

Tax Invoice

DS Consultants B-140, First Floor, Freedom Fighter Enclave Neb Sarai, New Delhi GSTIN/UIN: 07AJDPS3439D2Z9 State Name : Delhi, Code : 07 E-Mail : dsconsultantsturnkeyprojects@gmail.com		Invoice No. 16	Dated 19-Feb-2024			
Buyer NAB India Centre for Blind Women and Disability Studies L-25, Hauzkhas Enclave, New Delhi - 110016 GSTIN/UIN: 07AACTN6668F1ZA State Name : Delhi , Code : 07		Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)			
		Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination			
		Terms of Delivery				
SI No	Description of Services	HSN/SAC	Quantity	Rate	Units	Amount
1	50 mm Artificial Grass laying	25174100	1100	55	sq feet	60500.00
2	Small Marble chips laying	25174100	340	20	kg	6800.00
3	Kota Stone laying	25174100	700	130	sq feet	91000.00
4	Fixed Awning with single side PVC Fabric (inclusive of welding, fixing & cartage)	25174100	99	145.25	sq feet	14380.00
	Taxable Amount					172680.00
		CGST		6 %		10360.80
		SGST		6 %		10360.80
5	Installation Charges	9987	1	17000		17000.00
	Taxable Amount					17000.00
		CGST		9 %		1530.00
		SGST		9 %		1530.00
		Round Off				0.40
	Total					₹ 213462.00
Amount Chargeable (in words) INR Two Lakhs Thirteen Thousand Four Hundred & Sixty Two Only						E. & O.E
HSN/SAC		Taxable Value	GST		Total Tax Amount	
25174100		172680.00	Rate CGST @ 6%	Amount 10360.80	10360.80	
9987		17000.00	SGST @ 6%	10360.80	10360.80	
			CGST @ 9%	1530.00	1530.00	
			SGST @ 9%	1530.00	1530.00	
Total		172680.00		23781.60	23781.60	
Tax Amount (in words) : INR Twenty Three Thousand Seven Hundred Eighty One & Paise Sixty Only						
PAN : AJDPS3439D		for DS Consultants				
Declaration We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Bank Details: Bank Name : Punjab National Bank A/c No. : 3093002103009420 Branch & IFS Code : Hauzkhas & PUNB0309300 Type : Current				
		Authorised Signatory				

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice hence signature not required

PAID

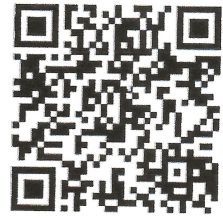
National Association for the Blind India
Centre for Blind Women
L-25, Hauz Khas Enclave, New Delhi - 110016
Ph : 011-41656266, 26852589

e-Way Bill

e-Way Bill

Invoice - TIMI2324D4244
13-Mar-24

IRN : 24e4ecbc14d4f4aa1ca212f47a486a6da38e281d8b6f5f5831809fb111cdc6a0
Ack No.: 172414590757143
Ack Date: 13-Mar-24



1. e-Way Bill Details

e-Way Bill No.: 711412423229 Mode : 1 - Road Generated Date: 13-Mar-24 1:59 PM
Generated By: 07AAAFM7234J1Z9 Approx Distance: 42 KM Valid Upto : 14-Mar-24 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

From

MITTAL INTERNATIONAL
GSTIN : 07AAAFM7234J1Z9
Delhi

To

NAB INDIA CENTRE FOR BLIND WOMEN AND DISABILITY STUDIES
GSTIN : 07AACTN6668F1ZA
Delhi

Dispatch From

WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,,
KHERA ROAD, DELHI-110036
Delhi Delhi 110036

Ship To

L-25, HAUZ KHAS ENCLAVE, NEW DELHI,, SOUTH WEST
DELHI:-110016
DELHI Delhi 110016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84172000	ALFA GAS OVEN MODEL FORNO LINEA MODERNO 2 PIZZE-RED & ALFA GAS OVEN MODEL FORNO LINEA MODERNO 2 PIZZE-RED	1 PCS	1,67,450.00	9+9
76151030	PIZZA PEEL & PIZZA PEEL	1 PCS	1,100.00	9+9

Tot. Taxable Amt : 1,68,550.00 Other Amt : Total Inv Amt : 1,98,890.00
CGST Amt : 15,170.00 SGST Amt : 15,170.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

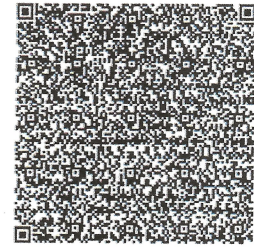
5. Vehicle Details

Vehicle No. : DL51GD7941 From : Delhi CEWB No.:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24e4ecbc14d4f4aa1ca212f47a486a6da38e281d8b-6f5f5831809fb111cdc6a0
 Ack No. : 172414590757143
 Ack Date : 13-Mar-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 MSME NO.UDYAM-DL-01-0005154 (MICRO)
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Invoice No.	e-Way Bill No.	Dated
TIMI2324D4244	711412423229	13-Mar-24
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	
Terms of Delivery		

