

Company Logo with Watermark

GST INVOICE

Original Copy for Buyer

AGM INDUSTRIES

B=XIX-1348/14A, ST NO. 3, Rishi Nagar Extn.
Ludhiana 141001
Email : agmindustries0@gmail.com
Mobile : 9815300784
GST No : 03ABNFA2061K1ZL
Pan No : ABNFA2061K



Bill no : AGM-48
Date : 1 May 2019

Detail of Buyer		Detail of Consignee		Detail of Invoice	
M/s MuMMY Software Corporation Hig 563, Jamalpur Colony Ludhiana, Punjab State : Punjab State Code : 03 PIN Code : 141010 GST No : 03AUKPS0903L1ZL		MuMMY Software Corporation Hig 563, Jamalpur Colony Ludhiana State : Punjab State Code : 03 PIN Code : 141010 GST No : 03AUKPS0903L1ZL		Transport : Sri Krishana Through : Plating Zinc White Checked By : ANNY No of Case : 5	

S.no	Description	HSN	Qty	Rate	Discount	Value	GST %	Amount
1	Gold 125MM remarks	6805	1.00 PCS	550.00	0.00	550.00	18%	650.00
2	Bopp Tape 460mm remarks	3919	45.00 Roll	20.00	0.00	900.00	18%	1062.00
Total Qty: 46.000								

HSN	Tax Rate	CGST	SGST	IGST	Cess	Total :	
3919	18%	81.00	81.00	0.00		SGST :	131.00
6805	18%	50.00	50.00	0.00		CGST :	131.00
						IGST :	0.00
Total						131.00	131.00
						0.00	
Grand Total :						1,712.00	

Total amount in words : One Thousand Seven HundredTwelve Only		Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200035197477 IFSC Code : HDFC0001582	
Terms & Conditions : 1. Payment Against Delivery of Goods <input type="checkbox"/> 2. Interest @ 24% on Overdue Invoice <input type="checkbox"/> 3. All disputes Subject to Ludhiana Jurisdiction only. <input type="checkbox"/> 4. Discrepancy if any will be entertainee only if informed within 7 days from date of Receipt of Goods <input type="checkbox"/>		For AGM Industries Authorised Signatory	

Without Consignee with G-Pay QR Code

GST INVOICE

Office Copy

GST No : 03AUKPS0903L1ZL

Mobile No : 9815950621

PAN No : AUKPS0903L



MuMMY Software Corporation

A Software & Web Development Company

HIG-563, Jamalpur Colony, Metro Road

Ludhiana 141010

Email : info@mummysoftware.com

Invoice No. MSC-180-2223 Dated : 11 Oct 2022

Details of Buyer

Home Care LifeStyle

Plot No-1b, Sector-132, Rohillapur

City : NOIDA

Pin Code : 201304

State : Uttar Pradesh

State Code : 09

GST No : 09AGMPR1959H1ZS

PAN No. : AGMPR1959H

Manjit Singh Sethi



mummysoftware-1@okaxis

SNo.	DESCRIPTION	HSN	QTY	UNIT	RATE	Disc%	VALUE	GST%	AMOUNT
1	ERP Monthly Service Charges For Month Oct 2022, It will charge till life of software. Staff Users : 25, Dealer/Distributor / Customer users : 625(25 dealer per staff user), Additional User cost : 400 per user per month (auto increase 25 Dealer users). Module Cover : ERP, Store & Inventory, CRM, CAP(customer Admin Panel means dealer management software for order taking), Attendance, HR & Payroll, Accounts & Finance + Mobile App(Webview). Implementation will take 2-3 months for One Module. 1GB space will be provided to you for attachment file. Extra Space will be chargeable. Any other 3rd party service charge Extra.	85238020	1.000	NOS	10,000.00	0.00	10000.00	18.00	11800.00
2	Implementation Charges For Oct 2022, It will charge till implementation, customization or service need by customer need. Customer can stop this service any time. Customization will accept with Logic & example with in Modules Provided.	85238020	1.000	NOS	10,000.00		10000.00	18.00	11800.00
	Total		2						23600

HSN	Tax Rate	CGST	SGST	IGST	Discount :	Total Value
85238020	18%	0.00	0.00	3600.00		20000.00
					SGST	0.00
					CGST	0.00
					IGST	3600.00
					Round up	0.00

Total Amt in Words :- Twenty Three Thousand Six Hundred Only Grand Total 23600.00

Input tax credit is not available to a taxable person against this copy only Previous Bal : 23600.00 Cr Current bal : 0.00 Cr

Bank : Punjab National Bank Acc No. : 02401011000726 IFSC : PUNB0024010 Branch : Jamalpur Awana

