

Compliance Report

As per

Hon'ble National Green Tribunal

(Order dated 29th May, 2023)

IN THE MATTER OF

Ramkesh & Others

V/s

State of Haryana

IN

Original Application No.

322/2023

Compliance Report of Hon'ble NGT order dated 29.05.2023 in the matter of Ramkesh & Others V/s State of Haryana OA No. 322/2023

1. Background:-

The grievance is there is Residence Welfare Association Global Heights, Dhunela, Sector 33, Sohna, District Gurugram which residential colony meant for poor people where in affordable Housing Projects were developed and most of the residents are from economic weaker section. A sewage treatment plant has been constructed thereat but neither managed properly and not working at all causing huge pollution in the area.

Hon'ble National Green Tribunal vide order dated 29.05.2023 has directed as follows:-

.... In our view the issue raised in the application, at the first instance, can be looked into by the local authorities and for the purpose whereof, we constitute a joint Committee comprising State PCB and District Magistrate, Gurugram who shall visit the site, collect relevant information, if find the complaint to be correct, would take appropriate remedial and preventive action with reference to current status of disposal of sewage and the assessment of compensation, if necessary on the defaulters within two months. State PCB shall be the nodal agency for coordination and compliance of this order. A copy of action taken report shall be filed by the said Committee before Registrar General of this Tribunal by e-mail at judicial-ngt@gov.in preferably in the form of searchable PDF/ OCR Support PDF and not in the form of Image PDF, who shall, if finds necessary any further order, place the matter before the Bench.

2. Compliance of Hon'ble National Green Tribunal directions:-

In compliance of Hon'ble NGT directions issued vide order dated 29.05.2023, a committee of following officers was constituted to ascertain facts and furnish a factual action taken report:-

Sr. No.	Name of Officer & Designation	Deptt.
1.	Sh. Hitesh Kumar Meena, IAS, Additional Deputy Commissioner, Gurugram	Representative of Deputy Commissioner, Gurugram
2.	Sh. Aparnesh Kumar, Scientist B, Gurugram Region (N)	HSPCB

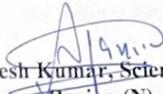
Observations and Findings:-

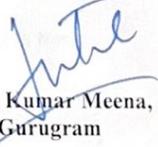
Said unit was inspected on 23.01.2023 by Sh. Manish Yadav, AEE, Nuh Region deputed by Head Office, Panchkula for surprise inspection drive and during inspection following deficiencies were found:-

1. STP (750 KLD) was not found working satisfactory and physical appearance for color (Turbid) & odour (Bad) observed.
2. STP (400 KLD) was not working.

Further, effluent sample was collected from inlet & outlet of STP and as per analysis report vide No. 1788 dated 31.01.2023 issued by Board Analyst, Faridabad, parameters were exceeding the prescribed limits. Accordingly, Show Cause Notice was issued to the unit vide this office letter dated 23.01.2023. Unit had submitted reply of Show Cause Notice vide letter dated 28.02.2023, accordingly, permission for re-sampling was sent to H.Q on 17.03.2023 through General Inspection Module and resampling received from H.Q on 16.06.2023. In between NGT order dated 29.05.2023 titled as Ramkesh & Others Versus State of Haryana received through email 21.06.2023 from NGT Cell, HSPCB. Accordingly, joint committee was made of Sh. Hitesh Kumar Meena, IAS, Additional Deputy Commissioner, Gurugram & Sh. Aparnesh Kumar, Scientist B HSPCB, Gurugram Region (N) nominee of DC, Gurugram & HSPCB. Joint Committee has visited the site on 01.08.2023 alongwith Regional Officer, Gurugram Region (N) and water sample was collected from inlet & outlet of STP of the said unit and as per analysis report (**Annexure-1**), parameters found within prescribed limits. Further, unit has modified the STP. Copy of scheme of STP of modification alongwith photographs is attached as **Annexure-2**. Further, case for imposition of Environmental Compensation of Rs. Rs. 1387500/- has already been recommended to Head Office vide this office letter dated 22.08.2023.

The report is being submitted in light of order of Hon'ble Tribunal, please.


Aparnesh Kumar, Scientist B
Gurugram Region (N)


Hitesh Kumar Meena, IAS
ADC, Gurugram



FORM J
(See Rule 20)

Report No.:-862

Dated - August 08, 2023

I, hereby, certify that I Narender Hooda as Board Analyst, duly appointed under sub section (3) of section 53 of Water (Prevention and control of Pollution) Act, 1974(6 of 1974) received on the 02nd day of August, 2023 from Sh. Hitesh Meena, ADC, Sh. Kuldeep Singh, RO, Sh. Aparnesh Kumar, Sc-'B', a sample of liquid domestic effluent of M/s Breeze Builders and Developers (P) Ltd., Mod & Exp. of affordable group housing colony at Village-Dhunjhela, Gurgaon, collected on 01.08.2023 from the Inlet & Outlet of STP for analysis. The Sample was in a condition fit for analysis reported below:-

I further certify that I have analyzed the afore-mentioned sample on 02/08/2023 to 08/08/2023 and declare the result of analysis to be as follow:-

Sr. No.	Parameter	Inlet of STP	Outlet of STP	Prescribed Limits	Method of Testing
1.	Colour	Blackish	Almost Colorless	----	As per relevant parts of IS:3025 (Part-I) 1987 & relevant parts and Standard Methods for the Examination of water and waste water APHA(24 th edition) 2023
2.	Odour	Bad	Odourless	---	
3.	pH Value	6.1	7.5	----	
4.	Conductivity μ S/cm	5420	1690	----	
5.	Total Suspended Solids mg/l	286	18	20	
6.	B.O.D.(3 Days at 27 ^o C) mg/l	110	9	10	
7.	Chemical Oxygen Demand mg/l	444.8	42.2	50	
8.	Oil & Grease mg/l	7.2	BDL	10	

The condition of the seals, fastening and container on receipt was as follow:

Container had its seals found intact in order; slip on the container had the signature of the representative of the industry and the board representative.

Signed this on **08th day of August, 2023**

Haryana State Pollution Control Board Laboratory,
Sector-16 A, Faridabad

N Hooda
Board Analyst

To

The Member Secretary, HSPCB, Panchkula/ Regional Office, HSPCB, Gurgaon North

Endst. No. HSPCB/LAB/F/2023/ 5103-5104

Dated: 08/08/2023

This test report relate only to the particular sample submitted for testing

o/c

MODIFICATION REPORT OF STP

This is in reference to HSPCB team visit held in January-2023 to our project Global Heights at Sec-33 Sohna being developed by Breez Builders & Developers Pvt. Ltd and reports of sampling were not found satisfactory.

On account of that modification works have been carried out which costed around 37.5 lakhs in total.

