TAX INVOICE

(Original for buyer)
Page No.: 1

Enterprises India Pvt Ltd (UNIT-II)
INDUSTRIAL GROWTH CENTRE
MBA
84121 Jammu and Kashmir

State Code: 01 State: Jammu and Kashmir
GSTIN :01AAJCA8713G1ZZ
PAN No.: AAJCA8713G CIN No.: U28910DL2011PTC225135
Name of taxable Goods : Aluminum Composite Panel

IRN No. - c05e879d8fd1ed4b2a49ed171c41eb292c76b673e437a8123e2416df7eed6b3f | Ack. Date - 02-05-2022

Buyer Address:	PRAKRATIK SAMVARDHAN PRIVATE LIMITED 78/191, SITUATED IN EXTENDED LAL DORA ABADI Yes Address1,Address2 VILLAGE BAKOLI, North Delhi 110036 DELHI	Name Of Transport: ZENLOG DELIVERY LLP DOC No.: 91 Date: 30.04.2022 Vehicle No.: JK08F2310 Eway Bill No.: 391442349894 LC No.: Order No.: 1002116810	Invoice no.: RV2022095156 Document no.: 1140029374 Date: 30.04.2022 Challan No.: 80304617 Acnowledgement No.: 132212352838714 Eway Valid: 15-05-2022
Consignee/ Delivery Address:	DESHNA TRADE AGENCY ,GUWAHATI 781009 ASSAM		
Mobile No.:	9435794843 PAN No.: AAKCP9914F		

S. No.	Description of Goods	HSN Code	Qty.in Piece	Qty.in Square meter	Rate Per Square meter (in INR)	Amount(in INR)
1	HB19N AL01 STD NR BC 915X2440	76061200	100.000	223.260	339.07	75,700.77
2	HB19N AL01 STD NR BC 915X1830	76061200	100.000	167.445	339.07	56,775.58
	Total-		200.000	390.705		132,476.35

Buyer's Tax Payer Identification No./GSTIN:07AAKCP9914F1Z4
State Code : 07 State : Delhi
Invoice Value Rupees : ONE LAKH FIFTY SIX THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES FORTY TWO PAISE
Consignee Identification No./GSTIN:18AFBPJ0689L2Z3
State Code : 18 State : Assam

Less:Trade Discount	
Freight	
Taxable Value(Inclusive freight)	132,476.35
IGST @ 18 %	23,845.74
TCS @ 0.1 %	156.33
Less price adjustments	
NET INVOICE AMOUNT(in INR)	156,478.42

TERMS & CONDITIONS :
1.No claims will be entertained unless brought to the notice of company in writing within 12 hours of receipt of goods so as to facilitate insurance survey. Intimation should be given either by way of email address to customercare@alstrongindia.com or by way of letter which should be recieved within aforesaid timeline at the following address:
Complaint cell
Alstrong Enterprises India Pvt Ltd E-40/3,Okhla Industrial Area,Phase 2,New Delhi-110020.
2.On reporting of claim, the customer should cooperate to facilitate insurance survey.
3.No receipt will be considered valid unless issued on company's receipt form.
4.The company will not be responsible for breakage or damage in transit where transportation is arranged by buyer.
5.All payments are to be made to Alstrong Enterprises India Pvt Ltd through A/c payee cheque or Demand Draft or through RTGS/NEFT in A/c No 32081968093, State Bank of India, Commercial Branch, The Great Eastern Centre,70,Ground Floor, Nehru Place,New Delhi- 110019, IFS CODE: SBIN0004298.
6.Interest @2% per month or part thereof will be charged for all delayed payments, delayed beyond due date without prejidice to any other course of action to which the company is entitled.Further, any GST liability arising on account of interest on delayed payment shall also be payable along with the interest.
7.The company reserves the right for realization of all security cheques/post dated cheques received from Buyer against payments due to it in respect of material sold.
8.The buyer is obligated to make the payment in full without making any deductions. Any claims against product warranty are to be negotiated and settled separately.
9.The guarantee of product is limited to the price of the product as charged in invoice. No additional claim of any sort will be entertained by the company.
10. If in any case purchase from Alstrong is not reflected by 10th of succeeding month in your GSTR 2A return, same shall be added by the purchaser by 15th of the month in GSTR 2 with correct invoice no. and GSTIN of Alstrong. Any mismatch later arising due to furnishing of wrong details in GSTR 2 Alstrong will not be responsible.
ORIGINAL : Purchaser's Copy (Valid for input Tax Credit)
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.
Note : All disputes arising in pursuance of sales executed through this invoice shall be subject to Delhi jurisdiction & Jammu jurisdiction.

Alstrong Enterprises India Pvt Ltd
Authorised Signatory.