1. Payment Once Received is not Refundable or Returnable. ☐
2. Our Software, Support & services are mostly online. you must have a internet connection. ☐
3. Software, Website & any service is not returnable or refundable. ☐
4. SMS Pack will be charged as per the requirement. ☐
5. GST will be added extra. ☐
6. Single user can log in at a time from any device or division. ☐
7. This product is come with Auto Upgrade Feature, Any Options, Menu, Form and Report etc can be change Automatic

For MuMMY Software Corporation

Authorized Signature

Without Current Balance and Previous Balance

GST INVOICE

Original Copy for Buyer

GST No : 03ABFPG0767Q1ZH
PAN No : ABFPG0767Q

GHAISON INTERNATIONAL

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Mobile No. 9815333551
Email : ghaison@yahoo.com

LUDHIANA 141010



Invoice No. DMONM-3-2223

Dated : 1 Sep 2022

Transport : Ranjeet Transport

PO No. GT-685-2022

Dated : 18 Aug 2022

Vehicle No : PB10CU1225

GR No.

Dated :

P/Marka :

Challan No.

Dated :

Checked By :

No Of Case : 80 Bags

Docs Through : By Mail

Book To :

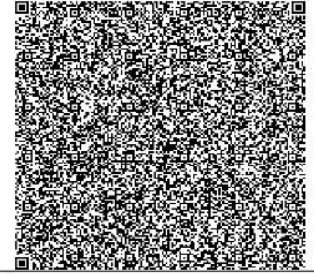
E-Way No. 5248746985456

Dated : 1 Sep 2022

Booked Through :

Ack. No : 152210019669082

IRN : a820ad7b13da16c7c97ebf29f3e72ce3f1af8f18734d3f6b3ca8f5931f9f8bca



Details of Buyer

Details of Consignee

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana

Pin Code : 141010

City : Ludhiana

Pin Code : 141010

State : Punjab

State Code : 03

State : Punjab

State Code : 03

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

SNo.	P CODE	PRODUCTS Remarks	HSN	QTY UNIT	Rate	Disc%	VALUE	GST%	AMOUNT
1	BSAD00012	BSA DOTTY - 12" EVA CANARY YELLOW Remarks	2808	15.000 PCS	5,500.00		82500.00	18.00	97350.00
2	SCPO00020	STREETCAT PRO 20" ORANGE Remarks	8714	45.000 PCS	4,550.00		204750.00	18.00	241605.00
		Total		60					

HSN	Tax Rate	CGST	SGST	IGST	Total Value	287250.00
2808	18%	7425.00	7425.00	0.00	TCS	0.00
8714	18%	18428.00	18428.00	0.00	SGST	25853.00
					CGST	25853.00
					IGST	0.00
					FREIGHT	
					Round up	0.00

Total Amt in Words :- Three Lac Thirty Eight Thousand Nine Hundred Fifty Six Only Grand Total 338956.00

Bank Name : Bank : YES BANK LTD

Acc No. : A/c no. : 002384600000970FSC : YESB0000023

1. Subject to Ludhiana Jurisdiction Only ☐
2. Interest @18%p.a will be charged if the payment is not made with in 7 days. ☐
3. Goods Once Sold not returnable.

For Leotronic Scales Pvt Ltd

Authorized Signature

Bill id-783

Without Rectangle and Border



Original Copy for Buyer
GST INVOICE
SHRI BALAJI FASTENERS
E 777, Phase-7, Focal point, Ludhiana-141010

GST NO :03AGHPG3270H1ZS
PAN NO :AGHPG3270H
MOBILE : 9814701892

Email-id:shribalajifasteners777@gmail.com

Invoice No : DMONM-2-2223 Dated : 1 Sep 2022
Challan No : Dated :
E-Way No. : 5248746985456 Dated : 1 Sep 2022
PO No : GT-685-2022 Dated : 18 Aug 2022
Docket No : Dated :
Freight : By Mail
Payment Terms :
Dispatch From : Delivery At :

Transport : Ranjeet Transport
Vehicle No : PB10CU1225
No of Case : 80 Bags
Total Weight : 750
Checked By :
Previous Bal : 318600.00 Dr
Current Bal : 399136.00 Dr



Details of Buyer

MuMMY Software Corporation
HIG-563,Jamalpur Colony, Metro Road
City : Ludhiana Pin Code : 141010
State : Punjab State Code : 03
GST No : 03AUKPS0903L1ZL PAN No : AUKPS0903L

Details of Consignee

MuMMY Software Corporation
HIG-563,Jamalpur Colony, Metro Road
City : Ludhiana Pin Code : 141010
State : Punjab State Code : 03
GST No : 03AUKPS0903L1ZL PAN No : AUKPS0903L

