

Tax Invoice (Original For Recipient)



M Safe Equipments Pvt Ltd
 63/2/138, TELEPHONE LAYOUT
 MAGADI ROAD, Bengaluru
 (Bengaluru) Urban, Karnataka, 560091
 PAN/IT NO AAMCM8834F
 (Reg. Add: C-186, VIVEK VIHAR, PHASE-1,
 JHILMIL, East Delhi-110095)
 GST No. 29AAMCM8834F1ZY
 GSTIN/UIN : 29AAMCM8834F1ZY
 State Name : Karnataka, Code : 29
 E-Mail : info@msafegroup.com

Invoice No. **MKR/22-23/08/17** Dated **17-Aug-2022**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **MKR/22-23/08/17** Other Reference(s)
 Buyer's Order No. Dated

05/MA/GULLY KITCHEN /1008/268 **10-Aug-2022**
 Despatch Document No. Delivery Note Date

KDC2223/08/34
 Despatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 13-Aug-2022

Bill-Type : **Rental**
 Goods Description

Consignee
M & A INTERIORS
 Terminal 2 Airport , Gully kitchen , CFS,M&A
 Interiors , Bengaluru , Karnataka- 560300 , Contact
 Person - Mr. Zulfi Shaikh : 9004446794
 GSTIN/UIN :
 PAN/IT No : AAYFM8576D
 State Name : Karnataka, Code : 29

Bill To
M & A INTERIORS
 OFFICE NO.511, MITTAL
 COMMERCIAL, VILLAGE MAROL,
 OFF M.V.ROAD, NEAR MITTAL
 ESTATE, ANDHERI, EAST,
 MUMBAI, Mumbai Suburban, Maharashtra
 GSTIN/UIN : 27AAYFM8576D1ZH
 PAN/IT No : AAYFM8576D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	PickUp From:-				
		HSN/SAC	Quantity	Rate	per	Amount
1	Rental Service Period:-14-Aug-2022 To 13-Sep-2022 Aluminium Scaffolding MS052 @ Rs. 7000/- Per Set Per Month	997319	1 Set	7,000.00	Set	7,000.00
Total			1 Set			₹ 7,000.00

Total	7,000.00
Transportation Charges (To)	3,000.00
Transportation Charges (Fro)	3,000.00
IGST Payable - 18%	2,340.00
GRAND TOTAL	15,340.00

Total Amount (in words):
INR Fifteen Thousand Three Hundred Forty Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997319	7,000.00	18%	1,260.00	1,260.00
996799	6,000.00	18%	1,080.00	1,080.00
Total	13,000.00		2,340.00	2,340.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

Scope of Erection & Operation is in Client Scope.
Goods Received are OK in Quantity and Quality.
Acknowledgement by Receiver: -
 Name : Contact No. :
 Designation: Date :

Company's Bank Details
 Bank Name : **AXIS Bank # 921030050538754**
 A/c No. : **921030050538754**
 Branch & IFS Code : **Vivek Vihar & UTIB0003299**

For M Safe Equipments Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Rental DG/RC SAC 997319
 Contact Person : **H. Irshad**

Tax Invoice (Original For Recipient)



MSafe Equipments Pvt Ltd
 63/2/138, TELEPHONE LAYOUT
 MAGADI ROAD, Bengaluru
 (Bangalore) Urban, Karnataka, 560091
 PAN/IT NO AAMCM8834F
 (Reg.Add: C-186, VIVEK VIHAR, PHASE-1,
 JHIL MIL, East Delhi-110095)
 GST No. 29AAMCM8834F1ZY
 GSTIN/UIN: 29AAMCM8834F1ZY
 State Name : Karnataka, Code : 29
 CIN: U29309DL2019PTC353936
 E-Mail : info@msafegroup.com

Invoice No. **MKR/22-23/09/131**
 Dated **30-Sep-2022**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. **MKR/22-23/09/131**
 Other Reference(s)

Buyer's Order No. **05/MA/GULLY KITCHEN /1008/268**
 Dated **10-Aug-2022**
 Despatch Document No. **KDC2223/08/34**
 Delivery Note Date

Despatched through
 Destination

Bill of Lading/LR-RR No. **dt. 13-Aug-2022**
 Motor Vehicle No.
 Quotation No.
 Quotation Date

Bill-Type : **Rental**
 Goods Description

Consignee
M & A INTERIORS
 Terminal 2 Airport , Gully kitchen , CFS,M&A
 Interiors , Bengaluru , Karnataka- 560300 , Contact
 Person - Mr. Zulfi Shaikh : 9004446794
 GSTIN/UIN :
 PAN/IT No : AAYFM8576D
 State Name : Karnataka, Code : 29

Bill To
M & A INTERIORS
 OFFICE NO.511, MITTAL
 COMMERCIAL, VILLAGE MAROL,
 OFF M.V.ROAD, NEAR MITTAL
 ESTATE, ANDHERI, EAST,
 MUMBAI, Mumbal Suburban, Maharashtra
 GSTIN/UIN : 27AAYFM8576D1ZH
 PAN/IT No : AAYFM8576D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Services	PickUp From:-				
		HSN/SAC	Quantity	Rate	per	Amount
1	Rental Service Period:-14-Sep-2022 To 13-Oct-2022 Aluminium Scaffolding MS052 @ Rs. 7000/- Per Set Per Month	997319	1 Set	7,000.00	Set	7,000.00
Total			1 Set			₹ 7,000.00

Total 7,000.00
 IGST Payable - 18% 1,260.00
GRAND TOTAL 8,260.00

Total Amount (in words):
INR Eight Thousand Two Hundred Sixty Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997319	7,000.00	18%	1,260.00	1,260.00
Total	7,000.00		1,260.00	1,260.00


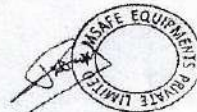
Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Scope of Erection & Operation is in Client Scope.
 Goods Received are OK in Quantity and Quality.