Alstrong Enterprises (I) Pvt. Ltd.
IGC SIDBA (Unit-II)
Date 03/5/22 Time 19'10
Material Received OK
Name of T AS PER BILL
Inv. No. 2022095156 Date 30/4/22
GE No. 213
Sig. of S.O.

Alstrong Enterprises India Private Limited
Authorised Signatory

TAX INVOICE

(Original for buyer)
Page No.: 1

Alstrong Enterprises India Pvt Ltd (UNIT-II)
SIDCO INDUSTRIAL GROWTH CENTRE
SAMBA
184121 Jammu and Kashmir

State Code: 01 State: Jammu and Kashmir
GSTIN :01AAJCA8713G1ZZ
PAN No.: AAJCA8713G CIN No.: U28910DL2011PTC225135
Name of taxable Goods : Aluminum Composite Panel

IRN No. - 5d79602fd9f8c18115bd6172d96bf83c1a9167728560024a1351736440abbc734 | Ack. Date - 02-05-2022

Buyer Address:	**PRAKRATIK SAMVARDHAN PRIVATE LIMITED** **78/191, SITUATED IN EXTENDED LAL DORA ABADI Yes Address1,Address2 VILLAGE BAKOLI, North Delhi 110036 DELHI**	Name Of Transport: ZENLOG DELIVERY LLP DOC No.: 92 Date: 30.04.2022 Vehicle No.: JK08F2310 Eway Bill No.: 351442350638 LC No.: Order No.: 1002116808	Invoice no.: RV2022095157 Document no.: 1140029375 Date: 30.04.2022 Challan No.: 80304242 Acnowledgement No.: 132212352846476 Eway Valid: 15-05-2022
Consignee/ Delivery Address:	**Maa Kamakhya Aluminium House Gauripur, North Guwahati,Kamrup, Assam, 781031 ASSAM**		

Mobile No.: 9435547444 PAN No.: AAKCP9914F

S. No.	Description of Goods	HSN Code	Qty.in Piece	Qty.in Square meter	Rate Per Square meter (in INR)	Amount(in INR)
1	HB10 AL26 STD NR BC 1220X3660	76061200	98.000	437.589	764.24	334,423.01
2	HB10 AL05 STD NR BC 1220X3660	76061200	25.000	111.630	764.24	85,312.11
3	HB10 AL517 STD NR BC 1220X3660	76061200	20.000	89.303	764.24	68,248.93
4	HB10 AL26 STD NR BC 1220X3660	76061200	2.000	8.930	764.24	6,824.66
5	HB19N AL01 STD NR BC 915X3660	76061200	100.000	334.890	339.06	113,547.80
6	HB19N AL01 STD NR BC 915X1830	76061200	50.000	83.722	339.06	28,386.78
	Total-		295.000	1,066.064		636,743.29

Buyer's Tax Payer Identification No./GSTIN:07AAKCP9914F1Z4
State Code : 07 State : Delhi
Invoice Value Rupees : SEVEN LAKH FIFTY TWO THOUSAND ONE HUNDRED EIGHT RUPEES FORTY FOUR PAISE
Consignee Identification No./GSTIN:18AANFM8275E1ZT
State Code : 18 State : Assam

Less:Trade Discount	
Freight	
Taxable Value(Inclusive freight)	636,743.29
IGST @ 18 %	114,613.79
TCS @ 0.1 %	751.36
Less price adjustments	
NET INVOICE AMOUNT(in INR)	752,108.44

Alstrong Enterprises (I) Pvt. Ltd.
IGO SAMBA (Unit-II)
Date...08/5/22 Time...17:10
Material Received...OK
Name of Party...As per Bill
Inv. No. 2022095157 Date...30/4/22
GE No...212
Sig. of S.G.

For Alstrong Enterprises India Private Limited
Authorised Signatory

TAX INVOICE

(Original for buyer)
Page No.: 1

...es India Pvt Ltd (UNIT-II)
...TRIAL GROWTH CENTRE
...ammu and Kashmir
...n Code: 01 State: Jammu and Kashmir
GSTIN :01AAJCA8713G1ZZ
PAN No.: AAJCA8713G CIN No.: U28910DL2011PTC225135
Name of taxable Goods : Aluminum Composite Panel

IRN No. - b8393c2ae7f93a584792eafa04ef0930f272d83d1667a46e0987e3329a3eff35 | Ack. Date - 02-05-2022

Buyer Address: **Alstrong Enterprises India Pvt. Ltd Beltola,Guwahati 781034 ASSAM**

Consignee/ Delivery Address: **Alstrong Enterprises India Pvt. Ltd Beltola,Guwahati 781034 ASSAM**

Mobile No.: PAN No.: AAJCA8713G

Name Of Transport: ZENLOG DELIVERY LLP
DOC No.: 90
Date: 30.04.2022
Vehicle No.: JK08F2310
Eway Bill No.: 341442349109
LC No.:
Order No.: 1002035105,1002035141,1002035056,1002035105,10