S.No.	P. CODE	DESCRIPTOIN	HSN	QTY UNIT	RATE	DISC%	VALUE	GST%	AMOUNT
1	G125	Gold 125MM	6805	500.000 PCS	50.00		25000.00	18.00	29500.00
2	FB/426	Flange Bolt	7318	2000.000 KGS	5.00		10000.00	18.00	11800.00
3	ABN	Aleen Bolt & Nuts	7318	2500.000 NOS	2.50		6250.00	18.00	7375.00
4	BTFT12175	BOLTS 1/2"X 1.75" FT	73181500	3000.000 KGS	3.50		10500.00	18.00	12390.00
5	BTFT3835	BOLTS 3/8" X 3.5" FT	73181500	1500.000 KGS	11.00		16500.00	18.00	19470.00
		Total		9500					

Tax Rate	CGST	SGST	IGST	Taxable Value	68250.00
18%	6143.00	6143.00	0.00	SGST	6143.00
				CGST	6143.00
				IGST	0.00

Total Amount in Words : Eighty Thousand Five Hundred Thirty Six Only Grand Total 80536.00

Bank Details : UNION BANK OF INDIA
Account No. : A/C No:- 604101010050311
IFSC Code : UBIN0539732

For Leotronic Scales Pvt Ltd

T&C: 1. All disputes are Subject to Ludhiana Jurisdiction only. ☐
2. In case of late payment, interest @36% will be charged from the date of Bill. ☐
3. PAYMENT THROUGH ACCOUNT PAYEE CHEQUE/DRAFT ONLY. ☐
4. Our responsibility ceases as soon as the goods are handed over to carrier.

Authorized Signatory

Border With Colour and Previous Bal and Current Bal

GST INVOICE

Original Copy for Buyer

GST No : 03AGHPG3270H1ZS
PAN No : AGHPG3270H

SHRI BALAJI FASTENERS

E 777, Phase-7, Focal point, Ludhiana-141010
LUDHIANA 141010

Emaishribalajifasteners777@gmail.com

Mobile No.9814701892



SHRI BALAJI FASTENER

Invoice No. DMONM-2-2223

Dated : 1 Sep 2022

Transport : Ranjeet Transport

PO No. GT-685-2022

Dated : 18 Aug 2022

Vehicle No : PB10CU1225

GR No.

Dated :

P/Marka :

Challan No.

Dated :

Checked By :

No Of Case : 80 Bags

Docs Through : By Mail

Previous Bal : 318600.00 Dr

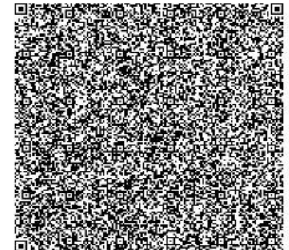
E-Way No. 5248746985456

Dated : 1 Sep 2022

Current Bal : 399136.00 Dr

Ack. No : 152210019669082

IRN : a820ad7b13da16c7c97ebf29f3e72ce3f1af8f18734d3f6b3ca8f5931f9f8bca



Details of Buyer

Details of Consignee

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana

Pin Code : 141010

State : Punjab

State Code: 03

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana

Pin Code : 141010

State : Punjab

State Code: 03

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

SNo.	Description	HSN	Qty	Unit	Rate	Disc%	Value	GST%	Amount
1	Gold 125MM	6805	500.000	PCS	50.00		25000.00	18.00	29500.00
2	Flange Bolt	7318	2000.000	KGS	5.00		10000.00	18.00	11800.00
3	Aleen Bolt & Nuts	7318	2500.000	NOS	2.50		6250.00	18.00	7375.00
4	BOLTS 1/2"X 1.75" FT	73181500	3000.000	KGS	3.50		10500.00	18.00	12390.00
5	BOLTS 3/8" X 3.5" FT	73181500	1500.000	KGS	11.00		16500.00	18.00	19470.00
Total			9500						

HSN	Tax Rate	CGST	SGST	IGST	Total Value	68250.00
6805	18%	2250.00	2250.00	0.00	FREIGHT	
7318	18%	1463.00	1463.00	0.00	Packing	
73181500	18%	2430.00	2430.00	0.00	Labour	
					TCS	0.00
					SGST	6143.00
					CGST	6143.00
					IGST	0.00
					Round up	0.00

Total Amt in Words :- Eighty Thousand Five Hundred Thirty Six Only Grand Total 80536.00