The detail of work done is described as under:-

1. **Diffusers/ Fitting connection:-** 14,22,490/-
2. **Air Blower & Media:-** 5,99,440/-
3. **UV System:-** 1,77,700/-
4. **Panel Modification:-** 1,34,954+45,587= 1,80,541/-
5. **Ventilation fan system:-** 35,400/-
6. **Cleaning:-** 2,09,804+10,20,850= 12,30,654/-
7. **Dozing Pump:-** 29,280/-
8. **PH Meter :-** 19000/-
9. **Misc (Fitting & Repair):-** 21,340+3410+29,653= 54,403/-

1. **Diffusers & Fitting connection:** - The number of diffuser have been increased and some faulty replaced to increase oxygen level for better bacteria growth.
2. **Air blower & Media replacement (MGF):**- To increase air flow new blowers installed and media replaced (MGF) as standard maintenance process done at every six month to control odour and enhanced filtration.
3. **UV System:**- As per latest guidelines UV system has been installed for disinfection.
4. **Panel Modification:**- For better operation & automation modification in electrical panels done.
5. **Ventilation Fan:**- For fresh air flow in the plant & to eliminate odour & humidity bigger ventilation fan system has been installed.
6. **Cleaning of plant:**- For all the modification process and better operation environment full plant cleaning process carried out.
7. **Dozing Pumps:**- The dozing pumps have been replaced for better operations.
8. **PH Meter:**- PH meters installed for PH monitoring to enhance water filtration levels.

ORIGINAL / DUPLICATE / TRIPLATE

TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

OFFICE - B - 96, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
WORKS - 44.5 KM STONE, VILLAGE - SIKRI, DELHI - MATHURA HIGHWAY, FARIDABAD
PH. 0129 - 2427335, 4039167. M.: 9811209167. Email- entsorga55@rediffmail.com, www.entsorg.org

GSTIN NO.- 06AMYPK7575LIZZ

INVOICE NO.-2023-24/ 22 DATE - 18.05.2023

Details of Receiver (Billed To)

Name Breez Builders & Developers Pvt. Ltd.

Purchase Order No.- GH33RC/23-24/02
Purchase Order Date - 27.04.2023Address P- 903-905, C-wing, JMD Megapolis, Sohna
Road, Sector - 48, GurugramTransportation Mode - By Canter
Vehicle No. - HR38-V-7609
Date & Time of Supply - 18.05.2023
Place of Supply - Faridabad

State Haryana - 122004

State Code 06

GSTIN 06AAECB8383N1Z4

E-way Bill No.- 3816 0189 8671

Details of Consignee (Shipped To)

Address GLOBAL HEIGHTS
Sector - 33, Thakur Wara, Sohna - 122103

Tax Payable on Reverse Charge : YES / NO

State Haryana

State Code 06

GSTIN 06AAECB8383N1Z4

NO

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Supply of STP System maintenance & upkeepment components as per decided BOQ along with all accessories as per your order. (Packaging List Attached)	84212110	1	Set	12,00,000/-	12,00,000.00
TOTAL						12,00,000.00

Breez Builders & Developers (P) Ltd.
Global Heights Sohna
Gate Entry No. 108
Date 18/05/23 Time 19:50
[Signature]

Total Invoice Value (in figure) Rupees ... 14,22,490/-Total Invoice Value (in words) Rupees Fourteen Lakhs TwentyTwo Thousand Four Hundred Ninety Only

Amount of Tax subject to Reverse Charge Rs.

Certified that the particulars given above are true and correct.

Subject to Faridabad Jurisdiction

Freight 5,500.00

Taxable Value 12,05,500.00

SGST @ 9% 1,08,495.00

CGST @ 9% 1,08,495.00

IGST @ 18% -----

Other Charges -----

Total Invoice Value 14,22,490.00

For ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

[Signature]
26/5/23

Auth. Sign
AUTHORIZED SIGNATORY



PACKAGING LIST OF S.T.P. SYSTEM COMPONENTS

①

CLIENT **BREEZ BUILDERS & DEVELOPERS PVT. LTD.**
ADDRESS **GLOBAL HEIGHTS, Sector - 33, Sohna (Haryana)**
REF. **INVOICE NO. 2023-24 / 22 DATED 18.05.2023**

S. No.	Particulars / Items	Quantity
✓ 1	Air Diffusion System	1 Set
✓ 1a.	Coarse Bubble Diffusers	40 Nos.
✓ 1b.	Fine Bubble Diffusers	20 Nos.
✓ 2	Disinfectant System	2 Nos.
✓ 2a.	Dosing Pumps - 10 LPH	4 Nos.
✓ 2b.	Dosing Tanks - 100 Lts.	4 Nos.
✓ 3	Online Flow Indicator (10000 - 20000 Lts.)	3 Nos. (kota meter)
✓ 4	Interconnection Pipes & Fittings	1 Lot
✓ i)	6" MS Pipe	6 Ft.
✓ ii)	6" MS Tikki	2 Pcs.
✓ iii)	4" MS Flange	6 Pcs.
✓ iv)	3" MS Pipe	60 Ft.
✓ v)	3" MS Elbow	2 Pcs
✓ vi)	3" MS Flange	6 Pcs.
✓ vii)	3" MS Tikki	3 Pcs.
✓ viii)	2" MS Pipe	370 Ft.
✓ ix)	2" MS Elbow	24 Pcs.
✓ x)	2" MS Flange	40 Pcs.
✓ xi)	2" MS Tikki	14 Pcs.
✓ xii)	2" Butterfly Valve	9 Pcs.
✓ xiii)	2" x 1.5" MS Reducer	8 Pcs.
✓ xiv)	2.5" x 2" MS Reducer	6 Pcs.
✓ xv)	1.5" MS Pipe	200 Ft.
✓ xvi)	1.5" MS Elbow	20 Pcs.
✓ xvii)	1.5" MS Flange	40 Pcs.
✓ xviii)	1.5" Butterfly Valve	10 Pcs.
✓ xix)	1.5" MS Tikki	6 Pcs.
✓ xx)	1" MS Socket	40 Pcs.
✓ xxii)	3/4" MS Pipe	20 Ft.
✓ xxiii)	3/4" MS Elbow	20 Pcs.
✓ xxiv)	3/4" MS Socket	22 Pcs.
✓ xxv)	3/4" Ball Valve (Brass)	2 Pcs.
✓ xxvi)	2.5" UPVC Flange	4 Pcs.
✓ xxvii)	2.5" UPVC Socket	6 Pcs.
✓ xxviii)	2.5" x 2" UPVC Bush	4 Pcs.
✓ xxix)	2" UPVC Pipe	30 Ft.
✓ xxx)	2" UPVC Elbow	4 Pcs.
✓ xxxi)	2" UPVC Flange	4 Pcs.
✓ xxxii)	2" UPVC Socket	4 Nos.
✓ xxxiii)	2" UPVC Union	2 Pcs.
✓ xxxiii)	Solvent - 250ml	1 Pcs.

Please receive all the above material of S.T.P. System, If any items will be misplaced from your site, we will not be responsible for that and we will not supply the misplaced material again.

