

Tax Invoice

BHARAT HARDWARE
 10/882 ARYANADU ROAD, CHANGA P O
 THIRUVANTHAPURAM
 PH 9890731365
 GSTIN/UIN: 32AJAPC6541M1ZG
 State Name : Kerala, Code : 32
 E-Mail : ssanjubts@gmail.com
 Buyer (Bill to)

THE DALE VIEW

Punalal
 State Name : Kerala, Code : 32

Invoice No. B-1890/2324	Dated 2-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Punala
Bill of Lading/LR-RR No.	Motor Vehicle No. KL210294
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI Pipe SQ 40X20 mm(1.20)	73061911	61.30 KGS	73.72	KGS	4,519.04
2	GI Pipe SQ 60X40 mm(1.20)	73061911	217.10 KGS	73.72	KGS	16,004.61
3	SQUARE CLAMP RAIN	72125090	35 nos	46.61	nos	1,631.35
4	PLATE	732690	6.00 KGS	76.27	KGS	457.62
5	DISC 2.5"	730120	1.00 KGS	84.74	KGS	84.74
6	4" CUTTING WHEEL	84615021	20 nos	11.20	nos	224.00
7	WELDING RAD BESTARC 12G	83111000	1 nos	338.90	nos	338.90
8	ANCHOR BOLT 10MM	73181500	40 nos	16.95	nos	678.00
9	EPOXY TAG 4LTR	32089090	1 nos	1,381.35	nos	1,381.35
10	BRITISH EPOXY 1 LTR	32091090	1 nos	296.61	nos	296.61
11	THINNER TH58 1LTR	381400	2 nos	186.40	nos	372.80
12	ROLLER	96034020	1 nos	84.75	nos	84.75
13	Baniyan Waste	60069000	0.50 KGS	237.28	KGS	118.64
						26,192.41
						9 % 2,357.31
						9 % 2,357.31
						(-)0.03
Less :						
<i>CGST 9%</i>						
<i>SGST 9%</i>						
<i>Round Off</i>						

₹ 30,907.00

E. & O.E

Total

for BHARAT HARDWARE

Tax Invoice
(Tax Analysis)

Invoice No. B-1890/2324

Dated 2-Jul-23

BHARAT HARDWARE
10/882 ARYANADU ROAD, CHANGA P O
THIRUVANTHAPURAM
PH 9890731365

GSTIN/UIN: 32AJAPC6541M1ZG
State Name : Kerala, Code : 32
E-Mail : ssanjubts@gmail.com

Party : **THE DALE VIEW**
Punalal

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061911	20,523.65	9%	1,847.12	9%	1,847.12	3,694.24
72125090	1,631.35	9%	146.82	9%	146.82	293.64
732690	457.62	9%	41.19	9%	41.19	82.38
730120	84.74	9%	7.63	9%	7.63	15.26
84615021	224.00	9%	20.16	9%	20.16	40.32
83111000	338.90	9%	30.50	9%	30.50	61.00
73181500	678.00	9%	61.02	9%	61.02	122.04
32089090	1,381.35	9%	124.32	9%	124.32	248.64
32091090	296.61	9%	26.69	9%	26.69	53.38
381400	372.80	9%	33.55	9%	33.55	67.10
96034020	84.75	9%	7.63	9%	7.63	15.26
60069000	118.64	9%	10.68	9%	10.68	21.36
Total	26,192.41		2,357.31		2,357.31	4,714.62

PAID

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fourteen and Sixty Two paise Only**

for BHARAT HARDWARE

Authorised Signatory

Tax Invoice

BHARAT HARDWARE
 10/882 ARYANADU ROAD, CHANGA P O
 THIRUVANTHAPURAM
 PH 9890731365
 GSTIN/UIN: 32AJAPC6541M1ZG
 State Name : Kerala, Code : 32
 E-Mail : ssanjubts@gmail.com
 Buyer (Bill to)