Bank Name : UNION BANK OF INDIA

Acc No. : A/C No:- 604101010050311 IFSC : UBIN0539732

T&C: 1. All disputes are Subject to Ludhiana Jurisdiction only.□

For Leotronic Scales Pvt Ltd

2. In case of late payment, interest @36% will be charged from the date of Bill.□

3. PAYMENT THROUGH ACCOUNT PAYEE CHEQUE/DRAFT ONLY.□

4. Our responsibility ceases as soon as the goods are handed over to carrier.

Authorized Signature

Border With Diff Colour and Previous Bal and Current Bal

GST INVOICE

Original Copy for Buyer

GST No : 03AGHPG3270H1ZS
PAN No : AGHPG3270H

SHRI BALAJI FASTENERS

E 777, Phase-7, Focal point, Ludhiana-141010
LUDHIANA 141010

Emailshribalajifasteners777@gmail.com

Mobile No.9814701892



SHRI BALAJI FASTENER

Invoice No. DMONM-2-2223

Dated : 1 Sep 2022

Transport : Ranjeet Transport

PO No. GT-685-2022

Dated : 18 Aug 2022

Vehicle No : PB10CU1225

GR No.

Dated :

P/Marka :

Challan No.

Dated :

Checked By :

No Of Case : 80 Bags

Docs Through : By Mail

Previous Bal : 318600.00 Dr

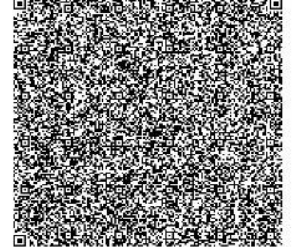
E-Way No. 5248746985456

Dated : 1 Sep 2022

Current Bal : 399136.00 Dr

Ack. No : 152210019669082

IRN : a820ad7b13da16c7c97ebf29f3e72ce3f1af8f18734d3f6b3ca8f5931f9f8bca



Details of Buyer

Details of Consignee

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana

Pin Code : 141010

State : Punjab

State Code: 03

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana

Pin Code : 141010

State : Punjab

State Code: 03

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

SNo.	Description	HSN	Qty	Unit	Rate	Disc%	Value	GST%	Amount
1	Gold 125MM	6805	500.000	PCS	50.00		25000.00	18.00	29500.00
2	Flange Bolt	7318	2000.000	KGS	5.00		10000.00	18.00	11800.00
3	Aleen Bolt & Nuts	7318	2500.000	NOS	2.50		6250.00	18.00	7375.00
4	BOLTS 1/2"X 1.75" FT	73181500	3000.000	KGS	3.50		10500.00	18.00	12390.00
5	BOLTS 3/8" X 3.5" FT	73181500	1500.000	KGS	11.00		16500.00	18.00	19470.00
Total			9500						

HSN	Tax Rate	CGST	SGST	IGST	Total Value	
6805	18%	2250.00	2250.00	0.00	FREIGHT	68250.00
7318	18%	1463.00	1463.00	0.00	Packing	
73181500	18%	2430.00	2430.00	0.00	Labour	
					TCS	0.00
					SGST	6143.00
					CGST	6143.00
					IGST	0.00
					Round up	0.00

Total Amt in Words :- Eighty Thousand Five Hundred Thirty Six Only

Grand Total

80536.00

Bank Name : UNION BANK OF INDIA

Acc No. : A/C No:- 604101010050311

IFSC : UBIN0539732

T&C: 1. All disputes are Subject to Ludhiana Jurisdiction only.□

For Leotronic Scales Pvt Ltd

2. In case of late payment, interest @36% will be charged from the date of Bill.□

3. PAYMENT THROUGH ACCOUNT PAYEE CHEQUE/DRAFT ONLY.□

4. Our responsibility ceases as soon as the goods are handed over to carrier.

Authorized Signature

Bill id-844

For E-Invoice IRN No. With QR Code

GST INVOICE

Original Copy for Buyer

GST No : 03AAACL2561J1ZS
PAN No : AAACL2561J

Leotronic Scales Pvt Ltd

Mobile No. 9780999991



47,Hide Market

Amritsae 143001

Email : ho@leoscale.com

Invoice No. DMONM-1

Dated : 1 Sep 2022

Transport : Ranjeet Transport

PO No. GT-685-2022

Dated : 18 Aug 2022

Vehicle No : PB10CU1225

GR No.

Dated :

P/Marka :

Challan No.