Auth. Sign. 
ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION



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18/05/23
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19:50

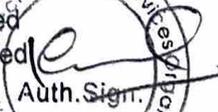
PACKAGING LIST OF S.T.P. SYSTEM COMPONENTS

①

CLIENT **BREEZ BUILDERS & DEVELOPERS PVT. LTD.**
 ADDRESS **GLOBAL HEIGHTS, Sector - 33, Sohna (Haryana)**
 REF. **INVOICE NO. 2023-24 / 22 DATED 18.05.2023**

S. No.	Particulars / Items	Quantity
1	Other Installation / Erection Materials	1 Lot
✓ a.	MS Angle 40mm x 5mm	40 Ft.
✓ b.	Welding Rod	8 Packet
✓ c.	Cutting Wheel (Dewalt) - 4"	60 Pcs.
✓ d.	Buffing Wheel - 4"	8 Pcs.
✓ e.	Rubber Packing (1500 x 1000 x 4mm)	1 Pcs.
✓ f.	Rubber Packing (for Filter) - 50x10mm	12 Mts.
✓ g.	Fevibond - 200 Gms	1 Pcs.
✓ h.	3" U Clamp (Nut Bolt type)	6 Pcs.
✓ i.	2" U Clamp (Nut Bolt type)	10 Pcs.
✓ j.	Fastner (Bolt type) - 10mm	40 Pcs.
✓ k.	Fastner Bit - 16mm	1 Pcs.
✓ l.	Nut Bolts 5" x 3"	100 Pcs.
✓ m.	Nut Bolts 5" x 2.5"	65 Pcs.
✓ n.	Nut Bolts 4" x 3"	110 Pcs.
✓ o.	Nut Bolts 4" x 2"	100 Pcs.
✓ p.	Nut Bolts 4" x 2" (For Blower)	12 Pcs.
✓ q.	Washers 5"	80 Pcs.
✓ r.	Nylone Rope - 12mm	20 Ft.
✓ s.	Dhaga	1 Pkt.
✓ t.	Teflone Tape	10 Pcs.
2	Painting Material	Lot
✓ a.	Mint Green Paint	4 Lts.
✓ b.	Red Oxide Paint	4 Lts.
✓ c.	Black Paint	4 Lts.
✓ d.	Yellow Paint	2 Lts.
✓ e.	Thinner	8 Lts. (5 Ltr)
✓ f.	Old Dhoti	10 Pcs.
✓ g.	Brush 3"	2 Pcs.
3	Welding Machines & other Tools	1 Set (Welding machine SPTM)

Please receive all the above material of S.T.P. System, If any items will be misplaced from your site, we will not be responsible for that and we will not supply the misplaced material again.

Auth. Sign. 
 ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION



108
 18/05/23 19:50


TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

ORIGINAL / DUPLICATE / TRIPLATE

ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

OFFICE - B - 96, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
WORKS - 44.5 KM STONE, VILLAGE - SIKRI, DELHI - MATHURA HIGHWAY, FARIDABAD
PH. 0129 - 2427335, 4039167, M.: 9811209167, Email- entsorga55@rediffmail.com, www.entsorg.org

GSTIN NO.- 06AMYPK7575L1ZZ

Details of Receiver (Billed To)

Name **Breez Builders & Developers Pvt. Ltd.**

Address **P- 903-905, C-wing, JMD Megapolis, Sohna Road, Sector - 48, Gurugram**

State **Haryana - 122004**

State Code **06**

GSTIN **06AAECB8383N1Z4**

INVOICE NO.-2023-24/ 26

DATE - 25.05.2023

Purchase Order No.- GH33RC/23-24/02

Purchase Order Date - 27.04.2023

Transportation Mode - By Canter

Vehicle No. - HR38-AC-1855

Date & Time of Supply - 25.05.2023

Place of Supply - Faridabad

E-way Bill No.- 3716 0496 3027

Details of Consignee (Shipped To)

Address **GLOBAL HEIGHTS**
Sector - 33, Thakur Wara, Sohna - 122103

State **Haryana**

State Code **06**

GSTIN **06AAECB8383N1Z4**

Tax Payable on Reverse Charge : YES / NO

NO

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Supply of STP System maintenance & upkeepment components (like as Root. Blowers with motors / MBBR Media / Filtration Media etc.) as per decided BOQ along with all accessories as per your order. (Packaging List Attached)	84212110	1	Set	5,00,000/-	5,00,000.00
TOTAL						5,00,000.00

Total Invoice Value (in figure) Rupees ... **5,99,440/-**

Total Invoice Value (in words) Rupees **Five Lakhs Ninety Nine Thousand Four Hundred Forty Only**

Amount of Tax subject to Reverse Charge Rs.

Certified that the particulars given above are true and correct.
Subject to Faridabad Jurisdiction

Freight	8,000.00
Taxable Value	5,08,000.00
SGST @ 9%	45,720.00
CGST @ 9%	45,720.00
IGST @ 18%	-----
Other Charges	-----
Total Invoice Value	5,99,440.00

For **ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION**

Breez Builders & Developers (P) Ltd.

Global Heights, Sohna

Gate Entry No **113**

Date **25/05/23** Time **16:10**

AUTHORIZED SIGNATORY



ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION
B - 96, 2nd Floor, Nehru Ground, N.I.T. Faridabad (Haryana)

PACKAGING LIST OF S.T.P. SYSTEM COMPONENTS

CLIENT BREEZ BUILDERS & DEVELOPERS PVT. LTD.
ADDRESS GLOBAL HEIGHTS, Sector - 33, Sohna (Haryana)
REF. INVOICE NO. 2023-24 / 26 DATED 25.05.2023

2

S. No.	Particulars / Items	Quantity
1	Bio Reactor / Aeration MBBR	1 Set
a.	MBBR Media	150 M3 (Dry)
2	Air Blower (For Grey Water)	2 Set
a.	Twinlobe Rotatory Blower	2 Nos.
b.	Electric Motor - 15.0 HP	2 Nos.
3	Sand Media (for Dual Media Filter)	5 Ton
4	Activated Carbon Media (for Carbon Filter)	1000 Kg (Empty Weight)
5	Interconnection Pipes & Fittings	1 Lot
i)	2.5" MS Flange	6 Nos.
ii)	2.5" x 2" MS Reducer	4 Nos.
iii)	2.5" UPVC Flange	3 Nos.
iv)	2.5" x 2" UPVC Bush	3 Nos.
v)	2.5" UPVC Socket	3 Nos.
vi)	Nut Bolts 4" x 2.5"	32 Pcs.
vii)	Washers 4"	64 Pcs.
viii)	Drill Bit 16mm	1 Nos.

Please receive all the above material of S.T.P. System, If any items will be misplaced from your site, we will not be responsible for that and we will not supply the misplaced material again.



Breez Builders & Developers (P) Ltd.