THE DALE VIEW

Punalal
 State Name : Kerala, Code : 32

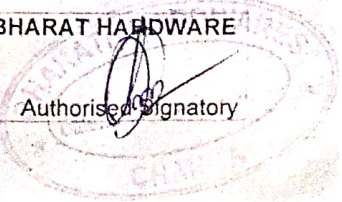
Invoice No. B-1920/2324	Dated 3-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. KI 21 W 4492
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI Pipe SQ 25X25 mm(1.20)	73061911	129.30 KGS	73.30	KGS	9,477.69
2	GI Pipe SQ 19X19 mm(1.20)	73061911	16.10 KGS	73.30	KGS	1,180.13
3	GI Pipe SQ 75x25 mm(1.20)	73061911	100.00 KGS	73.30	KGS	7,330.00
4	GI Pipe SQ 40X40 mm(1.20)	73061911	12.20 KGS	73.30	KGS	894.26
5	GI Pipe R 2"(60.30mm(1.40)	73061911	30.30 KGS	73.30	KGS	2,220.99
6	JINDHAL(3.5)GREY-14	72109090	9 nos	1,331.42	nos	11,982.78
7	JINDHAL(3.5)GREY-18	72109090	2 nos	1,711.83	nos	3,423.66
8	RIDGE - JINDAL	72109090	4 nos	305.08	nos	1,220.32
9	PLATE	732690	3.00 KGS	76.27	KGS	228.81
10	SELF SCREW 3/4	73181400	300 nos	1.53	nos	459.00
11	4" CUTTING WHEEL	84615021	20 nos	11.20	nos	224.00
12	WELDING RAD BESTARC 12G	83111000	1 nos	338.98	nos	338.98
13	EPOXY TAG 1LTR	32089090	2 nos	364.40	nos	728.80
14	THINNER TH13 1LTR	381400	2 nos	194.91	nos	389.82
15	ROLLER	96034020	1 nos	84.75	nos	84.75
16	W/M GI 1X1 8G(3FT)	73143900	15.00 sqft	20.33	sqft	304.95
						40,488.94
						CGST 9% 3,644.00
						SGST 9% 3,644.00
						Round Off 0.06
Total						₹ 47,777.00

Amount Chargeable (in words)
INR Forty Seven Thousand Seven Hundred Seventy Seven Only

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

for BHARAT HARDWARE


 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Dated 3-Jul-23

Invoice No B-1920/2324

BHARAT HARDWARE
10/882 ARYANADU ROAD, CHANGA P O
THIRUVANTHAPURAM

PH 9890731385

GSTIN/UIN: 32AJAPC6541M1ZG

State Name : Kerala Code : 32

E-Mail : ssanjubts@gmail.com

Party : THE DALE VIEW

Punalai

State Name : Kerala, Code : 32

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	21,103.07	9%	1,899.27	9%	1,899.27		3,798.54
73091911	18,828.78	9%	1,496.41	9%	1,496.41		2,992.82
72109090	228.81	9%	20.59	9%	20.59		41.18
732990	459.00	9%	41.31	9%	41.31		82.62
73181400	224.00	9%	20.18	9%	20.18		40.32
84515021	338.98	9%	30.51	9%	30.51		61.02
83111000	728.80	9%	65.59	9%	65.59		131.18
32089090	389.82	9%	35.08	9%	35.08		70.18
381400	84.75	9%	7.63	9%	7.63		15.28
95034020	304.95	9%	27.45	9%	27.45		54.90
73143900							
Total	40,488.94		3,644.00		3,644.00		7,288.00

Tax Amount (in words) : **PAID** INR Seven Thousand Two Hundred Eighty Eight Only

for BHARAT HARDWARE
Authorized Signatory

Tax Invoice

BHARAT HARDWARE
 10882 ARYANADU ROAD, CHANGA P O
 THELVANTHAPURAM
 PIN 680731 KDS
 GSTIN/URN 32AJAP06M1M1ZG
 State Name Kerala Code 32
 E-Mail ssangutts@gmail.com
 Buyer Visit tel
THE DALE VIEW
 Punalai
 State Name Kerala, Code : 32

Invoice No
B-1929/2324
 Delivery Note

Date
3-Jul-23
 Mode/Term of Payment

Reference No. & Date

Other References

Buyer's Order No.