Acknowledgement by Receiver: -
 Name : Contact No. :
 Designation: Date :

Company's Bank Details
 Bank Name : **AXIS Bank # 921030050538754**
 A/c No. : **921030050538754**
 Branch & IFS Code : **Vivek Vihar & UTIB0003299**

For MSafe Equipments Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Rental DC/RC SAC 997319
 Contact Person : **H. Irshad**

Tax Invoice (Original For Recipient)

MSAFE MSafe Equipments Pvt Ltd
 PROTECT THE PEOPLE
 63/2/138, TELEPHONE LAYOUT
 MAGADI ROAD, Bengaluru
 (Bangalore) Urban, Karnataka, 560091
 PAN/IT NO AAMCM8834F
 (Reg. Add: C-186, VIVEK VIHAR, PHASE-1,
 JHILMIL, East Delhi-110096)
 GST No. 29AAMCM8834F1ZY
 GSTIN/UIN: 29AAMCM8834F1ZY
 State Name : Karnataka, Code : 29
 CIN: U29309DL2019PTC363936
 E-Mail : info@msafegroup.com

Invoice No. MKR/22-23/10/93	Dated 31-Oct-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MKR/22-23/10/93	Other Reference(s)
Buyer's Order No. 05/MA/GULLY KITCHEN /1008/268	Dated 10-Aug-2022
Despatch Document No. KDC2223/08/34	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 13-Aug-2022	Motor Vehicle No.
Quotation No.	Quotation Date

Consignee
M & A INTERIORS
 Terminal 2 Airport , Gully kitchen , CFS,M&A
 Interiors , Bengaluru , Karnataka- 560300 , Contact
 Person - Mr. Zulfi Shaikh : 9004446794
 GSTIN/UIN :
 PAN/IT No : AAYFM8576D
 State Name : Karnataka, Code : 29

Bill To
M & A INTERIORS
 OFFICE NO.511, MITTAL
 COMMERCIAL, VILLAGE MAROL,
 OFF M.V.ROAD, NEAR MITTAL
 ESTATE, ANDHERI, EAST,
 MUMBAI, Mumbal Suburban, Maharashtra
 GSTIN/UIN : 27AAYFM8576D1ZH
 PAN/IT No : AAYFM8576D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Bill-Type : **Rental**
 Goods Description

Sl No.	Description of Services	PickUp From:-				
		HSN/SAC	Quantity	Rate	per	Amount
1	Rental Service Period:-14-Oct-2022 To 31-Oct-2022 Aluminium Scaffolding MS052 @ Rs. 7000/- Per Set Per Month	997319	1 Set	4,200.00	Set	4,200.00
Total			1 Set			₹ 4,200.00

Total
 IGST Payable - 18%
GRAND TOTAL 4,956.00


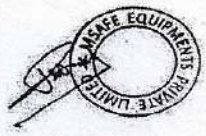
Total Amount (in words):
INR Four Thousand Nine Hundred Fifty Six Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997319	7,000.00	18%	756.00	756.00
Total	7,000.00		756.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Scope of Erection & Operation is in Client Scope.
 Goods Received are OK in Quantity and Quality.
Acknowledgement by Receiver: -
 Name : Contact No. :
 Designation: Date :
 Company's Bank Details
 Bank Name : **AXIS Bank # 921030050538754**
 A/c No. : **921030050538754**
 Branch & IFS Code : **Vivek Vihar & UTIB0003299**

For MSafe Equipments Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Rental DC/RC SAC 997319
 Contact Person : **H. Irshad**

TAX INVOICE

UNDER RULE 48 OF CGST RULES 2017



Msafe Equipments Private Limited
 63/2/138, TELEPHONE LAYOUT, MAGADI ROAD,
 BENGALURU (MANGALORE)
 URBAN,, BANGLORE, KARNATAKA-560091
 9859857100 Email - info@msafeequipments.com
GSTIN No : 29AAMCM8834FIZY PAN No : AAMCM8834F
Regd Off : C-116, Vivek Vihar, Phase - I, Delhi - 110095

INVOICE No. : BG22GS-00063
DATE : 30/11/2022
E-Invoice(Ack No) - 112214684050789
IRN No - 6102265680bca9d3e3cc5c83cc5adfd10d0c8
 37aca163883b679e4668011def
YOUR ORDER NO. : 05/MY/GULLY KITCHEN
 /1008/268
ORDER DATE : 10/08/2022
OUR AO. NO. : KDC22230834
OUR AO. DATE : 13/08/2022
CIN - U29309DL2019FTC353936
MSME / UAM No : DL03B0013512

Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511, MITTAL COMMERCIAL, VILLAGE
 MAROL, OFF M.V. ROAD, NEAR MITTAL ESTATE,
 ANDHERI, EAST, MUMBAI, Mumbai Suburban,
 Maharashtra, - 400059
GSTIN No. 27AAYFM8576D1ZHZ PAN No AAYFM8576D
State Name - MAHARASHTRA
State Code - 27

Payable Under Reverse Charge - No
Place of Supply - Maharashtra, MAHARASHTRA

Ship to / Delivery Address
 Terminal 2 Airport Gully kitchen CFS M A
 Interiors, Karnataka Pin - 560300 INDIA
 State Name - KARNATAKA State Code - 29

Being rental charges agst dc no KDC2223/08/34 for period
 01-11-2022 to 30-11-2022

S. No.	DESCRIPTION	HSN/SAC Code	UOM	Qty	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		IGST		Total (Rs.)
							Rate	Amount	Rate	Amount	Rate	Amount	
1	RENTAL SERVICE CHARGES RENT Rent Frm 01/11/2022 to 30/11/2022 for 30 Days @ Rs. 7,000.00	997319	SET	1.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	18.00	1,260.00	8,260.00

TOTAL AMOUNT IN WORDS
Eight Thousand Two Hundred Sixty Only.

TOTAL GST IN WORDS
One Thousand Two Hundred Sixty Only.



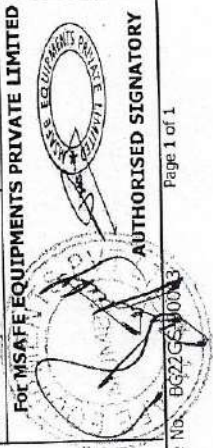
SALES PERSON NAME
 PRADEEP AGGARWAL
 9859857500
 pa@msafeequipments.com

Kindly remit the payment through cheque or Direct Payment using the following bank details only
Ac No - 921030050538754 IFSC - UTIB0003239
Bank Name/Branch - AXIS BANK, VIVEK VIHAR DELHI-110095
 Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter

TOTAL QTY: 1 SET
TAXABLE VALUE : 7,000.00 **GST PAYABLE Rs. : 1,260.00**

1. Interest @2% p.a. will be charged if bill is not paid within due date /credit period as mentioned in Work order/Service Order.
 2. All complaints with regards to damaged goods must be notified in writing at the time of receipt of material/goods only because if you report the same at any later stage then same will not be accepted at all.
 3. All the dispute and differences arising out of this transactions shall be resolved by Arbitration, as per Arbitration and Conciliation Act, 1996 and seat of Arbitration shall be at Delhi exclusively and proceeding shall be conducted in English.
Disclaimer-If you have any issue with E-invoice then please let us know immediately because cancellation of this invoice is not possible after two days from the date of invoice generation.

TOTAL PACKING @	7,000.00
FREIGHT	0.00
SUB TOTAL	7,000.00
CGST	0.00
SGST	0.00
IGST	1,260.00
TCS @ 0.0000	0.00
ROUNDING OFF	0.00
GRAND TOTAL	8,260.00



TAX INVOICE

UNDER RULE 48 OF CGST RULES 2017



Msafe Equipments Private Limited
 63/2/138, TELEPHONE LAYOUT, MAGADI ROAD,
 BENGALURU (BANGAORE)
 URBAN, BANGALOREKARNATAKA-560091
 9859857100 Email - info@msafegroup.com
GSTIN No : 29AAMCH8834F1ZY PAN No : AAMCH8834F
Regd Off : C-186, Vivik Vilhar, Phase - 1, Delhi - 110095

INVOICE No. : BG22GS-00211
DATE : 31/12/2022
E-Invoice(Ack No) - 112214949092457
IRN No - 2ca526a258ka65ca9a78248b4d976c69a79e33
 3c0b168ab652b66c51421cb134
YOUR ORDER NO. : 05/MA/GULLY KITCHEN
 /1008/268
ORDER DATE : 10/08/2022
OUR AO. NO. : KDC22230834
OUR AO. DATE : 13/09/2022
CIN - U29309DL2019PTC353936
MSME / UAM No. : DL03B0013512

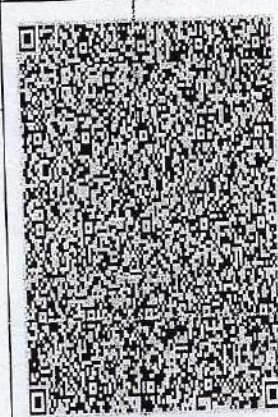
Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511, MITTAL COMMERCIAL VILLAGE
 MAROL, OFF M.V.ROAD, NEAR MITTAL ESTATE,
 ANDHERI, EAST, MUMBAI, Mumbai Suburban,
 Maharashtra, - 400059
GSTIN No. 27AAYFM8576D1ZH PAN No AAYFM8576D
State Name - MAHARASHTRA
State Code - 27

Ship to / Delivery Address
 Terminal 2 Airport Gully kitchen CFS M A
 Interiors, karnataka Pin - 560300 INDIA
 State Name - KARNATAKA State Code - 29