Global Heights, Sohna

Gate Entry No. 113

Date 25/05/23 Time 16:16

Signature

3

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLATE

(FORM GST INV-1) (SEE RULE-1)

ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

OFFICE - B - 96, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
 WORKS - 44.5 KM STONE, VILLAGE - SIKRI, DELHI - MATHURA HIGHWAY, FARIDABAD
 PH. 0129 - 2427335, 4039167, M.: 9811209167, Email- entsorga55@rediffmail.com, www.entsorg.org

GSTIN NO.- 06AMYPK7575L1ZZ

Details of Receiver (Billed To)

Name **Breez Builders & Developers Pvt. Ltd.**
 Address P- 903-905, C-wing, JMD Megapolis, Sohna Road, Sector - 48, Gurugram
 State Haryana - 122004
 State Code 06
 GSTIN 06AAECB8383N1Z4

INVOICE NO.-2023-24/ 49 DATE - 28.07.2023

Purchase Order No.- telephonically

Purchase Order Date - 26.07.2023

Transportation Mode - By Client

Vehicle No. - HR72-F-3013

Date & Time of Supply - 28.07.2023

Place of Supply - Faridabad

E-way Bill No.- 3116 3373 2614

Details of Consignee (Shipped To)

Address GLOBAL HEIGHTS
 Sector - 33, Dulena, Sohna - 122103
 State Haryana
 State Code 06
 GSTIN 06AAECB8383N1Z4

Tax Payable on Reverse Charge : YES / NO

NO

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	UV SYSTEMS - 30 M3/HR.	84212110	2	Nos.	75,000/-	1,50,000.00
TOTAL						1,50,000.00

Breez Builders & Developers (P) Ltd.

Global Heights, Sohna

Gate Entry No. 19

Date: 28/7/23 Time 17:41

Total Invoice Value (in figure) Rupees ... 1,77,700/-Total Invoice Value (in words) Rupees One Lakh Seventy Seven thousand Seven Hundred Only

Amount of Tax subject to Reverse Charge Rs.

I certify that the particulars given above are true and correct.

Subject to Faridabad Jurisdiction

Freight -----

Taxable Value 1,50,000.00

SGST @ 9% 13,500.00

CGST @ 9% 13,500.00

IGST @ 18% -----

Other Charges -----

Total Invoice Value 1,77,700.00

For ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

AUTHORIZED SIGNATORY



GSTIN : 07EURPK7673E1Z0

Duplicate Copy

TAX INVOICE

SHUBH ELECTRICALS SUPPLY

Shop No.398,Block-F,Gali No.5,West, Karawal Nagar,Delhi-110094
Tel. : 9654474296/7011180538 email : shubhelectricalssuppli@gmail.com

(4)

Invoice No. : SES/2023-24/72
Dated : 16-06-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SANDHU HARYANA
Vehicle No. :
Station : SOHNA
E-Way Bill No. : 701346466834

Billed to :
BREEZ BUILDERS & DEVELOPERS PVT. LTD
UNIT NO. P-903,904 AND 905, C - WING
9 TH FLOOR, JMD MAGAPOLIS
SECTOR 48 SOHNA ROAD, Haryana, 122018

Shipped to :
BREEZ BUILDERS & DEVELOPERS PVT. LTD
SITE-GLOBAL HEIGHTS, SECTOR-33
NEAR-DHUNELA VILLAGE, SOHNA
Haryana,

GSTIN / UIN : 06AAECB8383N1Z4

GSTIN / UIN : 06AAECB8383N1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CONTACTOR 9Amp. (Make- L&T)	8536	10.00	Pcs.	539.00	5,390.00
2.	CONTACTOR 12Amp.	8536	6.00	Pcs.	621.50	3,729.00
3.	CONTACTOR 18Amp.	8536	2.00	Pcs.	737.50	1,475.00
4.	CONTACTOR 25Amp.	8536	2.00	Pcs.	870.00	1,740.00
5.	CONTACTOR 50Amp.	8536	2.00	Pcs.	3,825.90	7,651.80
6.	RELAY 1.4-2.3	8536	6.00	Pcs.	932.50	5,595.00
7.	RELAY 4.5-7.5	8536	4.00	Pcs.	932.50	3,730.00
8.	RELAY 6.0-10	8536	4.00	Pcs.	932.50	3,730.00
9.	RELAY 9.0-15	8536	4.00	Pcs.	940.00	3,760.00
10.	RELAY 14-23	8536	2.00	Pcs.	1,022.70	2,045.40
Totals c/o			42.00	Pcs.		38,846.20

Bank Details : BANK:INDUSIND BANK, A/C NO-201002103090, IFSC CODE:INDB0000372
BRANCH NAME: CHANDNI CHOWK DELHI-110006

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for SHUBH ELECTRICALS SUPPLY

Authorised Signatory



Vishu Kumar

N : 07EURPK7673E1Z0

TAX INVOICE

SHUBH ELECTRICALS SUPPLY

Shop No.398,Block-F,Gali No.5,West, Karawal Nagar,Delhi-110094
Tel. : 9654474296/7011180538 email : shubhelectricalssuppli@gmail.com

④

Invoice No. : SES/2023-24/72
Dated : 16-06-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SANDHU HARYANA
Vehicle No. :
Station : SOHNA
E-Way Bill No. : 701346466834

Billed to :

BREEZ BUILDERS & DEVELOPERS PVT. LTD
UNIT NO. P-903,904 AND 905, C - WING
9 TH FLOOR, JMD MAGAPOLIS
SECTOR 48 SOHNA ROAD, Haryana, 122018

Shipped to :

BREEZ BUILDERS & DEVELOPERS PVT. LTD
SITE-GLOBAL HEIGHTS, SECTOR-33
NEAR-DHUNELA VILLAGE, SOHNA
Haryana,

GSTIN / UIN : 06AAECB8383N1Z4

GSTIN / UIN : 06AAECB8383N1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
						38,846.20
11.	RELAY 24-40	8536	42.00	Pcs.	1,580.50	3,161.00
12.	TIMER . SD 2STO	8536	2.00	Pcs.	845.00	1,690.00
13.	TIMER . SD 12STO	8536	2.00	Pcs.	1,100.00	2,200.00
14.	MCCB 320Amp. 4p	8536	1.00	Pcs.	14,812.50	14,812.50
15.	MCB 8536 63Amp. 4p	85369090	1.00	Pcs.	1,055.00	1,055.00
16.	MCB 8536 63Amp. 3p	85369090	1.00	Pcs.	853.20	853.20
17.	CABLE 1.5sq Mm 3c CU/Fix.	85446090	300.00	Metre	42.00	12,600.00
18.	CABLE 2.5sq Mm 3c CU/Fix.	85446090	200.00	Metre	66.00	13,200.00
19.	CABLE 2.5sq Mm 4c CU/Fix.	85446090	100.00	Metre	88.00	8,800.00
20.	CABLE 4sq Mm 3c CU/Fix.	85446090	50.00	Metre	98.00	4,900.00
Totals c/o			701.00	Units		1,02,117.90

