

Tax Invoice

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AS INTERIOR CONSTRUCTION
Company's GSTIN/UID : 07AXBPA3009R1ZJ

Invoice No.
AS/24-25/003
Delivery Note

Dated
26-Apr-2024
Mode/Terms of Payment

Supplier's Ref.
AS/24-25/003
Buyer's Order No.

Other Reference(s)
Dated

Consignee
SM INFRA SERVICES LLP
B-657, GREEN FIELD FARIDABAD
HARYANA
GSTIN/UID : 07AXBPA3009R1ZJ
State Name : Haryana, Code : 06

Despatch Document No. : Delivery Note Date
Despatched through : Destination

Terms of Delivery

Buyer (if other than consignee)
SM INFRA SERVICES LLP
B-657, GREEN FIELD FARIDABAD
HARYANA
GSTIN/UID : 07AXBPA3009R1ZJ
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLUMBING WORK	9954	12.50 MTR	1,148.00	MTR	14,350.00
	IGST					2,583.00
Total			12.50 MTR			₹ 16,933.00

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9954	14,350.00	18%	2,583.00	2,583.00
Total	14,350.00		2,583.00	2,583.00

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

Company's GSTIN/UID : 07AXBPA3009R1ZJ
Declaration

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

for AS INTERIOR CONSTRUCTION

Authorized Signatory

This is a Computer Generated Invoice

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Proforma Invoice



BBN ENERGY SYSTEMS PVT. LTD. (2023-24)
Plot No. 234, Sec.-37
PHASE-VI, UDYOG VIHAR, GURGAON
GSTIN/UIN: 06AAECB3449D1Z0
91+7053339298

Invoice No.	29/24-25	Dated	24-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	17
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
SM INFRA SERVICES LLP
B-657, 1st and 2nd Floor GREEN FIELD COLONY Faridabad-121009
GSTIN/UIN : 06AFEF55758Q1Z4
State Name : Haryana, Code : 06

Buyer (Bill to)
SM INFRA SERVICES LLP
B-657, 1st and 2nd Floor GREEN FIELD COLONY Faridabad-121009
GSTIN/UIN : 06AFEF55758Q1Z4
State Name : Haryana, Code : 06 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electrical Panel Godown : Main Location	995461	1 SETS	1,35,000.00	SETS		1,35,000.00
	SGST Output						12,150.00
	CGST Output						12,150.00
Total			1 SETS				Rs 1,59,300.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
Total	1,35,000.00		12,150.00		12,150.00	24,300.00

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

Company's PAN : **AAECB3449D**

Company's Bank Details
A/c Holder's Name : **BBN ENERGY SYSTEMS PVT. LTD.**
Bank Name : **ICICI BANK (777705946781)**
A/c No. : **777705946781**
Branch & IFS Code : **SEC.10A GURGAON & ICIC0001146**

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

Customer's Seal and Signature

for BBN ENERGY SYSTEMS PVT. LTD. (2023-24)
Authorised Signatory



ENGINEERING SOLUTIONS REDEFINED

Enthalpy Solutions Pvt Ltd

FF-106, First Floor, Plot No.-4, Block No-E13
LSC National Arcade, Gazipur, Near Punjab National
Bank
East Delhi Delhi 110096
India
GSTIN 07AADCE8632L2ZB
Phone :
MSME/Udyam No: UDYAM-DL-02-0024673

T1 Travel Fees

TAX INVOICE

Invoice No.	: 07-INV-APR24-02	Place Of Supply	: Haryana (06)
Invoice Date	: 24/04/2024		
Terms	: As per terms & conditions		

Bill To

SM Infra Services LLP

B-657, 1st & 2nd Floor, Green Field Colony, Gate No. 7
Faridabad
121009 Haryana
India
GSTIN 06AFEF55758Q1Z4

Subject :

Supply of copper pipe & fittings at IGI Airport, Delhi.

S. No	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	SUPPLY OF COPPER PIPE & FITTINGS As per annexure attached	74111000	1.00 LOT	41,580.00	18%	7,484.40	41,580.00

Total In Words
Indian Rupee Forty-Nine Thousand Sixty-Four Only

Notes

Looking forward for your business.