Against PI No - PT23G000070

Payable Under Reverse Charge - No
Place Of Supply - Maharashtra, MAHARASHTRA

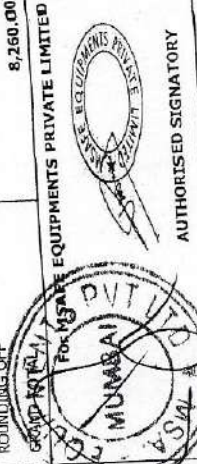
S. No.	DESCRIPTION	REMARK	HSN/SAC Code	UOM	QTY	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		IGST	Amount	Total (Rs.-)
								Rate	Amount	Rate	Amount			
1	RENTAL SERVICE CHARGES RENT Rent From 01/12/2022 to 31/12/2022 for 31 Days @ Rs. 7,000.00	Rent For MS052	997319	SET	1.00	7,000.00	7,000.00	0.00	0.00	0.00	1,260.00	1,260.00	8,260.00	
<p>TOTAL AMOUNT IN WORDS Eight Thousand Two Hundred Sixty Only.</p> <p>TOTAL GST IN WORDS One Thousand Two Hundred Sixty Only.</p>													TOTAL	7,000.00
													PACKING @	0.00
													FREIGHT	0.00
													SUB TOTAL	7,000.00
													CGST	0.00
													SGST	0.00
													IGST	1,260.00
													TCS @ 0.0000	0.00
													ROUNDING OFF	0.00
													GRAND TOTAL	8,260.00



TIME OF PREPARATION :
 TIME / DATE OF REMOVAL :
 MODE OF TRANSPORT : BY ROAD
 VEHICLE NO :
 LR No. / DATE : / 01/01/1900
 NAME OF TRANSPORTER :
 NO. & PACKING TYPE :
 CONTACT PERSON :

SALES PERSON NAME
 PRADEEP AGGARWAL
 9859857500
 ps@msafegroup.com
 Kindly remit the payment through cheque or Direct Payment using the following Bank details only
Ac No - 157951000088 IFSC - ICIC0001579
Bank Name/Branch - ICICI BANK, SECTOR-132 NOIDA-201303
 Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter

TOTAL QTY : 1 SET
TAXABLE VALUE : 7,000.00
GST PAYABLE Rs. : 1,260.00
 1. Invoiced @ 14% p.a. will be charged if bill is not paid within due date / credit period as mentioned in Work order/Service Order.
 2. All complaints with regards to damaged goods must be notified in writing at the time of receipt of material/goods only because if you report the same at any later stage then same will not be accepted at all.
 3. All the dispute and differences arising out this transactions shall be resolved by Arbitrator, as per Arbitration and Conciliation Act, 1996 and seat of Arbitrator shall be at Delhi exclusively and proceeding shall be conducted in English.
 Disclaimer-If you have any issue with E-invoice then please let us know immediately because cancellation of this invoice is not possible after two days from the date of invoice generation.



TAX INVOICE

UNDER RULE 4B OF CGST RULES 2017



Msafe Equipments Private Limited
 63/2/138, TELEPHONE LAYOUT, MAGADI ROAD,
 BENGALURU (BANGALORE)
 URBAN, BANGALORE, KARNATAKA-560091
 9859857100 Email - info@msafegroup.com
 GSTIN No : 29AAMCM834FIZY PAN No : AAMCM8834F
 Regd Off : C-186, Vivek Vihar, Phase - 1, Delhi - 110095

INVOICE No. : BG22GS-00379
DATE : 31/01/2023
E-Invoice(Ack No) - 112315210850160
IRN No - 6df4605c6f80410198db494e61b172395470
YOUR ORDER NO. : 56192223c76e10410e629e7
ORDER DATE : 10/08/2022
OUR AO. NO. : KDC22230834
OUR AO. DATE : 13/08/2022
CTN - U29309DL2019PTC353936
MSME / UAM No : DL0380013512

Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511, MITTAL COMMERCIAL, VILLAGE
 MAROL, OFF M.V.ROAD, NEAR MITTAL ESTATE,
 ANDHERI, EAST, MUMBAI, Mumbai Suburban,
 Maharashtra, - 400059
 GSTIN No. 27AAYFM8576D1ZH PAN No AAYFM8576D
State Name - MAHARASHTRA
State Code - 27

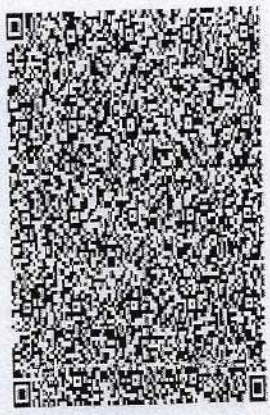
Ship to / Delivery Address
 Terminal 2 Airport Gully kitchen CFS M A
 Interiors, karnataka Pin - 560300 INDIA
 State Name - KARNATAKA State Code - 29

Against PI No -PI2286000202

Payable Under Reverse Charge - No
 Place Of Supply - Maharashtra, MAHARASHTRA

S. No.	DESCRIPTION	REMARK	HSN/SAC Code	UOM	Qty	RATE (Rs.)	Taxable Amount (Rs.)		CGST		SGST		IGST		Total (Rs.)
							Rate	Amount	Rate	Amount	Rate	Amount			
1	RENTAL SERVICE CHARGES RENT Rent From 01/01/2023 to 31/01/2023 for 31 Days @ Rs. 7,000.00	Rent For M5052	997319	SET	1.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	1,260.00	8,260.00	