Bank Details : BANK:INDUSIND BANK, A/C NO-201002103090, IFSC CODE:INDB0000372
BRANCH NAME: CHANDNI CHOWK DELHI-110006

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SHUBH ELECTRICALS SUPPLY

Authorised Signatory



N : 07EURPK7673E1Z0

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TAX INVOICE

SHUBH ELECTRICALS SUPPLY

Shop No.398,Block-F,Gali No.5,West, Karawal Nagar,Delhi-110094
 Tel. : 9654474296/7011180538 email : shubhelectricalssuppli@gmail.com



Invoice No. : SES/2023-24/72	Transport : SANDHU HARYANA
Dated : 16-06-2023	Vehicle No. :
Place of Supply : Haryana (06)	Station : SOHNA
Reverse Charge : N	E-Way Bill No. : 701346466834
GR/RR No. :	

Billed to : BREEZ BUILDERS & DEVELOPERS PVT. LTD UNIT NO. P-903,904 AND 905, C - WING 9 TH FLOOR, JMD MAGAPOLIS SECTOR 48 SOHNA ROAD, Haryana, 122018	Shipped to : BREEZ BUILDERS & DEVELOPERS PVT. LTD SITE-GLOBAL HEIGHTS, SECTOR-33 NEAR-DHUNELA VILLAGE, SOHNA Haryana,
GSTIN / UIN : 06AAECB8383N1Z4	GSTIN / UIN : 06AAECB8383N1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
21.	CABLE 10sq Mm 3c CU/Flx.	85446090	701.00 50.00	Units Metre	235.00	1,02,117.90 11,750.00
Add : Freight & Forwarding Charges Add : IGST @ 18.00 % Less : Rounded Off (-)						1,13,867.90 500.00 20,586.22 0.12
Grand Total						₹ 1,34,954.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8536	18%	60,976.28	10,975.73	10,975.73
85369090	18%	1,916.58	344.98	344.98
85446090	18%	51,475.04	9,265.51	9,265.51
Total		1,14,367.90	20,586.22	20,586.22

Rupees One Lakh Thirty Four Thousand Nine Hundred Fifty Four Only

Bank Details : BANK:INDUSIND BANK, A/C NO-201002103090, IFSC CODE:INDB0000372
 BRANCH NAME: CHANDNI CHOWK DELHI-110006

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 with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature :
	for SHUBH ELECTRICALS SUPPLY Authorised Signatory

GSTIN : 07EURPK7673E1Z0

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Duplicate Copy

TAX INVOICE

SHUBH ELECTRICALS SUPPLYShop No.398,Block-F,Gali No.5,West, Karawal Nagar,Delhi-110094
Tel. : 9654474296/7011180538 email : shubhelectricalssuppli@gmail.com

9

Invoice No. : SES/2023-24/75
Dated : 20-06-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : SANDHU HARYANA
Vehicle No. :
Station : SECTOR 48 SOHNA ROAD
E-Way Bill No. :**Billed to :**
BREEZ BUILDERS & DEVELOPERS PVT. LTD
UNIT NO. P-903,904 AND 905, C - WING
9 TH FLOOR, JMD MAGAPOLIS
SECTOR 48 SOHNA ROAD, Haryana, 122018**Shipped to :**
BREEZ BUILDERS & DEVELOPERS PVT. LTD
SITE-GLOBAL HEIGHT, SECTOR-33, SOHNA
NEAR-DHUNELA VILLAGE, SOHNA
Haryana, 122018

GSTIN / UIN : 06AAECB8383N1Z4

GSTIN / UIN : 06AAECB8383N1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RELAY MN5 30-50 Make. L&T	8536	2.00	Pcs.	2,530.20	5,060.40
2.	PUSH BUTTON With Element Green +Red Make. L&T	8536	38.00	Pcs.	86.80	3,298.40
3.	CYCLE TIMER 800 XC	8536	4.00	Pcs.	810.00	3,240.00
4.	CABLE 16sq Mm 1c CU/Fix.	85446090	18.00	Metre	135.00	2,430.00
5.	WIRE .75sq Mm 1c COPPER (90 MTR ECH.)	85446090	1.00	ROLL	690.00	690.00
6.	CONTACTOR LC1D32 M7	8536	2.00	Pcs.	2,280.00	4,560.00
7.	PRIVENTER Single Phase Make. L&T	8536	2.00	Pcs.	620.50	1,241.00
8.	LUGS 16mm CU. Ring + Pin	8536	80.00	Pcs.	7.00	560.00
9.	CONTACTOR MNX50 Make. L&T	8536	4.00	Pcs.	3,825.90	15,303.60
10.	TERMINAL BLOCK FTS-2.5P	8536	100.00	Pcs.	6.00	600.00
Totals c/o			251.00	Units		36,983.40

Bank Details : BANK:INDUSIND BANK, A/C NO-201002103090, IFSC CODE:INDB0000372
BRANCH NAME: CHANDNI CHOWK DELHI-110006**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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction

Breez Builders & Developers (P) Ltd.

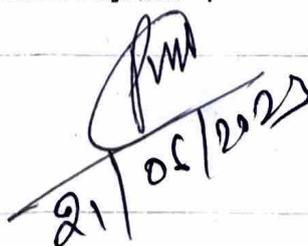
Global Heights, Sohna

Gate Entry No. _____

Date _____

Time _____

Receiver's Signature :



for SHUBH ELECTRICALS SUPPLY

Authorised Signatory



EURPK7673E1Z0

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TAX INVOICE

SHUBH ELECTRICALS SUPPLYShop No.398,Block-F,Gali No.5,West, Karawal Nagar,Delhi-110094
Tel. : 9654474296/7011180538 email : shubhelectricalsuppli@gmail.com

4

Invoice No. : SES/2023-24/75
Dated : 20-06-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : SANDHU HARYANA
Vehicle No. :
Station : SECTOR 48 SOHNA ROAD
E-Way Bill No. :**Billed to :**
BREEZ BUILDERS & DEVELOPERS PVT. LTD
UNIT NO. P-903,904 AND 905, C - WING
9 TH FLOOR, JMD MAGAPOLIS
SECTOR 48 SOHNA ROAD, Haryana, 122018

GSTIN / UIN : 06AAECB8383N1Z4

Shipped to :
BREEZ BUILDERS & DEVELOPERS PVT. LTD
SITE-GLOBAL HEIGHT, SECTOR-33, SOHNA
NEAR-DHUNELA VILLAGE , SOHNA
Haryana, 122018

GSTIN / UIN : 06AAECB8383N1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
11.	TERMINAL BLOCK FTS-50LP	8536	251.00 20.00	Units Pcs.	75.00	36,983.40 1,500.00
Add : Freight & Forwarding Charges Add : IGST @ 18.00 % Less : Rounded Off (-)						38,483.40 150.00 6,954.01 0.41
Grand Total					271.00 Units	₹ 45,587.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8536	18%	35,501.24	6,390.23	6,390.23
85446090	18%	3,132.16	563.78	563.78
Total		38,633.40	6,954.01	6,954.01

Rupees Forty Five Thousand Five Hundred Eighty Seven Only**Bank Details :** BANK:INDUSIND BANK, A/C NO-201002103090, IFSC CODE:INDB0000372
BRANCH NAME: CHANDNI CHOWK DELHI-110006**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.

