

GSTIN : 09ABRPD4205E1ZW

TAX INVOICE

Delhi Sanitary Emporium

186/12 Ekta Vihar Ramte Ram Road GZB
Tel. : 0120-4150086 email : delhisanemporium@gmail.com

Original Copy

Invoice No. : DSE/19-20/584
Date of Invoice : 02-12-2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Transport : Self
Vehicle No. : TRIKSHAW
E-Way Bill No. : 431097707026
PO NO :

Billed to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

Shipped to :
Institute Of Professional excellence &mt
A-13/11 Indsl. Area Gzb

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CPVC Pipe 40mm (2 Pipe)	3917	60.00	Metre	208.26	12,495.60
2.	cPVC Pipe 50mm	3917	18.00	Pcs.	1,039.74	18,715.32
3.	A 4706 Coupler 2"	3917	18.00	Pcs.	101.66	1,829.88
4.	A 5206 M.A.B.T 50MM	3917	1.00	Pcs.	820.82	820.82
5.	A 5106 F.A.B.T 50MM	3917	1.00	Pcs.	750.88	750.88
6.	A 5706 ELbow 2"	3917	10.00	Pcs.	167.44	1,674.40
7.	A 4918 R/Tee 2"x1"	3917	4.00	Pcs.	215.54	862.16
8.	A 4705 Coupler 1.5"	3917	30.00	Pcs.	48.62	1,458.60
9.	A 5205 MABT 1.5"	3917	2.00	Pcs.	428.48	856.96
10.	cPVC FT Adaptor Brass 40mm	3917	2.00	Pcs.	391.30	782.60
11.	A R/tee 1.5"x1"	3917	6.00	Pcs.	115.44	692.64
12.	A 4759 R/Bush 1.5"x1"	3917	6.00	Pcs.	29.64	177.84
13.	A 5705 Elbow 1.5"	3917	12.00	Pcs.	81.38	976.56
14.	A 5703 Elbow 1"	3917	12.00	Pcs.	19.76	237.12
15.	Ball Valve 25mm	3917	6.00	Pcs.	163.54	981.24
16.	A 4719 Red. Socket 2"x1.5"	3917	6.00	Pcs.	134.94	809.64
17.	A 5203 MABT 1"	3917	2.00	Pcs.	165.36	330.72
18.	A 5103 FABT 1"	3917	2.00	Pcs.	165.36	330.72
19.	A 1103 Solvent 237 MI	3506	6.00	Pcs.	235.00	1,410.00
20.	Teflon Tape	3920	12.00	Pcs.	16.50	198.00
21.	A 4775 Ball Valve 1.5"	3917	1.00	Pcs.	451.88	451.88
22.	A 6006 Tee 2"	3917	2.00	Pcs.	209.71	419.42
23.	FT Handle	3917	6.00	Pcs.	80.00	480.00

47,743.00

Totals c/o 225.00 Units

47,743.00

Bank Details

Bank Of baroda Clock Tower Branch
Account NO: 21330400006413, IFS Code : BARB01RDGHA

Terms & Conditions

E&O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Uttar Pradesh Jurisdiction only.

Receiver's Signature :

IPER, GHAZIABAD

12/2

02/12/2019

584

for Delhi Sanitary Emporium

Authorised Signatory



09AA1ME17955R2Z9

सम जोयात कार्यालय
ESTD-1977
TAX INVOICE

Original White
Duplicate Pink
Triplicate Yellow

Delhi SANITARY & HARDWARE STORE

39-A, Ramte Ram Road, Ghaziabad-201 001 (U.P.) Ph: 0120-2716582, 2801882 Mo.: 9312270566
E-mail: delhisantary@gmail.com

Bill to M/s IPEM
NH 24 Habur Road off BSES College
GHAZIABAD
STIN..... State Code 09

Invoice No. DSMS/ 473
Dated 02/08/2019

Supplied to M/s Sale
STIN..... State Code.....