Bank Details:
Enthalpy Solutions Private Limited HDFC Bank, Noida-201301 A/C No-
50200063503391 IFS Code - HDFC0000394

Sub Total	41,580.00
IGST18 (18%)	7,484.40
Rounding	-0.40
Total	₹49,064.00
Balance Due	₹49,064.00

For Enthalpy Solutions Private Limited



Authorized Signature

4A

S.No	Description of Items	Unit	Qty	Rate	Amt
1	Supply of Copper pipe size - 22mm, Make - Mandev	Ft	40	618.75	24750
2	Supply of Threaded Elbow brass - 22 x 15mm	Nos	6	900	5400
3	Supply of Plain elbow Copper 22mm	Nos	8	330	2640
4	Supply of Tee - 22mm	Nos	4	705	2820
5	Supply of Socket copper 22 mm	Nos	5	270	1350
6	Supply of Copper brazing rod	Nos	8	90	720
7	Supply of insulation - 19mm thk class o	Ft	50	78	3900
Total					41580

Tax Invoice

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Shrishti Plywood & Timber
Company's GSTIN/UID : 06BLRPC0703M1Z5

Invoice No. SR/24-25/058	Dated 28-Apr-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SR/24-25/058	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SM INFRA SERVICES LLP
B-657, Green Field Faridabad Haryana-121009
GSTIN/UID : 06AFEF55758Q1Z4
State Name : Haryana, Code : 06

Buyer (if other than consignee)
SM INFRA SERVICES LLP
B-657, Green Field Faridabad Haryana-121009
GSTIN/UID : 06AFEF55758Q1Z4
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6mm Ply (8*4)	44123190	21 pcs	704.00	pcs	14,784.00
						CGST 1,330.56
						SGST 1,330.56
	Less :					ROUND OFF (-)0.12
	Total		21 pcs			₹ 17,445.00

Amount Chargeable (in words)
INR Seventeen Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123190	14,784.00	9%	1,330.56	9%	1,330.56	2,661.12
Total	14,784.00		1,330.56		1,330.56	2,661.12

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

Company's GSTIN/UID : 06BLRPC0703M1Z5
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shrishti Plywood & Timber
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 07AIYPD7969D1ZN

GST INVOICE

Original Copy

JMD Lightening & Cable Co.

4B/19, TILAK NAGAR, NEW DELHI-110018

PAN : AIYPD7969D

Tel. : 9811157132 email : jmdlighening@yahoo.in

Invoice No. : 693
 Dated : 03-05-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Porter
 Vehicle No. : DL01LAL7237
 Station : IGI AIRPORT T-1
 E-Way Bill No. : 751425314644

Billed to :
 SM INFRA SERVICES LLP
 B-657, 1st and 2nd Floor
 GREEN FIELD COLONY, Faridabad, Haryana
 121009

Shipped to :
 SM INFRA SERVICES LLP
 IGI AIRPORT T-1
 NEW DELHI-110037

Party Mobile No :
 GSTIN / UIN : 06AFEF55758Q1Z4

Party Mobile No :
 GSTIN / UIN : 06AFEF55758Q1Z4

IRN : 43a5d6e3c9cee5ffae18dcaab44cbd961594fe776bda2bde20e7c8b9f7ec884a

Ack.No. : 172414919092197

Ack. Date : 03-05-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	18%	IGST Amount	Amount(Rs .)
1.	32 A 5 PIN P&S BOX LEGRAND	85371000	2.00	Pc	6,948.00	60.00 %	2,779.20	**** %	1,000.51	6,558.91
2.	63 A 5 PIN P&S LEGRAND	85371000	2.00	Pc	17294.00	60.00 %	6,917.60	**** %	2,490.34	16,325.54
3.	25 MM G I PIPE BEC	73063090	252.00	Metre	280.00	66.00 %	95.20	**** %	4,318.27	28,308.67
4.	25 MM G I BEND PG BEC	73079990	96.00	Pc	79.00	31.00 %	54.51	**** %	941.93	6,174.89
5.	CABLE TIE 12"	39261011	4.00	Pkt	120.00	0.00 %	120.00	**** %	86.40	566.40
6.	CARTAGE	87081010	1.00	Pc	1,200.00	0.00 %	1,200.00	**** %	216.00	1,416.00