Breez Builders & Developers (P) Ltd.

Global Heights, Sohna

Gate Entry No. _____

Date _____ Time _____

Signature _____

Receiver's Signature :



21/06/2023

for SHUBH ELECTRICALS SUPPLY

Authorised Signatory





SUPER POWER AND FIRE ENGINEER
 (FORMERLY KNOWN AS SUPER GENSETS)
 3853/1, SHAH GANJ, SHARDHANAND MARG
 G B ROAD DELHI-110006
 GSTIN/UIN : 07ADJPJ5008P1Z8
 State Name : Delhi, Code : 07
 Contact : 011-49856787, 9810025143, 9818913109
 E-Mail : jakson.ckjain@gmail.com
 www.spfe.co.in

Invoice No.	Dated
SG/GST/151	20-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO NO .10	6-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BREEZ BUILDERS & DEVELOPERS PRIVATE LIMITED
 GLOBAL HEIGHTS SECTOR -33, SOHNA NEAR
 DHUNELA VILLAGE, SHONA
 GSTIN/UIN : 06AAECB8383N1Z4
 State Name : Haryana, Code : 06
 Contact : 0124-2659076

Buyer (Bill to)
BREEZ BUILDERS & DEVELOPERS PRIVATE LIMITED
 C - WING, UNIT NO. P-906 904 AND 905, 9 TH
 FLOOR, JMD MAGAPOLIS, SECTOR 48, SOHNA
 ROAD, Gurugram, Haryana, 122018
 GSTIN/UIN : 06AAECB8383N1Z4
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact : 0124-2659076

e-Invoice :
 IRN :
 4eccc008c9330b2fe3659cf3453b972244-
 a9007054b27b5164124e35513bb8ff
 Ack No : 172312976442413
 Ack Date : 20-Jun-23



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FEEDR PILLER Supply of Pressurization Axial Flow Fan 38 " Size (40x40) 4G WITH KIRLOSKAR MAKE MOTOR 5 HP 3 PHASE 1500 RPM @14000 CFM. Aluminium Fan Blade -6 Nos MOTOR SERIAL NO. JEP04/XV-462	8537	1 NOS	30,000.00	NOS		30,000.00
	IGST						5,400.00
	Total		1 NOS				₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8537	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Only

Company's Bank Details
 A/c Holder's Name: SUPER POWER AND FIRE ENGINEER
 Bank Name : HDFC BANK
 A/c No. : 05582560003073
 Branch & IFS Code: 39, Ameri Gate, Delhi & HDFC0000558
 SWIFT Code :

Company's PAN : ADJPJ5008P

Declaration

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

for SUPER POWER AND FIRE ENGINEER

[Signature]
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

196
 20/6/23
 1301m
 Vikram

[Signature]
 20/6/23

ADHANA TRADING CO.

24
⑥

Building Material Supplier & Water Supplier, JCB Earth Movrs, Hydra Etc.
VILL. SAANP KI NANGLI MORE, SOHNA, DISTT. GURUGRAM (HARYANA)

M/S Breez Builders Developers Invoice No. 466 Date 05.06.2023
PVT. LTD. Global Height Sec133 State HR State Code 06
 GSTIN No. _____ P.O No. _____ Date 05.06.23

S. No.	Date	Slip No.	Veh. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	Amount Rs.
01	1-05-23		HR-72 F					
	21-05-23		6532	Safety Tank	9	2402	425	10,29,850/-
			HR-72 E					
			7270					
Breez Builders & Developers (P) Ltd. Global Heights Sec 133 Gate Entry No. <u>01</u> Date <u>06/06/23</u> Time <u>17:00</u> Signature <u>[Signature]</u>								
							Total	10,20,850/-
							CGST@.....%	
							SGST@.....%	
							IGST@.....%	
							GRAND TOTAL	10,20,850/-

Amount in Words Ten Lakh Twenty Thousand
Eight Hundred Fifty Rupees only

E.&O.E.
 All Disputes are subject to Sohna Jurisdiction Only.
 Goods once sold will not be taken back.

For. ADHANA TRADING CO.
Jyotendra Kumar
 Auth. Signatory

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TAX INVOICE
(FORM GST INV-1) (SEE RULE-1)

ORIGINAL / DUPLICATE / TRIPLATE

ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

OFFICE - B - 96, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
WORKS - 44.5 KM STONE, VILLAGE - SIKRI, DELHI - MATHURA HIGHWAY, FARIDABAD
PH. 0129 - 2427335, 4039167, M.: 9811209167, Email- entsorga55@rediffmail.com, www.entsorg.org

GSTIN NO.- 06AMYPK7575L1ZZ

Details of Receiver (Billed To)

Name **Breez Builders & Developers Pvt. Ltd.**
Address P- 903-905, C-wing, JMD Megapolis, Sohna
Road, Sector - 48, Gurugram
State Haryana - 122004
State Code 06
GSTIN 06AAECB8383N1Z4

INVOICE NO.-2023-24/ 46 DATE - 27.07.2023

Purchase Order No.- telephonically
Purchase Order Date - 26.07.2023

Transportation Mode - By Client
Vehicle No. - HR72-F-3013
Date & Time of Supply - 27.07.2023
Place of Supply - Faridabad
E-way Bill No.- N / A

Details of Consignee (Shipped To)

Address GLOBAL HEIGHTS
Sector 33, Thakur Wara, Sohna - 122103
State Haryana
State Code 06
GSTIN 06AAECB8383N1Z4

Tax Payable on Reverse Charge : YES / NO
NO

S. No.	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
1.	Additional components of S.T.P. System (as per verbally ordered) Automatic Dosing Pumps (6 - 10 LPH) Breez Builders & Developers (P) Ltd. Global Heights, Sohna Gate Entry No. <u>16</u> Date <u>27/07/23</u> Time <u>14:40</u> Signature <u>[Signature]</u>	84131191	2	Nos.	14,640/-	29,280.00
TOTAL						29,280.00

Total Invoice Value (in figure) Rupees ... **34,550/-**

Total Invoice Value (in words) Rupees **Thirty Four Thousand Five**
Hundred Fifty Only

Amount of Tax subject to Reverse Charge Rs.

