Amount
1	T.M.T THERMEX FE-550 08MM (F) (72142090)	12 MTR	72142090	6.520 MT	53,800.00	MT	3,50,776.00
2	T.M.T THERMEX FE-500 10MM(F) (72142090)	12 MTR	72142090	8.890 MT	52,800.00	MT	4,69,392.00
3	T.M.T THERMEX FE-550 12MM (F) (72142090)	12 MTR	72142090	3.000 MT	52,800.00	MT	1,58,400.00
4	T.M.T THERMEX FE-500 16MM(F) (72142090)	12 MTR	72142090	4.880 MT	52,800.00	MT	2,57,664.00
5	T.M.T THERMEX FE-500 20MM (F) (72142090)	12 MTR	72142090	5.850 MT	52,800.00	MT	3,08,880.00
6	T.M.T THERMEX FE-500 25MM (F) (72142090)	12 MTR	72142090	2.020 MT	52,800.00	MT	1,06,656.00
7	T.M.T THERMEX FE-500 32MM (F) (72142090)	12 MTR	72142090	2.050 MT	53,800.00	MT	1,10,290.00
							17,62,058.00
OUTPUT CGST @9% OUTPUT SGST@9% Less:							9 % 1,58,585.22 9 % 1,58,585.22 (-)0.44

Handwritten calculations:
 1762058.00
 17621.00 11.
 1744437.00
 (+) 158585.22
 (+) 158585.22
 (+) 20,61,603.00

PAID
 Chq No. 89092
 15/5/24

Total 33 210 MT ₹ 20,79,228.00 E. & O.E

Amount Chargeable (in words) **INR Twenty Lakh Seventy Nine Thousand Two Hundred Twenty Eight Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72142090	17,62,058.00	9%	1,58,585.22	9%	1,58,585.22	3,17,170.44	
Total	17,62,058.00		1,58,585.22		1,58,585.22	3,17,170.44	

Tax Amount (in words) : **INR Three Lakh Seventeen Thousand One Hundred Seventy and Forty Four paise Only**

Bank Name: **BANK OF INDIA**
 A/c No. : **006127110000130**
 IFSC : **BKID0000061**
 Branch : **VERSOVA**



- Terms :**
- 1) Bill not paid on due date shall be charged interest @24% p.a.
 - 2) Our responsibility ceases after the goods are delivered to Buyer agents / Carriers.
 - 3) Goods once delivered will not be taken back under any circumstances.
 - 4) All trasaction and Bills are Subject to Mumbai Jurisdiction.

Company's MSME : **UDYAM-MH-19-0013777**
 Company's PAN : **ADBFS3046G**
 Company's GSTIN/UIN : **27ADBFS3046G1Z7**



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

for **SUSHMA CONSTRUCTION STEEL SALES LLP**
Signature
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SAKSHI CORPORATION 2A, DHANRATNA APARTMETNT, OPP. NAVRANG CINEMA, J.P. ROAD, ANDHERI - (W), MUMBAI - 400 058 GSTIN/UIN: 27AAHPS2809J1ZE State Name : Maharashtra, Code : 27	Invoice No. G/11/24-25	Dated 27-Apr-24
	Delivery Note ZUARI -PPC	Mode/Terms of Payment
	Reference No. & Date.	Other References
SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 27-Apr-24
	Dispatched through	Destination JOGESHWARI
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH48CQ1864
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC Cement	2523	250 Bags	263.00	Bags	65,750.00
	OUTPUT CGST 14 %				14 %	9,205.00
	OUTPUT SGST 14 %				14 %	9,205.00
Total			250 Bags			₹ 84,160.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Four Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	65,750.00	14%	9,205.00	14%	9,205.00	18,410.00
Total	65,750.00		9,205.00		9,205.00	18,410.00

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

Company's PAN : **AAHPS2809J**

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sales has been paid or shall be paid.

for SAKSHI CORPORATION

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten: Hsh
 16/05/24

PAID
 CHEQUE No. 890679
 DATE 16/5/24
 SIGN.....

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SAKSHI CORPORATION 2A, DHANRATNA APARTMENT, OPP. NAVRANG CINEMA, J.P. ROAD, ANDHERI - (W), MUMBAI - 400 058 GSTIN/UIN: 27AAHPS2809J1ZE State Name : Maharashtra, Code : 27	Invoice No. G/15/24-25	Dated 5-May-24
	Delivery Note ZUARI -PPC	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 5-May-24
	Dispatched through	Destination JOGESHWARI
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH48CQ1867
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC Cement	2523	250 Bags	260.00	Bags	65,000.00
	OUTPUT CGST 14 %			14 %		9,100.00
	OUTPUT SGST 14 %			14 %		9,100.00
Total			250 Bags			₹ 83,200.00

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

Indian Rupees Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	65,000.00	14%	9,100.00	14%	9,100.00	18,200.00
Total	65,000.00		9,100.00		9,100.00	18,200.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Only**

Company's PAN : **AAHPS2809J**

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sales has been paid or shall be paid.

