SUBJECT TO GORAKHPUR JURISDICTION
(EXTRA COPY)

Invoice No. **DBS/5201**
Ref. No.

Dated **1-Sep-26**

M/s Himalay Ply Private Limited
0305J , Himalay Ply
Deewan Bazar Gorakhpur.
Mob.No -7311180682, 9794852806
Uttar Pradesh - 273001, India
GSTIN/UIN: 09AAICH1654G1ZJ
State Name : Uttar Pradesh, Code : 09
E-Mail : himalayply@yahoo.in

Tax-Invoice

Party : **Rajiv Jaiswal (Madhavpur)**
Gas Godam
Mob-9454644840 9794844315
Uttar Pradesh - India

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	**Ply 19mm Splice Marine 7star BWP Calibrated-7x4**	44123990	**7.00 Pc** *(196.0000 Sq.ft)*	160.42	Sq.ft	20 %		**25,153.86**
2	**Board 19mm Splice Marine 7star BWP (Teak DC)7x4**	44129400	**6.00 Pc** *(168.0000 Sq.ft)*	166.95	Sq.ft	20 %		**22,438.08**
3	**Ply 12mm Splice Marine 7star BWP Calibrated-7x4**	44123990	**3.00 Pc** *(84.0000 Sq.ft)*	103.73	Sq.ft	20 %		**6,970.66**
4	**Mica 0.72mm Splice Matt (White)7050**	48239019	**10.00 Pc**	444.92	Pc	10 %		**4,004.28**
5	**AP Supreme Masking Tape 30x1"**	48114100	**30.00 Pc**	32.20	Pc			**966.00**
6	**Fevicol Marine 10 Kg.**	35069110	**1.00 Pc**	3,347.46	Pc	18 %		**2,744.92**
7	**Screw-N-14-1-1/2"**	73170013	**1.00 Kg**	107.63	Kg			**107.63**
8	**Screw-N-14-2"**	73170013	**1.00 Kg**	107.63	Kg			**107.63**
9	**Screw N-17-1"HL**	73170013	**0.25 Kg**	110.17	Kg			**27.54**
10	**Fasner 1/2"**	83024110	**200.00 Pc**	0.47	Pc			**94.00**
11	**Screw SS Poash-75x10**	73181400	**60.00 Pc**	7.20	Pc			**432.00**
12	**Screw Omni Gypsm-3.5x38mm**	73181400	**50.00 Pc**	1.27	Pc			**63.50**
13	**Screw Omni Gypsm-3.5x20mm**	73181400	**300.00 Pc**	0.60	Pc			**180.00**
14	**Fevicol Heatx 1 Lit.**	35061000	**1.00 Pc**	576.27	Pc	18 %		**472.54**
15	**Hettich Concealed Hinges S.8631i(924292200)0'Crank**	83024110	**18.00 Pair**	711.86	Pair	25 %		**9,610.11**
16	**Hettich Concealed HingesS.8631i(924292300)9.5'Crank**	83024110	**9.00 Pair**	752.54	Pair	25 %		**5,079.65**
17	**Gulli Nemani 38mm**	39259010	**100.00 Pc**	0.77	Pc			**77.00**
18	**Basket Hi-Class.21x20x4-Cutlary Sheet**	73239390	**1.00 Pc**	3,685.71	Pc	25 %		**2,764.28**
19	**Basket Hi-Class.21x20x6-Plate**	73239390	**1.00 Pc**	3,560.00	Pc	25 %		**2,670.00**
20	**Basket Hi-Class.21x20x8-Thali**	73239390	**1.00 Pc**	3,932.38	Pc	25 %		**2,949.29**
21	**Telescopic Channel Quba Black-20"**	83024200	**3.00 Pair**	567.80	Pair	40 %		**1,022.04**
22	**L-Corner Nemani 50mm**	83024110	**10.00 Pc**	15.14	Pc			**151.40**
23	**Mica 1mm Splice Superstar HG-1207**	48239019	**6.00 Pc**	1,483.05	Pc			**8,898.30**
								96,984.71
	Less : ***Discount***							**(-)2,012.50**
	SGST							**8,013.88**
	CGST							**8,013.88**
	Rounded Off							**0.03**
	Total							₹ 1,11,000.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eleven Thousand Only

Company's Bank Details
A/c Holder's Name: **M/s Himalay Ply Private Limited**
Bank Name : **HDFC BANK - (666)**
A/c No. : **50200120103666**
Branch & IFS Code : **Gorakhnath Gorakhpur & HDFC0003681**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (1) Good's once sold will not be taken back without genuine reason. within 15 days . (2) Warranty will not valid if frame cut in Flush Door (3) Returns Goods Handling Charge Will be 5% Less (4) Mica no exchange no returns.

for M/s Himalay Ply Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **DBS/5700**
Ref. No.

Dated **12-Sep-26**

M/s Himalay Ply Private Limited
0305J , Himalay Ply
Deewan Bazar Gorakhpur.
Mob.No -7311180682, 9794852806
Uttar Pradesh - 273001, India
GSTIN/UIN: 09AAICH1654G1ZJ
State Name : Uttar Pradesh, Code : 09
E-Mail : himalayply@yahoo.in

Tax-Invoice

Party : **Rajeev Jaiswal**
Surajkund
Mob-7905196659
Uttar Pradesh - 273016, India

State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	**Mica 0.72mm Splice Matt (White)7050**	48239019	**5.00 Pc**	444.92	Pc	10 %		**2,002.14**
2	**Handle DHK-714 Gold Green-288mm**	83024110	**4.00 Pc**	419.49	Pc			**1,677.96**
3	**Handle DHK 612-R/G-Gray-160mm**	83024110	**23.00 Pc**	261.02	Pc			**6,003.46**
4	**Fevicol Marine 10 Kg.**	35069110	**1.00 Pc**	3,347.46	Pc	18 %		**2,744.92**
5	**Self Button Ramoji.Big-2961**	83024110	**50.00 Pc**	15.25	Pc			**762.50**
6	**Screw SS Poash-19x6**	73181400	**200.00 Pc**	1.03	Pc			**206.00**
7	**Screw N-20-3/4"HL**	73170013	**0.10 Kg**	144.07	Kg			**14.41**
8	**AP Supreme Masking Tape 30x1"**	48114100	**6.00 Pc**	33.90	Pc			**203.40**
9	**Machine Screw-1"**	73181400	**60.00 Pc**	0.85	Pc			**51.00**
								13,665.79
	Less : ***Discount***							**(-)530.50**
	SGST							**1,182.18**
	CGST							**1,182.18**
	Rounded Off							**0.35**
	Total							**₹ 15,500.00**

M/s Himalay Ply Pvt. Ltd. PAID Deewan Bazar, Gkp.

Zeenat

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Five Hundred Only

Company's Bank Details
A/c Holder's Name: **M/s Himalay Ply Private Limited**
Bank Name : **HDFC BANK - (666)**
A/c No. : **50200120103666**
Branch & IFS Code : **Gorakhnath Gorakhpur & HDFC0003681**

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for M/s Himalay Ply Private Limited

Authorised Signatory

Aasif