Certified that the particulars given above are true and correct.
Subject to Faridabad Jurisdiction

Freight	-----
Taxable Value	29,280.00
SGST @ 9%	2,635.20
CGST @ 9%	2,635.20
IGST @ 18%	-----
Other Charges	- 0.40
Total Invoice Value	34,550.00

For ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

[Signature]
Auth Sign
AUTHORIZED SIGNATORY

TAX INVOICE

(FORM GST INV-1) (SEE RULE-1)

ORIGINAL / DUPLICATE / TRIPLATE

ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION

OFFICE - B - 96, 2ND FLOOR, NEHRU GROUND, N.I.T. FARIDABAD (HARYANA)
 WORKS - 44.5 KM STONE, VILLAGE - SIKRI, DELHI - MATHURA HIGHWAY, FARIDABAD
 PH. 0129 - 2427335, 4039167, M.: 9811209167, Email- entsorga55@rediffmail.com, www.entsorga.org

GSTIN NO.- 06AMYPK7575L1ZZ

Details of Receiver (Billed To)		INVOICE NO.-2023-24/ 47	DATE - 27.07.2023
Name	Breez Builders & Developers Pvt. Ltd.	Purchase Order No.- telephonically	Purchase Order Date - 26.07.2023
Address	P. 903-905, C-wing, JMD Megapolis, Sohna Road, Sector - 48, Gurugram	Transportation Mode - By Client	Vehicle No. - HR72-F-3013
State	Haryana - 122004	Date & Time of Supply - 27.07.2023	Place of Supply - Faridabad
State Code	06	E-way Bill No.- N / A	
GSTIN	06AAECB8383N1Z4		
Details of Consignee (Shipped To)		Tax Payable on Reverse Charge : YES / NO	
Address	GLOBAL HEIGHTS Sector - 33, Thakur Wara, Sohna - 122103	NO	
State	Haryana		
State Code	06		
GSTIN	06AAECB8383N1Z4		

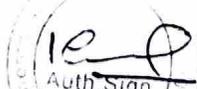
S. No	Description of Goods	HSN Code	Qty	Unit	Rate (Per Item)	Taxable Value
	Additional components of S.T.P. System (as per verbally ordered)					
1	Online pH Meter with Sensor	9026	2	Nos.	9,500/-	19,000.00
TOTAL						19,000.00

Breez Builders & Developers (P) Ltd.
 Global Heights, Sohna

Contract No. 17
 Date 27/07/23 Time 11:40


Total Invoice Value (in figure) Rupees ... <u>22,420/-</u>	Freight	-----
Total Invoice Value (in words) Rupees <u>Twenty Two Thousand Four</u>	Taxable Value	19,000.00
<u>Hundred Twenty Only</u>	SGST @ 9%	1,710.00
	CGST @ 9%	1,710.00
	IGST @ 18%	-----
Amount of Tax subject to Reverse Charge Rs.	Other Charges	-----
Certified that the particulars given above are true and correct.	Total Invoice Value	22,420.00
Subject to Faridabad Jurisdiction		

For ENVIRONMENTAL TECHNOLOGIES SERVICES ORGANISATION


 AUTHORIZED SIGNATORY



Payment QR Code



9810581396@okbizaxis

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TAX INVOICE

AGGARWAL STEEL COMPANY

MAIN PATAUDI CHOWK, PATAUDI ROAD, GURUGRAM HARYANA

DEALS IN:- SANITARY WARE & PAINTS

GSTIN : 06AAQPG6784P1ZR

email : aggarwalsteelggn@gmail.com

PHONE NO:- 0124-4118396, 9810581396, 9871020554

9

voice No. : 1609
dated : 16-06-2023
place of Supply : Haryana (06)
reverse Charge : N
vehicle No. :

Station : SECTOR 33
E-Way Bill No. :
P O NO. :

Billed to :
REEZ BUILDERS & DEVELOPERS PVT. LTD.
903-905, 9TH FLOOR C WING JND MEGAPOLIS
SECTOR-48 SOHNA ROAD GURUGRAM

Shipped to :
GLOBAL HEIGHTS SECTOR-33
NEAR DHUNELA VILLAGE
GURUGRAM

Party Mobile No : 9958331232, 8506060678
Party AadhaarNo :
GSTIN / UIN : 06AAECB8383N1Z4

Party Mobile No : 8506060678, 7027047210
Party AadhaarNo :
GSTIN / UIN : 06AAPFG4216R1ZU

RN : 6685b8889c240a7ea0a17b4578491331d162db563f419546c5b79609e3add7cc

Ack.No. : 132315143548495 Ack. Date : 16-06-2023

SR.	DESCRIPTION OF GOODS	ITEM CODE	HSN CODE	QTY.	UNIT	LIST PRICE	DISCOUNT	AMOUNT(Rs.)
1	UPVC BRASS FTA 50MM SCH-80 AST	#M052801706	39174000	3.00	Pcs.	654.00	40.00 %	1177.20
2	UPVC BALL VALVE 50MM SCH-80 AST	#M052802706N	84818090	2.00	Pcs.	1025.00	40.00 %	1230.00
3	UPVC FLANGE 50MM SCH-80 AST	#M052805406	39174000	4.00	Pcs.	456.00	40.00 %	1094.40
4	UPVC UNION 50MM SCH-80 AST	#M052802606	39174000	7.00	Pcs.	208.00	40.00 %	873.60
5	UPVC ELBOW 50MM SCH-40 AST	#M052400506	39174000	3.00	Pcs.	93.00	40.00 %	167.40
6	UPVC FLANGE 65MM SCH-80 AST	#M052803407	39174000	5.00	Pcs.	691.00	40.00 %	2073.00
7	UPVC ELBOW 65MM SCH-40 AST	#M052400507	39174000	5.00	Pcs.	186.00	40.00 %	558.00
8	UPVC SOLVENT 946ML (705) AST	#TTPS946P705	35069999	2.00	Pcs.	890.00	35.00 %	1157.00
9	UPVC SOCKET 50MM SCH-40 AST	#M052401006	39174000	15.00	Pcs.	57.00	40.00 %	513.00
10	UPVC UNION 80MM SCH-80 AST	#M052802608	39174000	5.00	Pcs.	669.00	40.00 %	2007.00
11	UPVC UNION 100MM SCH-40 AST	#M052802609	39174000	2.00	Pcs.	1101.00	40.00 %	1321.20
12	UPVC ELBOW 80MM SCH-40 AST	#M052400508	39174000	5.00	Pcs.	271.00	40.00 %	813.00
13	UPVC ELBOW 100MM SCH-40 AST	#M052400509	39174000	4.00	Pcs.	452.00	40.00 %	1084.80
14	UPVC MTA 50MM SCH-40 AST	#M052401306	39174000	4.00	Pcs.	48.00	40.00 %	115.20
15	UPVC MTA 80MM SCH-80 AST	#M052801308	39174000	2.00	Pcs.	168.00	40.00 %	201.60
16	UPVC PIPE 50MM 3MTR SCH-40 AST	#M051400306	39172390	5.00	Pcs.	966.00	40.00 %	2898.00
Totals c/o								17284.40
				73.00	Pcs.			

Bank Details : AXIS BANK LTD. BRANCH SECTOR-23 GURGAON HARYANA
A/C NO.922030059161291, IFSC CODE:- UTIB0003233

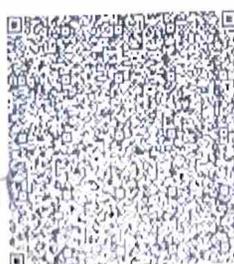
Reez Builders & Developers (P) Ltd.

Global Heights, Sohna

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- INTEREST @ 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITH IN STIPULATED TIME
- RS. 500/- WILL BE CHARGED IN CASE OF CHEQUE DISHONORE.