Date

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No

Punalai
 Motor Vehicle No
KI 21 Q 1021

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount	
1	GI Pipe SQ 25X25 mm(1.20)	73061911	59.20 KGS	73.30	KGS	4,339.36	
2	GI Pipe SQ 60X40 mm(1.20)	73061911	82.90 KGS	73.30	KGS	4,610.57	
3	GI Pipe R 2"(60.30mm)(1.40)	73061911	24.20 KGS	73.30	KGS	1,773.86	
4	JSW(0.35) GREY-14	72109090	11 nos	1,546.18	nos	17,007.76	
5	GI Pipe SQ 80x40 mm(1.20)	73061911	25.80 KGS	73.30	KGS	1,891.14	
6	PLATE	732690	5.00 KGS	76.27	KGS	381.35	
7	ANCHOR BOLT 8MM	731600	30 nos	12.71	nos	381.30	
8	EPOXY TAG 1LTR	32089090	1 nos	364.40	nos	364.40	
9	EPOXY TAG 1/2LTR	32081090	1 nos	194.91	nos	194.91	
10	SELF SCREW 3/4	73181400	350 nos	1.53	nos	535.50	
11	4" CUTTING WHEEL	84615021	10 nos	11.20	nos	112.00	
12	WELDING RAD BESTARC 12G	83111000	20 nos	2.54	nos	50.80	
13	DISC 2.5"	730120	0.30 KGS	90.37	KGS	27.11	
						31,870.08	
						9 %	2,858.31
						9 %	2,552.31
						0.12	

CGST 9%
SGST 9%
Round Off

Total

₹ 37,371.00
 E A O E

Amount Chargeable (in words)
INR Thirty Seven Thousand Three Hundred Seventy One Only

for **BHARAT HARDWARE**

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

Authorized Signatory

This is a Computer Generated Invoice

MAHANEYAM HOLLOWBRICKS & INTERLOCKS

VP/IX/708, URIYACODU, VELLANAD, TRIVANDRUM
 GSTIN - 32OSBPS9551M1ZV
 Mob : 9946583990, 9526583990

Invoice No. **008**
 Date: **3/7/2023**
 State: **KERALA**
 Bill to party: **rental**
 Vehicle No. **KL 01CF 6937**
 Place of Supply: **metrum m fso**
 STATE CODE: **32**

Product Description	HSN Code	Qty	Rate	Value	TOTAL
600mm x 300mm x 44mm	600mm	300	44		13200
400mm x 250mm x 33mm	400mm	250	33		8250
600mm x 100mm x 46mm	600mm	100	46		4600
400mm x 152mm x 33mm	400mm	152	33		5016
				Total Amount	31066/-
				Discount	31066/-
				Net Value	

Amount in words: **PAID**

Terms and Condition: **MAHANEYAM HOLLOWBRICKS & INTERLOCKS**
 I certify that the particulars given above true and correct
 Signature: *[Signature]*
 Date: **3/7/2023**
 9946583990 - 476 = 96774

D.S. ENTERPRISES
 Thiruvananthapuram Bhavan Building, Vellanoor
 PH: 995351753, 9809153082

ward to Laboratory
 P: 2193, date: 30/6
 and fee
 uram- 695 543

GSTIN : 32BASPV9478A1Z4

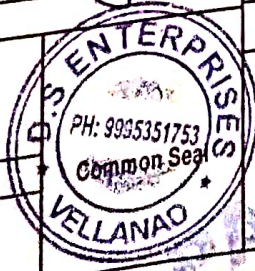
Invoice No: **131**
 Invoice Date: **09/08/2023**
 Invoice Charge (Y/N):
 Ship Kerala: **Billed to Party**
 Code: **32**
 Transport mode:
 Vehicle Number:
 Date of Supply:
 Place of Supply:
 Name: **Dale view** Ship to Party:
 Address: **punalal**
 GSTIN:
 State:
 Code:

Product Description	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Value
Water cans 3000		1	5.76	17288.13	—	17288.13
Submersible pump 1HP		1	7966.10	7966.10	—	7966.10
3 Core cable		30m	55.08	1652.54	—	1652.54
20m			156.77	3135.59	—	3135.59
2 Nos			2372.88	4745.76	—	4745.76
2			80.50	161.01	—	161.01
Total						34949.13

Amount in words: **Forty one thousand and four hundred and forty one only**

Gross Value		34949
CGST 9%		3145.41
SGST 9%		3145.41
Total Tax Amount		6290.82
Total Amount after Tax		41240
GST on Reverse Charge		

Bank Details:
 Terms and Conditions:



Certified that the particulars above are true and correct

For D.S. Enterprises
 Authorized Signatory

for BHARAT HARDWARE