TOTAL AMOUNT IN WORDS Rs. Eight thousand two hundred sixty Only.		TOTAL PACKING @ 0.00 FREIGHT 0.00	7,000.00
TOTAL GST IN WORDS Rs. One thousand two hundred sixty Only.		SUB TOTAL CGST 0.00 SGST 0.00 IGST 1,260.00 TCS @ 0.0000 0.00 ROUNDING OFF 0.00	7,000.00
SALES PERSON NAME PRADEEP AGGARWAL 9859857500 pa@msafegroup.com		GRAND TOTAL 8,260.00	



Kindly remit the payment through cheque or Direct Payment using the following bank details only
Ac No - 157951000008 IFSC - ICIC0001579
Bank Name/Branch - ICICI BANK, SECTOR-132 NOIDA-201303
 Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter



TAX INVOICE

UNDER RULE 48 OF CGST RULES 2017



Msafe Equipments Private Limited
 63/2/138, TELEPHONE LAYOUT, MAGADI ROAD,
 BENGALURU (BANGALORE) URBAN, BANGALORE -
 KARNATAKA-560091
 9859857100 Email - info@msafegroup.com
 GSTIN No : 29AAMC18834FLZY PAN No : AAMCM8834F
 Regd Off IC-186, Vivek Vihar, Phase - I, Delhi - 110095

INVOICE No. : BG22GS-00577
DATE : 28-02-2023
E-Invoice(Ack No) - 112315489722487
IRN No - d729f7166a4f923df50377a3a309ba307530ed
 d55aec852b64db148916a2c65
YOUR ORDER NO. : 05/MA/GULLY KITCHEN
 /1008268
ORDER DATE : 10-08-2022
OUR AO. NO. : KDC22230834
OUR AO DATE : 13-08-2022
CIN - U29309DL2019PTC353936
MSME / UAN No : DL03B0013512

Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511, MITTAL COMMERCIAL, VILLAGE
 MAROL, OFF MV,ROAD, NEAR MITTAL ESTATE,
 ANDHERI, EAST, MUMBAI, Mumbai Suburban,
 Maharashtra, - 400059
 GSTIN No. 27AAYFM8576D1ZH PAN No AAYFM8576D
State Code - 27

Ship to / Delivery Address
 Terminal 2 Airport Gully kitchen CFS M A
 Interiors, karnataka Pin - 560300 INDIA
 State Name - KARNATAKA State Code - 29

QTY	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		Total (Rs.)
			Rate	Amount	Rate	Amount	
1.00	7000.00	7000.00	0.00	0.00	0.00	18.00	8260.00

UOM	HSN/SAC Code	REMARK
SET	997319	Rent For MS052

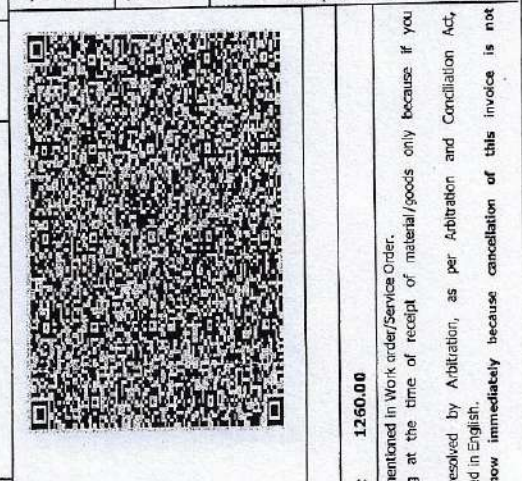
S. No.	DESCRIPTION
1	RENTAL SERVICE CHARGES RENT Rent From 01-02-2023 to 28-02-2023 for 28 Days @Rs. 7000.00

TOTAL	7000.00
PACKING @	0.00
FREIGHT	0.00
SUB TOTAL	7000.00
CGST	0.00
SGST	0.00
IGST	1260.00
TCS @ 0.1000	0.00
ROUNDING OFF	0.00
GRAND TOTAL	8260.00

TOTAL AMOUNT IN WORDS
 Rs. Eight thousand two hundred sixty Only.

TOTAL GST IN WORDS
 Rs. One thousand two hundred sixty Only.

SALES PERSON NAME
 PRADEEP AGGARWAL
 9859857500
 ps@msafegroup.com



TIME OF PREPARATION :
TIME / DATE OF REMOVAL :
MODE OF TRANSPORT : BY ROAD
VEHICLE NO :
LR No. / DATE : / 01-01-1900
NAME OF TRANSPORTER :
NO. & PACKING TYPE :
CONTACT PERSON :

TOTAL QTY : 1 SET
TAXABLE VALUE : 7000.00 **GST PAYABLE Rs. :** 1260.00

Kindly remit the payment through cheque or Direct Payment using the following bank details only

Ac No - 157951000008 IFSC - ICIC0001579
Bank Name/Branch - ICICI BANK, SECTOR-132 NOIDA-201303

Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter

FOR MSAFE EQUIPMENTS PRIVATE LIMITED
AUTHORISED SIGNATORY



Msafe Equipments Private Limited
 63/2/138, TELEPHOIE LAYOUT, MAGADI ROAD,
 BENGALURU (BANGALORE) URBAN, BANGALORE -
 KARNATAKA-560091
 9659857100 Email - info@msafegroup.com
 GSTIN No : 29AACI8834FIZY PAN No : AAMCM8534F
 Regd Off : C-186, Vivek Vihar, Phase - I, Delhi - 110095

INVOICE No. : BG22GS-00769
 DATE : 31/03/2023
 E-Invoice(Ack No) - 112315780205535
 IRN No - 55ee5eaaf768e257c2d8620ab0ad00ee167ceb5
 a108c0f93431551047e6b7703
 YOUR ORDER NO. : 05/JA/GULLY KITCHEN
 /1008/268
 ORDER DATE : 10/08/2022
 OUR AO. NO. : KDC22230834
 OUR AO. DATE : 13/08/2022
 CTIN - U29309UL2019PTC353936
 MSME / UAM No : DL03B0013512

Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511 MITTAL COMMERCIAL VILAGE
 MAROL OFF M.V.ROAD NEAR MITTAL ESTATE
 ANDHERI EAST, MUMBAI, - 400059
 GSTIN No. 27AAAYFM8576D1ZLH PAN No AAAYFM8576D
 State Name - MAHARASHTRA
 State Code - 27

Ship to / Delivery Address
 Terminal 2 Airport Gully Kitchen CFS M A
 Interiors, karnataka Pin - 560000 INDIA
 State Name - KARNATAKA State Code - 29

Payable Under Reverse Charge - No
 Place Of Supply - MUMBAI, MAHARASHTRA
 Against PI No -PI22BG000524

S. No.	DESCRIPTION	REMARK	UOM	HSN/SAC Code	QTY	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		IGST		Total (Rs.)
								Rate	Amount	Rate	Amount	Rate	Amount	
1	RENTAL SERVICE CHARGES RENT Rent From 01/03/2023 to 31/03/2023 for 31 Days @ Rs. 7,000.00	Rent For MS052	SET	997319	1.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	1,260.00	8,260.00	

TOTAL AMOUNT IN WORDS Rs. Eight thousand two hundred sixty Only.	7,000.00
TOTAL GST IN WORDS Rs. One thousand two hundred sixty Only.	1,260.00
SALES PERSON NAME PRADEEP AGGARWAL 9659857500 pa@msafegroup.com	
TOTAL PACKING @ FREIGHT	0.00 0.00
SUB TOTAL	7,000.00
CGST	0.00
SGST	0.00
IGST	1,260.00
TCS @ 0.0000	0.00
ROUNDING OFF	0.00
GRAND TOTAL	8,260.00

Kindly remit the payment through cheque or Direct Payment using the following bank details only
Ac No - 157951000008 IFSC - ICIC0001579
Bank Name/ Branch - ICICI BANK, SECTOR-132 NOIDA-201303
 Disclaimers - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter

MSAFE EQUIPMENTS PRIVATE LIMITED
 MUMBAI
 AUTHORIZED SIGNATORY

TAX INVOICE

UNDER RULE 48 OF CGST RULES 2017



Msafe Equipments Private Limited

63/2/138, TELEPHONE LAYOUT, MAGADI ROAD,
BENGALURU (BANGALORE) URBAN, BANGALORE -
KARNATAKA-560091

9859857100 Email - info@msafegroup.com

GSTIN No : 29AAMCM8834F1ZY PAN No : AAMCM8834F

Regd Off: C-186, Vivek Vihar, Phase - I, Delhi - 110095

INVOICE No : BG23GS-00093

DATE : 29/04/2023

E-Invoice(Ack No) - 112316072830327

IRN No - e5c211c50b5d6ae7562978002b172965837bxc

YOUR ORDER NO. : 0359c9e98982549324e6c411

ORDER DATE : 05/04/2022

OUR AO. NO. : 10/08/2022

OUR AO. DATE : KOC22230834

CIN - U29309DL2019PTC353936

MSME / UAM No : DL03B0013512

REMARK

Rent For MS052

HSN/SAC Code

997319

UOM

SET

S. No.

DESCRIPTION

RENTAL SERVICE CHARGES

1 RENT
Rent From 01/04/2023 to 30/04/2023 for 30 Days @ Rs.
7,000.00

TIME OF PREPARATION :

TIME / DATE OF REMOVAL :

MODE OF TRANSPORT : BY ROAD

VEHICLE NO :

LR No. / DATE : / 01/01/1900

NAME OF TRANSPORTER :

NO. & PACKING TYPE :

CONTACT PERSON :

TOTAL QTY : 1 SET

TAXABLE VALUE : 7,000.00

GST PAYABLE Rs. : 1,260.00

- Interest@24% p.a. will be charged if bill is not paid within due date /credit period as mentioned in Work order/Service Order.
 - All complaints with regards to damaged goods must be notified in writing at the time of receipt of material/goods only because if you report the same at any later stage then same will not be accepted at all.
 - All the dispute and differences arising out this transactions shall be resolved by Arbitration and Conciliation Act, 1996 and seat of Arbitration shall be at Delhi exclusively and proceeding shall be conducted in English.
- Disclaimer-If you have any issue with E-Invoice then please let us know immediately because cancellation of this invoice is not possible after two days from the date of invoice generation.