Transport Mode.....
G.R.No.....
Veh. No.....

O. No..... Dated.....

E-Way Bill No. If any

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Price	Rs.	Amount	P.
1	10mm size flow HTP	6910	3	7985		7985	-
	black Bon	6910	3	1050		3150	-
	Feed Cables VHT P	8481	4	340		1360	-
	Spade	8481	4	220		880	-
	Chisels	8481	4	60		240	-
<p>For law seasonal flush Toilets 1452 law 02/08/19 473</p>							

Amount in Words Sixteen thousand five hundred
only

TOTAL	13615.00
Cartage	400
TOTAL	14015.00
SGST.....@	1261.35
CGST.....@	1261.35
R/O/GST...@	30
G.TOTAL	16538.00

Bank of Baroda, Clock Tower (Br.)
A/c No. 21330200006564
IFS CODE. BARB0TRDGHA

Godown :- 1819
Ekta Vihar, Ramte Ram Road
Ghaziabad-201 001

once sold will not be taken back
responsibility ceases as soon as Goods leaves our premises.
rates will be subject to Ghaziabad Jurisdiction only.
not paid within 7 days. interest @ 24% p.a. will be charged extra.
warranty/claims are caused by respective Product Companies

E. & O.E.

For Delhi Sanitary & Hardware Store
[Signature]
Authorized Signatory

GSTIN : 09AAMFD7955R2Z9

ESTD 1977
TAX INVOICE

DELHI SANITARY & HARDWARE STORE

39-A Ramte Ram Road, Ghaziabad (U.P.) Ph: 0120-2716582 Mo: 9312210555
E-mail: delhisantary@gmail.com

Party Details:

M/s. *Asst. of Professional Sec. & mfg.*
NH 24 off ABES Hapur Road
12010302

Invoice No: *DSHS/17/181*
Dated: *14/01/2017*
Place of Supply: *U.P.*
Transport Detail: *UP14CT 7377*

GSTIN

P.O. No. *1*

Order by *1*

Dated

S No	DESCRIPTION OF GOODS	HSN CODE	Qty	Price	Amount
2	Jal mulet <i>1/2 mtr</i>	84	4	200/-	800.00
3	Corrugated pipe <i>DETUSU</i>	74	10	20/-	200.00
4	Black pipe <i>1/2 mtr</i>	84	5	450/-	2250.00
5	Black pipe <i>1/2 mtr</i>	84	5	450/-	2250.00
6	Black pipe <i>1/2 mtr</i>	84	15	225/-	3375.00
7	Jali	73	18	30/-	540.00
8	S.S Braided 1/2"	40	12	65.00	780.00
9	Flange	84	30	20.00	600.00
10	Ext pipe 1" <i>3/4 mtr</i>	84	18	45.00	810.00
11	Ext pipe 1/2"	84	6	52.00	312.00
12	Ext pipe 2"	84	6	65.00	390.00
13	Ta Tape 2"	39	24	18.00	432.00
14	Cupls <i>Water Pipe</i>	40	5	100.00	500.00
15	Flange	84	5	45.00	225.00
16	Chassis 25 <i>2 mtr</i>	39	4	146.50	586.00
17	Cupls 2" <i>1 mtr</i>	39	4	88.50	354.00

Amount in Words: *Seventeen thousand four hundred*

Muliy nine INWARD

IPEM, GHAZIABAD

Bank of Baroda, Clock Tower (Br.) *H.O.*

AVC No. 21330200006564

IFS CODE: BARB0TRDGHA *14/01/17*

TOTAL	14279.00
Cartage	550.00
TOTAL	14829.00
SGST 9% @	1335.00
CGST 9% @	1335.00
IGST @	-
G.TOTAL	17499.00

E & O.E. *10/1/17*
Goods once sold will not be taken back
Our responsibility ceases as soon as Goods leaves our premises
For Delhi Sanitary & Hardware Store
Principal