(Handwritten signature)
16/05/24

for SAKSHI CORPORATION

Authorised Signatory



This is a Computer Generated Invoice

*Recd oppn 2
05/24*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAKSHI CORPORATION 2A, DHANRATNA APARTMETNT, OPP. NAVRANG CINEMA, J.P. ROAD, ANDHERI - (W), MUMBAI - 400 058 GSTIN/UIN: 27AAHPS2809J1ZE State Name : Maharashtra, Code : 27	Invoice No. G/18-24-25	Dated 8-May-24
SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Delivery Note ZUARI CEMENT -PPC	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 8-May-24
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Dispatched through	Destination JOGESHWARI
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH48CQ1865
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC Cement	2523	250 Bags	258.00	Bags	64,500.00
	OUTPUT CGST 14 %				14 %	9,030.00
	OUTPUT SGST 14 %				14 %	9,030.00
Total			250 Bags			₹ 82,560.00

Amount Chargeable (in words) **Indian Rupees Eighty Two Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	64,500.00	14%	9,030.00	14%	9,030.00	18,060.00
Total	64,500.00		9,030.00		9,030.00	18,060.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Sixty Only**

Company's PAN : AAHPS2809J

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sales has been paid or shall be paid.

Hsh
14/05/24

for SAKSHI CORPORATION

 Authorised Signatory

This is a Computer Generated Invoice

PAID

CHEQUE No. 2910679

DATE 16/5/24

Recd
9867671343
manu

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAKSHI CORPORATION 2A, DHANRATNA APARTMETNT, OPP. NAVRANG CINEMA, J.P. ROAD, ANDHERI - (W), MUMBAI - 400 058 GSTIN/UIN: 27AAHPS2809J1ZE State Name : Maharashtra, Code : 27	Invoice No. G/20/24-25	Dated 12-May-24
	Delivery Note ZUARI CEMENT -PPC	Mode/Terms of Payment
	Reference No. & Date.	Other References
SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 12-May-24
	Dispatched through	Destination JOGESHWARI
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH46BM7187
Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B , SHIV CHHAYA CHS LTD, SIR. M. V. ROAD, ANDHERI EAST, MUMBAI SUBURBAN, MAHARASTRA, 400069 GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC Cement	2523	300 Bags	258.00	Bags	77,400.00
					14 %	10,836.00
					14 %	10,836.00
	<i>OUTPUT CGST 14 %</i>					
	<i>OUTPUT SGST 14 %</i>					
	Total		300 Bags			₹ 99,072.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	77,400.00	14%	10,836.00	14%	10,836.00	21,672.00
Total	77,400.00		10,836.00		10,836.00	21,672.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Seventy Two Only**

Company's PAN : AAHPS2809J

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sales has been paid or shall be paid.

Rsh
 14/05/24

for SAKSHI CORPORATION

 Authorised Signatory

This is a Computer Generated Invoice

PAID
 CHEQUE No. 290629
 DATE 16/5/24
 SIGN.....

Recd
 13/5/24



BALAJI TRANSPORT

WATER SUPPLIERS

Mob.: 8692966127
9967088451
8879374413

New Chakala Link Road, Opp. Parvati Bldg., Andheri (E), Mumbai - 400 069. • E-mail : swamiarunkumar26@gmail.com

GST NO.: 27AORPS9061EIZC



To, Shiv Shreehri Developers L.P.
M/S. ASHAD VINAYAK JOGESHNI (S)

BILL NO. 539

DATE: 30/04/2024

NO.	DATE	CHALLAN NO.	NO.	DATE	CHALLAN NO.	NO.	DATE	CHALLAN NO.	NO.	DATE	CHALLAN NO.
1.	1/4/	1205	26.	8/4/	1287	51.	16/4/	2500	76.	24/4/	0946
2.		1206	27.	9/4/	1297	52.	17/4/	1391	77.		2540
3.		1214	28.		1298	53.		1390	78.	28/4/	0956
4.	2/4/	1215	29.		1299	54.	18/4/	1393	79.		0955
5.		1220	30.		1300	55.		1392	80.	26/4/	0972
6.		1219	31.	10/4/	1321	56.		1394	81.		0971
7.		2312	32.		1320	57.		0909	82.		0969
8.	3/4/	2313	33.		2408	58.	19/4	1395	83.		0968
9.		1246	34.	11/4/	2459	59.		0912	84.		0967
10.		1245	35.		2460	60.		0910	85.		0966
11.	4/4/	1247	36.		1319	61.	20/4/	3009	86.		0965
12.		1248	37.	12/4/	1331	62.	21/4/	0923	87.		0964
13.		1254	38.		1330	63.		0914	88.	27/4	0988
14.	5/4	1256	39.	13/4/	1345	64.		0911	89.		0987
15.		1255	40.		1344	65.		0913	90.		0989
16.		1264	41.		1343	66.	22/4/	3020	91.		0990
17.		1276	42.	14/4/	1353	67.		3025	92.		0991
18.	6/4/	1277	43.		1351	68.		0924	93.		0992
19.		1266	44.		1352	69.	23/4	0933	94.	28/4/	0996
20.		1265	45.	15/4	1364	70.		0934	95.		0995
21.	7/4/	1278	46.		1366	71.		3033	96.		0994
22.	8/4/	1290	47.		1367	72.		3026	97.		0993
23.		1286	48.		2482	73.	24/4/	0954	98.	29/4/	12804
24.		1289	49.	16/4	2490	74.		3034	99.		12803
25.		1288	50.		2491	75.		0947	100.		12805