Bill to / Customer Name and Address

M & A INTERIORS
OFFICE NO.511 MITTAL COMMERCIAL VILLAGE MAROL
OFF M.V.ROAD NEAR MITTAL ESTATE ANDHERI
EAST, MUMBAI, - 400059
GSTIN No. 27AAYFM8578D1ZH PAN No AAYFM8578D
State Name - MAHARASHTRA
State Code - 27

Ship to / Delivery Address

Terminal 2,Airport Gully kitchen CFS M A
Interiors, karnalaka Pin - 560300,INDIA
State Name - KARNATAKA State Code - 29

Payable Under Reverse Charge - No

Place Of Supply - MUMBAI,MAHARASHTRA

Against PI No -PI238G000064

Qty	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		IGST		Total (Rs.-)
			Rate	Amount	Rate	Amount	Rate	Amount	
1.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	18.00	1,260.00	8,260.00

TOTAL 7,000.00
PACKING @ 0.00
FREIGHT 0.00

SUB TOTAL 7,000.00
CGST 0.00
SGST 0.00
IGST 1,260.00
TCS @ 0.0000 0.00
ROUNDING OFF 0.00
GRAND TOTAL 8,260.00

TOTAL AMOUNT IN WORDS

Rs. Eight thousand two hundred sixty Only.

TOTAL GST IN WORDS

Rs. One thousand two hundred sixty Only.

SALES PERSON NAME

PRADEEP AGGARWAL

9859857500

pa@msafegroup.com

Kindly remit the payment through cheque or Direct Payment using the following bank details only

Ac No - 157951000008 IFSC - ICIC0001579

Bank Name/Branch - ICICI BANK, SECTOR-132 NOIDA-201303

Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter



AUTHORISED SIGNATORY

TAX INVOICE

UNDER RULE 48 OF CGST RULES 2017



Msafe Equipments Private Limited
 63/2/38, TELEPHONE LAYOUT, MAGADI ROAD,
 BENGALURU (BANGALORE)
 URBAN, BANGALORE, KARNATAKA - 560091
 9859157100 Email - info@msafegroup.com
 GSTIN No : 29AAMCM8834FIZY PAN No : AAMCM8834F
 RegdOff : C-185, Vivek Vihar, Phase - J, Delhi - 110095

INVOICE No. : **BG23LD-00033**
 DATE : **04/08/2023**
 E-Invoiced(Ack No) - **112317033460906**
 IRN No - **84d00c1c6c61fbabe279a13494176c4381a7b**
 YOUR ORDER NO. : **043c88b300725c7222169a23**
 ORDER DATE : **10/08/2022**
 OUR AO. NO. : **KDC222200834**
 OUR AO. DATE : **01/04/2023**
 CTN - **U29309DL2019PTC353936**
 MSME / UAM No : **DL03B00135112**

Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511 MITTAL COMMERCIAL VILLAGE MAROL
 OFF M.V.ROAD NEAR MITTAL ESTATE ANDHERI
 EAST, MUMBAI, - 400059
 GSTIN No. 27MAYFM8576D1Z1H PAN No AAYFM8576D
State Name - MAHARASHTRA
State Code - 27

Ship to / Delivery Address
 Terminal 2 Airport Gully Kichen CFS M A
 Interiors, karnataka Pin - 550300 INDIA
 State Name - KARNATAKA State Code - 29

Payable Under Reverse Charge - No
Place Of Supply - karnataka, KARNATAKA
 Against PI No. - PI23BG000189

S. No.	DESCRIPTION	HSN/SAC Code	UOM	QTY	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		IGST	Amount	Total (Rs.)
							Rate	Amount	Rate	Amount			
1	ARTICLES OF ALUMINIUM												
1	Guard Rail 1.8 mtr Part Code - SGR000180M00	76169990	NOS	2.00	4,010.00	8,020.00	0.00	0.00	0.00	0.00	18.00	1,443.60	9,463.60
2	Horizontal Brace 1.8 mtr Part Code - SHB000180M00	76169990	NOS	1.00	1,805.00	1,805.00	0.00	0.00	0.00	0.00	18.00	324.90	2,129.90
3	Stairway 1.8 mtr Part Code - SSW000180M00	76169990	NOS	1.00	7,779.00	7,779.00	0.00	0.00	0.00	0.00	18.00	1,400.22	9,179.22
4	T-Bolt with Spring	76169990	NOS	6.00	41.00	246.00	0.00	0.00	0.00	0.00	18.00	44.28	290.28
5	Wood And Articles of Wood												
5	Wooden 4 Inch Side Toe Board 1.8 mtr Part Code - SSTB4180M0W	44079990	NOS	2.00	973.00	1,946.00	0.00	0.00	0.00	0.00	18.00	350.28	2,296.28
6	Wooden End Toe Board 1.35 mtr 4 Inch Part Code - SETB6135M0W	44079990	NOS	2.00	695.00	1,390.00	0.00	0.00	0.00	0.00	18.00	250.20	1,640.20

TOTAL	21,186.00												21,186.00
PACKING @	0.00												0.00
FREIGHT	0.00												0.00
SUB TOTAL	21,186.00												21,186.00
CGST	0.00												0.00
SGST	0.00												0.00
IGST	0.00												0.00
TCS @ 0.0000	3,813.48												3,813.48
ROUNDING OFF	0.00												0.00
GRAND TOTAL	25,000.00												25,000.00

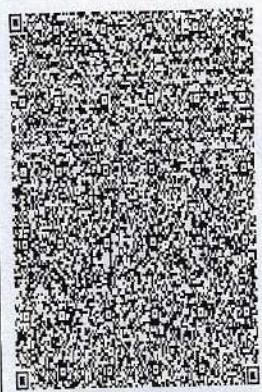
TOTAL AMOUNT IN WORDS
Twenty Five Thousand Only.