E-Invoice QR Code



Receiver's Signature :

16/06/23 Date 16/20

For AGGARWAL STEEL COMPANY

AUTHORISED SIGNATORY

Handwritten signature and date: 19/6/23

TAX INVOICE

AGGARWAL STEEL COMPANY

MAIN PATAUDI CHOWK, PATAUDI ROAD, GURUGRAM HARYANA

DEALS IN:- SANITARY WARE & PAINTS

GSTIN : 06AAQPG6784P1ZR

email : aggarwalsteelggn@gmail.com

PHONE NO:- 0124-4118396,9810581396,9871020554

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Invoice No. : 1609
 Dated : 16-06-2023
 State of Supply : Haryana (06)
 Invoice Charge : N
 Vehicle No. :

Station : SECTOR 33
 E-Way Bill No. :
 P O NO. :

Billed to :
 DEEZ BUILDERS & DEVELOPERS PVT. LTD.
 03-905, 9TH FLOOR C WING JND MEGAPOLIS
 SECTOR-48 SOHNA ROAD GURUGRAM

Shipped to :
 GLOBAL HEIGHTS SECTOR-33
 NEAR DHUNELA VILLAGE
 GURUGRAM

Party Mobile No : 9958331232,8506060678
 Party AadhaarNo :
 GSTIN / UIN : 06AAECB8383N1Z4

Party Mobile No : 8506060678,7027047210
 Party AadhaarNo :
 GSTIN / UIN : 06AAPFG4216R1ZU

IN 6585a8589c240a7ea0a17b4578491331d162db563f419546c5b79609e3add7cc

Ack.No. : 132315143548495 Ack. Date : 16-06-2023

DESCRIPTION OF GOODS	ITEM CODE	HSN CODE	QTY.	UNIT	LIST PRICE	DISCOUNT	AMOUNT(Rs.)
FREIGHT CHARGES	b/d CARTAGE	996791	73.00	Pcs. 1.00 TIME	800.00	0.00 %	17284.40 800.00
							18084.40
							1627.60
							1627.60
							0.40
Grand Total							21340.00

IGN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5069999	18%	2.00	PCS	1157.00	104.13	104.13	208.26
5069999	18%	5.00	PCS	2898.00	260.82	260.82	521.64
914000	18%	64.00	PCS	11999.40	1079.95	1079.95	2159.90
4818090	18%	2.00	PCS	1230.00	110.70	110.70	221.40
996791	18%	1.00	NA	800.00	72.00	72.00	144.00
Total		74.00		18084.40	1627.60	1627.60	3255.20

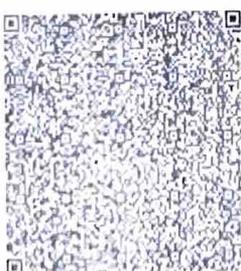
Rs. Twenty One Thousand Three Hundred Forty Only

Bank Details : AXIS BANK LTD. BRANCH SECTOR-23 GURGAON HARYANA
 A/C NO.922030059161291, IFSC CODE:- UTIB0003233

Terms & Conditions

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- RS. 500/- WILL BE CHARGED IN CASE OF CHEQUE DISHONORE.

E-Invoice QR Code



Receiver's Signature :

For AGGARWAL STEEL COMPANY

AUTHORISED SIGNATORY

116

ORIGINAL COPY

29

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

SHIV ENTERPRISES

2856, GROUND FLOOR,, BAZAR SIRKIWALAN, HAUZ QAZI,
DELHI-110006

PAN : CDYPK2484B

GSTIN : 07CDYPK2484B1Z9

Tel. : 9953530537,9999078805 email : shiventerprise26@gmail.com



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Invoice No. : SHIV/2023-24/103
Dated : 16-06-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SANDHU HARYANA
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :

BREEZ BUILDERS & DEVELOPERS PVT LTD
P 903. 905, 9TH FLOOR, JMD MEGAPOL
IS, SECTOR -48 GURGAON

Shipped to :

BREEZ BUILDERS & DEVELOPERS PVT LTD
P 903. 905, 9TH FLOOR, JMD MEGAPOL
IS, SECTOR -48 GURGAON

GSTIN / UIN : 06AAECB8383N1Z4

GSTIN / UIN : 06AAECB8383N1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	MS R/SOCKET 80MM X 50MM CON	7307	1.00	Pcs.	90.00	90.00
2.	GI NUT BOLT WASHAR	7318	10.00	Pcs.	20.00	200.00
3.	SS NUT BOLT WARSHAL	7318	10.00	Pcs.	40.00	400.00
4.	CI N R V 100MM	8481	1.00	Pcs.	2,050.00	2,050.00

Add : Freight & Forwarding Charges

Add : IGST

Less : Rounded Off (-)

@ 18.00 %

2,740.00

150.00

520.20

0.20

Grand Total

22.00 Pcs.

₹

3,410.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,740.00	520.20	520.20

Rupees Three Thousand Four Hundred Ten Only

Bank Details : CANARA BANK - A/C NO - 9036140000173, IFSC - CNRB0019036
KOTAK BANK - A/C NO. - 7311606990, IFSC - KKBK0000213

Terms & Conditions

E.R.O.E.

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

Receiver's Signature :

For SHIV ENTERPRISES

Authorised Signatory

for Supp pit
8/11/23
19/6/23

18/6/23



MECROX TECH PVT LTD

473, Kadipur Enclave, Gali no 7 Gurgaon
Gurugram Haryana 122001 India
GSTIN: 06AAPCM9488C1ZP

TAX INVOICE

Invoice No : MTPL/23-24/019
Invoice Date : 22/06/2023
Terms : Due on Receipt
Due Date : 22/06/2023

Place Of Supply

: Haryana (06)

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Bill To

BREEZ BUILDERS & DEVELOPERS PRIVATE LIMITED

P 901-905, C-Wing, JMD Megapolis, Badshahpur Sohna Rd Hwy, Sector 48, Gurugram, Haryana 122004
GSTIN 06AAECB8383N1Z4

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	STP panel repairing	8428	1.00	20,000.00	9%	1,800.00	9%	1,800.00	20,000.00
2	thimble pin type c type	8428	1.00	2,000.00	9%	180.00	9%	180.00	2,000.00
3	contractor control block	8428	6.06	455.00	9%	245.70	9%	245.70	2,730.00
4	4 indicator, nut bolt, cable tie	8428	1.00	400.00	9%	36.00	9%	36.00	400.00

Total In Words
Indian Rupee Twenty-Nine Thousand Six Hundred Fifty-Three Only

Sub Total	25,130.00
CGST@ 9%	2,261.70
SGST@ 9%	2,261.70
Rounding	0.40
Total	₹29,653.00
Balance Due	₹29,653.00

Thanks for your business.

Bank Details
Bank A/C No : 50200070840192
IFSC code : HDFC0000044



Authorized Signature

(Signature)
24/6/2023

(Signature)
1/7/23