Consignee (Ship to)
NAB INDIA CENTRE FOR BLIND WOMEN AND DISABILITY STUDIES
 L-25, HAUZ KHAS ENCLAVE, NEW DELHI,
 SOUTH WEST DELHI:-110016
 GSTIN/UIN : 07AACTN6668F1ZA
 PAN/IT No : AACTN6668F
 State Name : Delhi, Code : 07
 Buyer (Bill to)
NAB INDIA CENTRE FOR BLIND WOMEN AND DISABILITY STUDIES
 L-25, HAUZ KHAS ENCLAVE, NEW DELHI,
 SOUTH WEST DELHI:-110016
 GSTIN/UIN : 07AACTN6668F1ZA
 PAN/IT No : AACTN6668F
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALFA GAS OVEN MODEL FORNO LINEA MODERNO 2 PIZZE-RED S.NO:-M2G300707233014	84172000	1 PCS.	1,67,450.00	PCS.	1,67,450.00
2	PIZZA PEEL	76151030	1 PCS.	1,100.00	PCS.	1,100.00
						1,68,550.00
	CGST OUTPUT A/C					15,170.00
	SGST OUTPUT A/C					15,170.00
	Total		2 PCS.			₹ 1,98,890.00

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National Association for the Blind India
 Centre for Blind Women
 L-25, Hauz Khas Enclave, New Delhi - 110016
 Ph : 011-41656266, 28852589

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84172000	1,67,450.00	9%	15,071.00	9%	15,071.00	30,142.00
76151030	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,68,550.00		15,170.00		15,170.00	30,340.00

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

Company's PAN : AAAFM7234J

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Interest @2% per month will be charged on delayed payments.
- 3) All disputes subject to Delhi Jurisdiction
- 4) MSME/UDYAM No.UDYAM-DL-01-0005154

Company's Bank Details

A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005683
 Branch & IFS Code: DARYAGANJ & IOBA0000017

for MITTAL INTERNATIONAL

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Mohammad Aslam Furnitures

Address: - Four Points by Sheraton, Rajokri, New Delhi - 110038

DATE: FEB 08, 2024

TO,

NAB India Centre for Blind Women & Disability Studies
L-25, Hauz Khas Enclave,
New Delhi - 110016

SL. NO.	DESCRIPTION	QTY	RATE	AMOUNT
01	Chairs	4	2000	8000
02	Tables	2	2250	4500
	Total		12500	

Amount (in words): Twelve Thousand Five Hundred Only

Name – Nadeem & Aslam

Mobile – 8755201055

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NAB INDIA CENTER
FOR BLIND WOMEN AND DISABILITY STUDIES

Shahin
Authorized Signatory

National Association for the Blind India
Centre for Blind Women
L-25, Hauz Khas Enclave, New Delhi - 110016
Ph : 011-41656266, 26852589

असलम
(Aslam)

Bill/CASH MEMO

Ranjeet Sharma Carpenter

Gali No-8/A, H.No - B-56 G-Block Sangam Vihar Ratiya Marg,
New Delhi - 110080

Mob. : 9958034762, 8375916080

S. No.

001

E-mail :- ranjeetsharma99099@gmail.com

Date: 22/02/2024

M/s NAB India Centre for Blind Women & Disability Studies

L-25, Hauz Khas Enclave, New Delhi - 110016

S. No.	Model No.	Qty.	Rate	Amount	
				Rs.	P.
①	HDMR Ply Board (8x4)	2 pcs	3000	6000	00
②	Kabze	14 pcs	100	1400	00
③	Handle	7 pcs	50	350	00
④	Screw 1inch	100 pcs	1	100	00
⑤	Screw 2inch	100 pcs	2	200	00
⑥	Screw 1.50 inch	200 pcs	1.75	350	00
⑦	Screw 0.75 inch	100 pcs	0.50	50	00
⑧	HDMR Ply Board (8x4)	1 pc	3000	3000	00
⑨	MP lock	2 pcs	100	200	00
⑩	Table Paaya	2 pcs	200	400	00
⑪	L Patti	6 pcs	8.33	50	00
⑫	Labour Charges			8000	00
	Total Charges			20,100	00
	Discount			600	00
				TOTAL	19,500

National Association for the Blind India
Centre for Blind Women
L-25, Hauz Khas Enclave, New Delhi - 110016
Ph : 011-41656266, 26852589

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E. & O.E.