Dated :

Checked By :

No Of Case : 80 Bags

Docs Through : By Mail

Previous Bal : 0.00 Cr

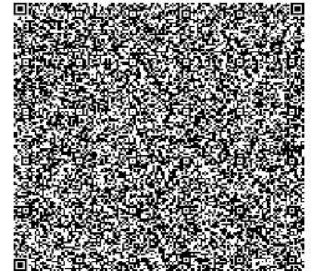
E-Way No. 5248746985456

Dated : 1 Sep 2022

Current Bal : 318600.00 Dr

Ack. No : 152210019669082

IRN : a820ad7b13da16c7c97ebf29f3e72ce3f1af8f18734d3f6b3ca8f5931f9f8bca



Details of Buyer

Details of Consignee

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

MuMMY Software Corporation

HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana

Pin Code :141010

City : Ludhiana

Pin Code :141010

State : Punjab

State Code :03

State : Punjab

State Code : 03

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

GST No : 03AUKPS0903L1ZL

PAN NO : AUKPS0903L

SNo.	P CODE	PRODUCTS Remarks	HSN	QTY UNIT	Rate	Disc%	VALUE	GST%	AMOUNT
1	LC2MT	Load cell 2 MT S/B ADI 30310 Remarks	9031	1.000 PCS	50,000.00		50000.00	18.00	59000.00
2	LS25MT	Loadcell 2.5 MT ADI 70210 Remarks	9031	1.000 NOS	20,000.00		20000.00	18.00	23600.00
3	WS300	W/SCALE 300 KG 750 * 680 Remarks	8423	1.000 PCS	200,000.00		200000.00	18.00	236000.00
Total				3					

HSN	Tax Rate	CGST	SGST	IGST	Total Value	270000.00
8423	18%	18000.00	18000.00	0.00	TCS	0.00
9031	18%	6300.00	6300.00	0.00	SGST	24300.00
					CGST	24300.00
					IGST	0.00
					FREIGHT	
					Round up	0.00

Total Amt in Words :- Three Lac Eighteen Thousand Six Hundred Only Grand Total 318600.00

Bank Name : ORIENTAL BANK OF COMMERCE -494

Acc No. : 49704011000897

IFSC : ORBC0100240

Terms & Conditions : ☐

For Leotronic Scales Pvt Ltd

1.If the bill is not paid within a weak interest @24% will be charged from the date.☐

2.Subject to Amritsar jurisdiction only.☐

3.Goods once sold can not be taken back.

Authorized Signature

Bill id-740

For Letter Head with QR Code

Original Copy for Buyer

Invoice No : DMONM-1
Challan No :
E-Way No. : 5248746985456
PO No : GT-685-2022
Docket No :
Freight : By Mail
Payment Terms :
Dispatch From :

Dated : 1 Sep 2022
Dated :
Dated : 1 Sep 2022
Dated : 18 Aug 2022
Dated :

Delivery At :

Transport : Ranjeet Transport
Vehicle No : PB10CU1225
No of Case : 80 Bags
Total Weight : 750
Checked By :
Previous Bal : 0.00 Cr
Current Bal : 318600.00 Dr



Details of Buyer

MuMMY Software Corporation
 HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana Pin Code : 141010
 State : Punjab State Code : 03
 GST No : 03AUKPS0903L1ZL PAN No : AUKPS0903L

Details of Consignee

MuMMY Software Corporation
 HIG-563,Jamalpur Colony, Metro Road

City : Ludhiana Pin Code : 141010
 State : Punjab State Code : 03
 GST No : 03AUKPS0903L1ZL PAN No : AUKPS0903L

S.No.	P. CODE	DESCRIPTOIN	HSN	QTY UNIT	RATE	DISC%	VALUE	GST%	AMOUNT
1	LC2MT	Load cell 2 MT S/B ADI 30310 Remarks	9031	1.000 PCS	50,000.00		50000.00	18.00	59000.00
2	LS25MT	Loadcell 2.5 MT ADI 70210 Remarks	9031	1.000 NOS	20,000.00		20000.00	18.00	23600.00
3	WS300	W/SCALE 300 KG 750 * 680 Remarks	8423	1.000 PCS	200,000.00		200000.00	18.00	236000.00
		Total		3					

Tax Rate	CGST	SGST	IGST	Taxable Value	270000.00
18%	24300.00	24300.00	0.00	SGST	24300.00
				CGST	24300.00
				IGST	0.00

Total Amount in Words :Three Lac Eighteen Thousand Six Hundred Only

Grand Total 318600.00

Bank Details : ORIENTAL BANK OF COMMERCE -494
Account No. : 49704011000897
IFSC Code : ORBC0100240

For Leotronic Scales Pvt Ltd

Authorized Signatory

For Letter Head without QR Code

Original Copy for Buyer

Invoice No : DMONM-2-2223	Dated : 1 Sep 2022	Transport : Ranjeet Transport
Challan No :	Dated :	Vehicle No : PB10CU1225
E-Way No. : 5248746985456	Dated : 1 Sep 2022	No of Case : 80 Bags
PO No : GT-685-2022	Dated : 18 Aug 2022	Total Weight : 750
Docket No :	Dated :	Checked By :
Freight : By Mail		Previous Bal : 318600.00 Dr
Payment Terms :		Current Bal : 359900.00 Dr
Dispatch From :	Delivery At :	