TOTAL GST IN WORDS
Three Thousand Eight Hundred Thirteen and Paise Forty Eight Only.

SALES PERSON NAME
 H Irshad
 8882207102
 amsouth@msafegroup.com

Kindly remit the payment through cheque or Direct Payment using the following bank details only

AC No - 157951000008 IFSC - ICIC0001579
Bank Name/Branch - ICICI BANK, SECTOR-132 NOIDA-201303
 Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter



TOTAL QTY : 14 NOS
 TAXABLE VALUE : 21,186.00
 CST PAYABLE Rs. : 3,813.48

1. Interest @ 24% p.a. will be charged if bill is not paid within due date / credit period as mentioned in Work order / Service Order.
 2. All complaints with regards to damaged goods must be notified in writing at the time of receipt of material/goods only because if you report the same at any later stage then same will not be accepted at all.
 3. All the dispute and differences arising out of this transactions shall be resolved by Arbitration as per Arbitration and Conciliation Act, 1996 and seat of Arbitration shall be at Delhi exclusively and proceeding shall be conducted in English.
Disclaimer- If you have any issue with E-Invoice then please let us know immediately because cancellation of this invoice is not possible after two days from the date of Invoice generation.



AUTHORISED SIGNATORY

TAX INVOICE

UNDER RULE 48 OF CGST RULES 2017



Msafe Equipments Private Limited
 63/2/138, TELEPHONE LAYOUT, MAGADI ROAD,
 BANGALURU (BANGALORE)
 URBAN, BANGALORE, KARNATAKA-560091
 9859657100 Email - info@msafegroup.com
GSTIN No : 29A1WCM8834F1Z1Y PAN No : AAMCM8834F
Regd Off : C-186, Vivek Vihar, Phase - I, Delhi - 110095

INVOICE No. : BG23GS-00234
DATE : 27-05-2023
E-Invoice(Ack No) - 112316338903310
IRN No - 6-cb*118027780d19585d5b6898388e02c6e9af
0e1b3421942d329911b79155
YOUR ORDER NO. : 05/MA/GULLY KITCHEN / 1008/268
ORDER DATE : 10-08-2022
OUR AO. NO. : KOC22230834
OUR AO. DATE : 01-04-2023
CIN - U29309DL2019PTC353936
MSME / UAM No : DL03B0013512

Bill to / Customer Name and Address
M & A INTERIORS
 OFFICE NO.511 MITTAL COMMERCIAL VILLAGE MAROL
 OFF M.V.ROAD NEAR MITTAL ESTATE ANDHERI
 EAST, MUMBAI, -400059
GSTIN No. 27AAYFM857GD1ZH PAN No AAYFM8576D
State Name - MAHARASHTRA
State Code - 27

Ship to / Delivery Address
 Terminal 2 Airport Gully kitchen CFS M A
 Interiors, karnataka Pin - 560000 INDIA
 State Name - KARNATAKA State Code - 29

Payable Under Reverse Charge - No
Place Of Supply - MUMBAI, MAHARASHTRA

S. No.	DESCRIPTION	HSN/SAC Code	UOM	QTY	RATE (Rs.)	Taxable Amount (Rs.)	CGST		SGST		IGST		Total (Rs.)
							Rate	Amount	Rate	Amount	Rate	Amount	
1	RENTAL SERVICE CHARGES RENT Rent From 01-05-2023 to 08-05-2023 for 8 Days @ Rs. 7000.00	997319	SET	1.00	1867.00	1867.00	0.00	0.00	0.00	0.00	0.00	336.06	2203.06

TIME OF PREPARATION : 18:19:56	TOTAL AMOUNT IN WORDS Two Thousand Two Hundred Four Only.	TOTAL 1867.00
MODE OF TRANSPORT :		PACKING @ 0.00
VEHICLE NO :		FREIGHT 0.00
IR No. / DATE : / 27-05-2023		SUB TOTAL 1867.00
NAME OF TRANSPORTER :		CGST 0.00
NO. & PACKING TYPE : STANDARD PACKING		SGST 0.00
CONTACT PERSON :		IGST 336.06
		TCS @ 0.0000 0.00
		ROUNDING OFF 0.94
		GRAND TOTAL 2204.00



SALES PERSON NAME
H Irshad
8882207102
asmsouth@msafegroup.com
Kindly remit the payment through cheque or Direct Payment using the following bank details only
Ac No - 1579551000018 IFSC - ICIC0001579
Bank Name/Branch - ICICI BANK, SECTOR-132 NOIDA-201303
 Disclaimer - If any change in our Bank details at any later stage then same shall be communicated to you through a separate email/letter