NAB INDIA CENTER
FOR BLIND WOMEN AND DISABILITY STUDIES

For Ranjeet Sharma Carpenter

Ranjeet Sharma
Authorised Signatory



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Wizqart Private Limited
* J/7, ANSA INDUSTRIAL ESTATE, SAKI VIHAR
ROAD, SAKINAKA, MUMBAI, Mumbai Suburban
MUMBAI, MAHARASHTRA, 400072
IN

Billing Address :
Sandeep Sodhi
L25, Hauz Khas enclave
NEW DELHI, DELHI, 110016
IN
State/UT Code: 07

PAN No: AACCW2854K
GST Registration No: 27AACCW2854K1ZZ

Shipping Address :
Sandeep Sodhi
Nab India Centre for Blind women
L 25 Huaz Khas Enclave
NEW DELHI, DELHI, 110016
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-8138803-2075543
Order Date: 26.03.2024

Invoice Number : IN-51408
Invoice Details : MH-131563823-2324
Invoice Date : 26.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Spurgehom 6FT Single Panel Rolling Room Divider, Partition Privacy Screens with Smooth Wheel, Freestanding Fabric Room Panel, Portable Wall Divider for Office, Room, Restaurant, Hospital (Beige) B09YH95QXP (451521407)	₹12,597.47	3	₹37,792.41	18%	IGST	₹6,802.65	₹44,595.06
TOTAL:							₹6,802.65	₹44,595.06

Amount in Words:

Forty-four Thousand Five Hundred Ninety-five Point Zero Six only

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For Wizqart Private Limited:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1WLbA3M7lqv8M4Gglazy	Date & Time: 26/03/2024, 14:40:37 hrs	Invoice Value: 44,595.06	Mode of Payment: Credit Card
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Wizqart Private Limited
* J/7, ANSA INDUSTRIAL ESTATE, SAKI VIHAR
ROAD, SAKINAKA, MUMBAI, Mumbai Suburban
MUMBAI, MAHARASHTRA, 400072
IN

Billing Address :

Sandeep Sodhi
L25, Hauz Khas enclave
NEW DELHI, DELHI, 110016
IN
State/UT Code: 07

PAN No: AACCW2854K

GST Registration No: 27AACCW2854K1ZZ

Shipping Address :

Sandeep Sodhi
Nab India Centre for Blind women
L 25 Huaz Khas Enclave
NEW DELHI, DELHI, 110016
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-48786

Invoice Details : MH-131563823-2324

Invoice Date : 14.03.2024

Order Number: 404-9640812-1197133

Order Date: 13.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Spurgehom 6FT Single Panel Rolling Room Divider, Partition Privacy Screens with Smooth Wheel, Freestanding Fabric Room Panel, Portable Wall Divider for Office, Room, Restaurant, Hospital (Beige) B09YH95QXP (451521407)	₹12,479.47	1	₹12,479.47	18%	IGST	₹2,246.31	₹14,725.78
TOTAL:							₹2,246.31	₹14,725.78

Amount in Words:

Fourteen Thousand Seven Hundred Twenty-five Point Seven Eight only

For Wizqart Private Limited:

PAID

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1q6U73SyRSMgn6MwQ4FT	Date & Time: 13/03/2024, 23:57:36 hrs	Invoice Value: 14,725.78	Mode of Payment: Credit Card
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Tax Invoice

DS Consultants B-140, First Floor, Freedom Fighter Enclave Neb Sarai, New Delhi GSTIN/UIN: 07AJDPS3439D2Z9 State Name : Delhi, Code : 07 E-Mail : dsconsultantsturnkeyprojects@gmail.com	Invoice No.	Dated
	6	01-May-2024
	Delivery Note	Mode/Terms of Payment
Buyer NAB India Centre for Blind Women and Disability Studies L-25, Hauzkhas Enclave, New Delhi - 110016 GSTIN/UIN: 07AACTN6668F1ZA State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description	HSN/SAC	Quantity	Rate	Units	Amount
1	Physio Hi low Treatment couch Three section Electric Dimensions- length- 72" width -24" Height adjustment- 20" to 36" with 18" head section adjustable Model- 235	940290	1	48990		48990.00
2	Physio Hi low Treatment couch Two section Electric Dimensions- length- 72" width -24" Height adjustment- 20" to 36" with 18" head section adjustable Model- 230	940290	1	34900		34900.00
	Taxable Amount					79890.00
				9 %		7190.10
				9 %		7190.10
	Round Off					0.80
	Total					₹ 94271.00

Amount Chargeable (in words) **INR Ninety Four thousand Two Hundred Seventy One only** E & O E

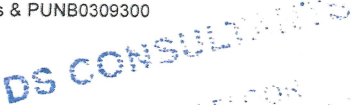
HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
940290	79890.00	CGST @ 9%	7190.10	7190.10
		SGST @ 9%	7190.10	7190.10
Total	79890.00		14380.20	14380.20

Tax Amount (in words) : **INR Forteen Thousand Three Hundred Eight and Paise Twenty only**

PAN : AJDPS3439D Declaration We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.	for DS Consultants Bank Details: Bank Name : Punjab National Bank A/c No. : 3093002103009420 Branch & IFS Code : Hauzkhas & PUNB0309300 Type : Current Authorised Signatory :
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SUBJECT TO DELHI JURISDICTION

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 FREEDOM FIGHTER ENCLAVE
 NEB SARAI
 NEW DELHI

PAID