Details of Buyer	Details of Consignee
MuMMY Software Corporation HIG-563,Jamalpur Colony, Metro Road	MuMMY Software Corporation HIG-563,Jamalpur Colony, Metro Road
City : Ludhiana State : Punjab GST No : 03AUKPS0903L1ZL Pin Code : 141010 State Code : 03 PAN No : AUKPS0903L	City : Ludhiana State : Punjab GST No : 03AUKPS0903L1ZL Pin Code : 141010 State Code : 03 PAN No : AUKPS0903L

S.No.	P. CODE	DESCRIPTOIN	HSN	QTY UNIT	RATE	DISC%	VALUE	GST%	AMOUNT
1	G125	Gold 125MM Remarks	6805	500.000 PCS	50.00		25000.00	18.00	29500.00
2	FB/426	Flange Bolt Remarks	7318	2000.000 KGS	5.00		10000.00	18.00	11800.00
		Total		2500					

Tax Rate	CGST	SGST	IGST	Taxable Value	
18%	3150.00	3150.00	0.00	35000.00	
				SGST	3150.00
				CGST	3150.00
				IGST	0.00

Total Amount in Words : Fourty One Thousand Three Hundred Only	Grand Total	41300.00
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Bank Name : UNION BANK OF INDIA	A/c No : A/C No:- 604101010050311	IFSC Code : UBIN0539732
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- T&C: 1. All disputes are Subject to Ludhiana Jurisdiction only.□
 2. In case of late payment, interest @36% will be charged from the date of Bill.□
 3. PAYMENT THROUGH ACCOUNT PAYEE CHEQUE/DRAFT ONLY.□
 4. Our responsibility ceases as soon as the goods are handed over to carrier.

For Leotronic Scales Pvt Ltd

Authorized Signatory

Estimate for Cash Counter with Previous Balance for A5 Page

ESTIMATE							
Details of Receiver (Billed to)				Bill No.		DMONM-1-2223	
Cash In Hand				Dated		7 Nov 2022	
S	Pucode	Description	Qty	Rate	%	Disc Amt	Amount
1	FB/426	Flange Bolt	200 KGS	3.00		0.00	600.00
2	BSAD00012	BSA DOTTY - 12" EVA CANARY YELLOW	120 PCS	80.00		0.00	9600.00
			320.00				
Bill Amount : 12036.00 Dr Previous Bal : 0.00 Cr Current Bal : 12036.00 Dr				Sub Total : 10200.00 Total Dis @ : 0.00			
Total amount in words : Twelve Thousand Thirty Six Only				Grand Total : 12,036.00			
Receiver's Singnature				Authorised Signatory			

Estimate for Cash Counter without Previous Balance for A5 Page

ESTIMATE

Details of Receiver (Billed to)	Bill No.	NM- 1
Cash In Hand	Dated	7 Nov 2022

[illegible]

	Sub Total :	10200.00
	Total Dis @ :	0.00
Total amount in words : Twelve Thousand Thirty Six Only	Grand Total :	12,036.00

Receiver's Singnature

Authorised Signatory

GST Purchase Invoice



Original Copy for Buyer
GST PURCHASE INVOICE
GHAISON INTERNATIONAL
C-236, Phase VIII, Focal Point, Ludhiana - 141010
LUDHIANA141010
Manufacturers of : Gell Brand Cycle & Auto Parts

Phone : 01614653001
Mobile : 9815333551

GST No : 03ABFPG0767Q1ZH

ghaison@yahoo.com

Details of Supplier				Invoice No	NM-1	Party Bill No	120
MuMMY Software Corporation HIG-563, Jamalpur Colony, Metro Road Ludhiana Mob : 9815950621 Email : info@mummysoftware.com GST No : 03AUKPS0903L1ZL				Dated	10 Nov 2022	Dated	10 Nov 2022
PAN NO: AUKPS0903L				Transport : G.R No : Vehicle No : PO No :			
State : Punjab				State code : 03			

S	Code	Description	HSN	Qty	Rate	Discount % AMT		Value	GST % AMT		Amount
1	BSAD00012	BSA DOTTY - 12" EVA CANARY YELLOW	2808	125 PCS	30.00		0.00	3750.00	18.00	676.00	4425.00
2	FB/426	Flange Bolt	7318	20 KGS	2.00		0.00	40.00	18.00	8.00	47.00
				145							

Bank Detail:

Bank : YES BANK LTD
A/c no. : 002384600000970
IFSC : YESB0000023

Total	3,790.00
SGST	342.00
CGST	342.00
IGST	0.00
Cartage	

Total amount in words :
Four Thousand Four Hundred Seventy Four Only

Grand Total : 4,474.00

1. Subject to Ludhiana Jurisdiction Only ☐
2. Interest @18%p.a will be charged if the payment is not made within 7 days. ☐
3. Goods Once Sold not returnable.