Invoice no.: ST2022325053
Document no.: 1120011262
Date: 30.04.2022
Challan No.: 80303873
Acnowledgement No.: 132212352829099
Eway Valid: 15-05-2022

S. No.	Description of Goods	HSN Code	Qty.in Piece	Qty.in Square meter	Rate Per Square meter (in INR)	Amount (in INR)
1	HB03 AL672 STD NR BC 1220X3660	76061200	3.000	13.396	1,184.04	15,861.40
2	HB02 AL26 STD NR BC 1220X2440	76061200	10.000	29.768	979.52	29,158.35
3	HB10 AL26 STD NR BC 1220X3660	76061200	19.000	84.839	721.19	61,185.04
4	HB10 AL01 STD NR BC 1220X2440	76061200	14.000	41.675	721.19	30,055.39
5	HB10 AL01 STD NR BC 1220X3660	76061200	16.000	71.443	721.19	51,523.98
6	HB10 AL12 STD NR BC 1220X2440	76061200	15.000	44.652	721.19	32,202.58
7	HB10 AL35 STD NR BC 1220X2440	76061200	2.000	5.954	721.19	4,293.97
8	HB10 AL36 STD NR BC 1220X3660	76061200	32.000	142.886	721.19	103,047.95
9	HB10 AL504 STD NR BC 1220X2440	76061200	8.000	23.814	721.19	17,174.42
10	HB03 AL643 STD NR BC 1220X3660	76061200	7.000	31.256	1,184.04	37,008.35
11	HB02 AL01 STD NR BC 1220X3660	76061200	3.000	13.396	979.52	13,121.65
12	HB02 AL01 STD NR BC 1220X3660	76061200	11.000	49.117	979.52	48,111.08
13	HB03 AL07 STD NR BC 1220X3660	76061200	14.000	62.513	861.12	53,831.19
14	HB03 AL08 STD NR BC 1220X3660	76061200	12.000	53.582	861.12	46,140.53
15	HB03 AL503 STD NR BC 1220X3660	76061200	10.000	44.651	861.14	38,450.73
16	HB03 AL631 STD NR BC 1220X3660	76061200	7.000	31.256	1,184.04	37,008.35
17	HB10 AL517 STD NR BC 1220X3660	76061200	10.000	44.652	721.19	32,202.58
18	HB03 AL638 STD NR BC 1220X3660	76061200	5.000	22.326	1,184.04	26,434.88
19	HB03 AL643 STD NR BC 1220X3660	76061200	30.000	133.956	1,184.04	158,609.26
20	HB03 AL672 STD NR BC 1220X3660	76061200	1.000	4.465	1,184.04	5,286.74
21	HB10 AL40 STD NR BC 1220X3660	76061200	13.000	58.047	721.20	41,863.64
22	HB03 AL682 STD NR BC 1220X3660	76061200	15.000	66.978	1,184.04	79,304.63
23	HB03 AL683 STD NR BC 1220X3660	76061200	19.000	84.839	1,184.04	100,452.77
24	HB10 AL04 STD NR BC 1220X3660	76061200	5.000	22.326	721.19	16,101.29
25	HB10 AL103 STD NR BC 1220X3660	76061200	22.000	98.234	721.19	70,845.38
26	HB10 AL12 STD NR BC 1220X3660	76061200	19.000	84.839	721.19	61,185.04
27	HB10 AL201 STD NR BC 1220X3660	76061200	21.000	93.768	721.20	67,625.27
28	HB10 AL513 STD NR BC 1220X3660	76061200	20.000	89.304	828.83	74,017.83
29	HB10 AL26 STD NR BC 1220X3660	76061200	13.000	58.048	721.19	41,863.64
30	HB10 AL26 STD NR BC 1220X3660	76061200	15.000	66.978	721.19	48,303.86
31	HB10 AL26 STD NR BC 1220X3660	76061200	70.000	312.564	721.19	225,418.03
32	HB10 AL503 STD NR BC 1220X3660	76061200	37.000	165.212	721.19	119,149.24
	Total-		498.000	2,150.734		1,786,839.24

Buyer's Tax Payer Identification No./GSTIN:18AAJCA8713G1ZK
State Code : 18
State : Assam
Invoice Value Rupees TWENTY ONE LAKH [illegible] SEVENTY RUPEES THIRTY PAISE ONLY

Less:Trade Discount
Freight
Taxable Value(Inclusive freight) 1,786,839.24

[illegible] 321,631.06

Less price adjustments
NET INVOICE AMOUNT(in INR) 2,108,470.30

Alstrong Enterprises India Private Limited

Authorised Signatory

Date 08/5/22 Time 17.10

Material Received OK

Name of Party As Per Bill

Inv. No. 2022325053 Date 30/4/22

GE No. 214

Sig. of S.O.