Total Trips _____ Litres _____

Rate Per K.L./Rs. _____ TOTAL _____

Rupees _____

Party's GST No.: _____

If Payment not made on due interest will be charged @ 21% per annum.

For BALAJI TRANSPORT

(Handwritten Signature)



BALAJI TRANSPORT

WATER SUPPLIERS

Mob.: 8692966127

9967088451

8879374413

New Chakala Link Road, Opp. Parvati Bldg., Andheri (E), Mumbai - 400 069. • E-mail : swamiarunkumar26@gmail.com

GST NO.: 27AORPS9061EIZC

To, Shri Shanti Developers L.P.
M/S. Ashwin Inyak Jageswari (S)

BILL NO. 539

DATE: 30/04/2024

NO.	DATE	CHALLAN NO.	NO.	DATE	CHALLAN NO.	NO.	DATE	CHALLAN NO.	NO.	DATE	CHALLAN NO.
1.	29/4/	12502	26.			51.			76.		
2.		12516	27.			52.			77.		
3.	30/4/	2576	28.			53.			78.		
4.		12517	29.			54.			79.		
5.		12518	30.			55.			80.		
6.		12533	31.			56.			81.		
7.			32.			57.			82.		
8.			33.			58.			83.		
9.			34.			59.			84.		
10.			35.			60.			85.		
11.			36.			61.			86.		
12.			37.			62.			87.		
13.			38.			63.			88.		
14.			39.			64.			89.		
15.			40.			65.			90.		
16.			41.			66.			91.		
17.			42.			67.			92.		
18.			43.			68.			93.		
19.			44.			69.			94.		
20.			45.			70.			95.		
21.			46.			71.			96.		
22.			47.			72.			97.		
23.			48.			73.			98.		
24.			49.			74.			99.		
25.			50.			75.			100.		

PAID
 CHEQUE No. 890677
 DATE 16/5/24
 IN

Handwritten signature
14/05/24

Total Trips 106 Litres

Rate Per K.L./Rs. 10001 TOTAL 1,06,0001

Rupees 1,06,0001 TDS - 2120

Party's GST No.: 1,03,880

If Payment not made on due interest will be charged @ 21% per annum.

For BALAJI TRANSPORT

Handwritten signature



Ref. 1633

22.04.2024

To, Shiv Shrut Developers UP
The Hon. Chairman/Secretary,
Shamnagarcha Shri Ganesh CHS,
Shyam Nagar, Jogeshwari East,
Mumbai - 60

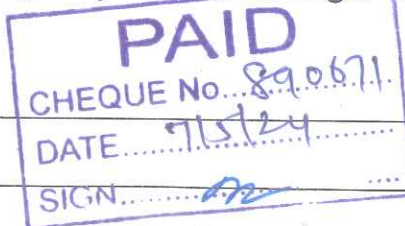
DARSHANA D. INDULKAR

PAN NO - ABBP1K14J V80

MEMO OF PROFESSIONAL FEES

<p>i) As per our Revised Offer Letter dated 4.3.2016, your Society has agreed to pay us our total professional fees of Rs.8 Lakhs which is payable as under:</p> <ul style="list-style-type: none">a) 25% at the time of appointmentb) 45% at the time of finalisation of Development Agreementc) 15% at the time of vacating the old premisesd) 15% at the time of getting possession of New Flat <p>ii) As per above Payment Schedule, your Society was supposed to complete 85% i.e. Rs.6,80,000/- out of our total professional fees of Rs.8,00,000/-. That your Society has paid only a sum of Rs.4,80,000/- till date. Therefore we have raised another Memo dated 6.10.2023 of Rs.2 Lakhs to make it 85% payment of our total professional. But your Chief Promoter Mr. Datta Pednekar has requested to raise our Memo of Rs.2 Lakhs as full and final Payment of our Memo of Professional Fees. Accordingly, we are raising this as full and final Memo of our professional Fees by making it clear that after receipt of this payment we will raise separate memo for providing any additional legal services to your Society.</p>	<p>Re.2,00,000/-</p>
<p>Total</p>	<p>Rs. 2,00,000/-</p>

Rupees Two Lakhs Only



chg.name - Darshana Indulkar

For S & D LEGAL

Partner

[Signature]
02/5/24

TDS- 20,000

1,82,000