For GHAISON INTERNATIONAL

Authorised Signatory

Sale Return/Credit Note



GST SALE RETURN
MuMMY Software Corporation
 HIG-563, Jamalpur Colony, Metro Road
 Ludhiana 141010

Original Copy for Buyer
 GST No : 03AUKPS0903L1ZL
 PAN No : AUKPS0903L
 Mobile : 9815950621
 Email : info@mummysoftware.com

DETAIL OF SUPPLIER

DELITE INDUSTRIES
 Raja Garden, Gudaipur, Jalandhar.

City : Jalandhar Pin Code : 144001
 State : Punjab State Code : 03
 GST No : 03ABOPS0531K1ZM PAN No :
 Mobile : 9814001083
 Email : delightsunil@gmail.com

CR. NO : MSC-2-2223 Dated : 1 Nov 2022
 Party Bill No : PDN/22-23/135 Dated : 1 Nov 2022
 Eway Bill No : Dated :
 Challan No : Dated :
 Against Sale invoice No : MSC-175-2223 Dated : 6 Oct 2022
 G R No : Dated :
 Transport : Through :
 No of Case : Net Weight :
 Docs Through : Booked To :
 Checked By :

S No	P CODE	DESCRIPTION	HSN	QTY UNIT	RATE	DIS% D.AMT	VALUE	GST% G.AMT	AMOUNT
1	10	ERP Monthly Service Charges	85238020	1.000 NOS	6,000.00	0.00	6,000.00	18.00 1080.00	7,080.00
	Total			1	6,000.00		6,000.00		7,080.00

IRN No :	Discount	0.00
Ack. No :	Total	6000.00
Ack. Date :	SGST	540.00
REMARKS :	CGST	540.00
	IGST	0.00
	Freight	
	Round up	0.00

Total Amount in Words : Seven Thousand Eighty Only

Grand Total : 7080.00

1. Payment Once Received is not Refundable or Returnable.
2. Our Software, Support & services are mostly online. you must have a internet connection.
3. Software, Website & any service is not returnable or refundable.
4. SMS Pack will be charged as per the requirement.
5. GST will be added extra.
6. Single user can log in at a time from any device or division.
7. This product is come with Auto Upgrade Feature, Any Options, Menu, Form and Report etc can be change Automatic

For MuMMY Software Corporation

Authorised Signatory

Quotation/Proforma Invoice with Logo and Payment QR-Code

GST No. : 03AUKPS0903L1ZL

Quotation/Proforma Invoice

Pan No. : AUKPS0903L



MuMMY Software Corporation

A Software & Web Development Company

HIG-563, Jamalpur Colony, Metro Road

Ludhiana

Sales Mob. No. : 9915126001

E-mail : info@mummysoftware.com

Mobile No. : 9815950621

Details of Supplier

QA No. : MSC-39-2223

Date : 22 Oct 2022

Hp Pardesi Telecom & Electronics

Eastman chowk.

City : Ludhiana

State : Punjab

Person : Sank Kumar Bharti

GST No. :

Pan No. :

Pin Code :

State Code : 03

Manjeet Singh Sethi



UPI ID : mummysoftware-1@okaxis

SNo.	DESCRIPTION	QTY	UNIT	RATE	VALUE	GST%	AMOUNT
1	App Development charges These charges you can pay in three Installment, Advances 1Lakh, 50,000/- after 3month on Rest payment after six months. Feature :-Payment reminder, Mobile lock, location tracking, User profile, total user, Balance keys. User permission as per Admin,auto Reminders Emails & SMS.	1.000	NOS	2,00,000.00	2,00,000.00	18.00	2,36,000.00
2	Monthly Server Rent Hosting service charges 5,000/- per month. Details :-4GB RAM,60GB hard disk,2CPU,1 IP Address, Month Bandwidth 4000GB.	1.000	NOS	5,000.00	5,000.00	18.00	5,900.00
3	Monthly Service Charges mobile app Software Monthly service charges Rs.10,000/-per month software till life.	1.000	NOS	10,000.00	10,000.00	18.00	11,800.00
	Total	3					