59,350.41

0.41

Less : Rounded Off (-)

Grand Total 357.00 Units

59,350.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	50,296.96	9,053.45	9,053.45

Bank Detail

BANK OF INDIA

KOTAK MAHINDRA BANK

TILAK NAGAR NEW DELHI

TILAK NAGAR NEW DELHI

A/C NO 603520110000270

A/C NO 1812933975

IFSC:- BKID0006035

IFSC -: KKBK0000199

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For JMD Lightening & Cable Co.

Authorised Signatory

GSTIN : 07AIYPD7969D1ZN

GST INVOICE

Original Copy

JMD Lightening & Cable Co.

4B/19, TILAK NAGAR, NEW DELHI-110018

PAN : AIYPD7969D

Tel. : 9811157132 email : jmdlighening@yahoo.in

Invoice No. : 4682
 Date : 18-01-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 Bill No. :

Transport : Porter
 Vehicle No. : DL01LAH5750
 Station : SEC 43
 E-Way Bill No. : 721398670520

Delivered to :
 S M infra.
 Vill. No. A-56, Omaxe Green Valley
 Sec.-41, Haryana, 121010

Shipped to :
 S M infra.
 Vill. No. A-56, Omaxe Green Valley
 Sec.-41, Haryana, 121010

Party Mobile No :
 GSTIN / UIN : 06ATGPM6541B1ZY

Party Mobile No :
 GSTIN / UIN : 06ATGPM6541B1ZY

QR Code : 650e90b0bf46135babaa992704842d753e0257106b31e8eeb9dcc4c30956886c Ack.No. : 172414240612145 Ack. Date : 18-01-2024

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	18%	IGST Amount	Amount(Rs .)
20 MM S PIPE BEC	73061011	60.00	Metre	145.00	66.50 %	48.58	**** %	524.66	3,439.46
25 MM S PIPE BEC	73061011	120.00	Metre	185.00	66.50 %	61.98	**** %	1,338.77	8,776.37
25 MM S BEND PG	73071110	4.00	Dozen	260.00	0.00 %	260.00	**** %	187.20	1,227.20
25 MM J/BOX PG	73071110	4.00	Dozen	250.00	0.00 %	250.00	**** %	180.00	1,180.00
35/3 WOODEN SCREW	73181200	5.00	Pkt	45.00	0.00 %	45.00	**** %	40.50	265.50
GITTI	39173990	6.00	Bundle	20.00	0.00 %	20.00	**** %	21.60	141.60
20 MM S FLEXIBLE PIPE	73061011	5.00	Bundle	210.00	0.00 %	210.00	**** %	189.00	1,239.00
8 WAY TPN D/DOOR LEGRAND	85381010	1.00	Pcs	8,630.00	64.00 %	3,106.80	**** %	559.22	3,666.02
6 MM BIT	82074090	10.00	Pcs	100.00	0.00 %	100.00	**** %	180.00	1,180.00
CABLE TIE 10"	39261011	1.00	Pkt	120.00	0.00 %	120.00	**** %	21.60	141.60
2.5 MM WIRE 90 MTR POLYCAB	85446090	3.00	COIL	4,040.00	45.00 %	2,222.00	**** %	1,199.88	7,865.88
Totals c/o 219.00 Units									29,122.63

Bank Detail

BANK OF INDIA	KOTAK MAHINDRA BANK
TILAK NAGAR NEW DELHI	TILAK NAGAR NEW DELHI
A/C NO 603520110000270	A/C NO 1812933975
IFSC:- BKID0006035	IFSC -; KKBK0000199

General Conditions

- Goods once sold will not be taken back
- Interest @ 18% p.a. will be charged on the payment
- Payment made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For JMD Lightening & Cable Co.

Authorised Signatory