Total Amt in Words : Two Lac Fifty Three Thousand Seven Hundred Only

Grand Total : 253700.00

Bank : Punjab National Bank A/C No. : 02401011000726

IFSC Code : PUNB0024010

Branch : Jamalpur Awana

Terms and Condition :-

1. All Disputes are Subject to Ludhiana Jurisdiction only.
2. Our Software, Support & service are mostly online. you must have a internet connection.
3. Payment Once Received is not Refundable or Returnable.
4. Single user can log in at a time form any device or division.
5. GST will be added extra.
6. SMS pack will be charged (Optional) .(Pack : 1000 SMS RS. 500/-, 10000 SMS RS. 3000, 1Lac SMS RS. 20000/- , GST extra)
7. This product is come with Auto Upgrade Feature, Any Options, Menu, Form and Report etc can be change Automatic.
8. This is cloud base software, Internet is mandatory for it.
9. Monthly Charges will starts from Day One after Quotation Finalization. Invoice will be Generated next Month in First week.
10. Data Entry is not our part & we are not responsible for any wrong data or report.
11. We are not responsible for any kind of Loss due software fault, operator fault, data entry fault ,report fault, delay in delivery or any reason.

For MuMMY Software Corporation

Authorized Sign.

Cash Receipt

MuMMY Software Corporation

HIG-563, Jamalpur Colony, Metro Road

Mobile: 9815950621

Phone: +91-161-4653001

Email : info@mummysoftware.com

CASH RECEIPT

Voucher No. : CR - 1 /20-21

Dated : 3 Nov 2022

Voucher Type : CASH RECEIPT

Party Name : Express Cargo Movers

Amount : 2360.00

In Words : Two Thousand Three Hundred Sixty Only

Remarks : Cash rec by Jyoti mam


Received By

Approved By

Auth. Signatory

627

Printing on Cheque

ACPAYEE ONLY  **kotak**
Kotak Mahindra Bank

Valid for three months from date of issue
दिनांक Date 2 5 0 9 2 0 1 2
D D M M Y Y Y Y

Pay ****Roy Ang**** या धारक को XXXXX

रुपये Rupees ****One Crore Twenty Three Lakh Forty Five Thousand Six Hundred And Seventy Eight Only****

अदा करें। ₹ ****12,345,678.00****

चैक नं. A/c No.

KOTAK EDGE SAVINGS ACCOUNT
CBS

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

Not fixed

GST Sale Challan



GST SALE CHALLAN
GHAISON INTERNATIONAL
 C-236, Phase VIII, Focal Point, Ludhiana - 141010
 LUDHIANA 141010

GST No : 03ABFPG0767Q1ZH
 PAN No : ABFPG0767Q
 Mobile : 9815333551
 Email : ghaison@yahoo.com

Details of Receiver (Billed to)

MuMMY Software Corporation
 HIG-563, Jamalpur Colony, Metro Road
 City : Ludhiana Pin Code : 141010
 State : Punjab State Code : 03
 GST No : 03AUKPS0903L1ZL PAN No : AUKPS0903L
 Mobile : 9815950621
 Email : info@mummysoftware.com

Details of Consignee (shipped to)

MuMMY Software Corporation
 HIG-563, Jamalpur Colony, Metro Road
 City : Ludhiana Pin Code : 141010
 State : Punjab State Code : 03
 GST No : 03AUKPS0903L1ZL PAN No : AUKPS0903L
 Mobile : 9815950621
 Email : info@mummysoftware.com

Challan No : DMO1-2223 Dated : 7 Nov 2022 Transport :
 G R No : G R Date : Through :
 P O No : P O Dated : Vehicle No :
 Booked To : Checked BY : Docs Through :
 P Mark : Gate Pass No : No of Case :

S.no	P CODE	Description Remarks	HSN	QTY UNIT	Rate	DIS%	Value	GST%	AMOUNT
1	BSAD00012	BSA DOTTY - 12" EVA CANARY YELLOW	2808	110.000 PCS	100.00		11,000.00	18.00	12,980.00
2	ABN	Aleen Bolt & Nuts	7318	500.000 NOS	1.00		500.00	18.00	590.00
Total				610	101.00		11,500.00		13,570.00

REMARKS :

Auth. User Name : Inteshwar
 Mobile : 8728002818

Total : 11500.00
 SGST : 1035.00
 CGST : 1035.00
 IGST : 0.00

Amount in Words :

Thirteen Thousand Five Hundred Seventy Only

Grand Total : 13570.00

1. Subject to Ludhiana Jurisdiction Only
2. Interest @18%p.a will be charged if the payment is not made with in 7 days.
3. Goods Once Sold not returnable.

For GHAISON INTERNATIONAL

Authorised Signatory