AGM			GST I	NVOICE			0	riginal Co	py for Buyer
Ludhiana Email : Mobile : GST No :	<b>INDUSTRI</b> 48/14A, ST NO. 3, 141001 agmindustries0@g 9815300784 03ABNFA2061K12 ABNFA2061K	Rishi Nagar Ex mail.com	ktn.	GM			Bill no: Date :	AGM 1 Maj	-48 y 2019
	Detail of Buyer		Detail of C	onsignee		D	etail of Invo	Dice	
Hig 563, . Ludhiana State : PIN Code	the second second second	tate Code: 03	MuMMy Software C Hig 563, Jamalpur Cold Ludhiana State : Punjab PIN Code : 141010 GST No : 03AUKPS08	State Cod	e: 03	Transport Through Checked No of Cas	By: ANN	Krishana ing Zinc \ NY	White
S.no	Description		HSN	Qty	Rate	Discount	Value	GST %	Amount
1 Gold	125MM		6805	1.00 PCS	550.00	0.00	550.00	18%	650.00
2 Bopp	rks Tape 460mm		3919	45.00 Roll	20.00	0.00	900.00	18%	1062.00
			A G	rios					
				46.000					
HSN	Tax Rate	CGST				Cess	Total :		1,450.00
			Total Qty: SGST	46.000 IGST		ess	SGST :		131.00
HSN 3919 6805	Tax Rate       18%       18%	CGST 81.00 50.00	Total Qty:	46.000	C	cess	the second state of the second second		131.00 131.00
3919	18%	81.00	Total Qty: SGST 81.00	46.000 IGST 0.00	C		SGST : CGST :		<b>1,450.00</b> 131.00 131.00 0.00 <b>1,712.00</b>

# Without Consignee with G-Pay QR Code

				GST IN	VOICE						Office Copy
GST	No :03AU	KPS0903L1ZL								1943 (TV, 17) (T	815950621
	Re	IV	luMMy So					n	PAN N	o : Al	JKPS0903L
	AAR		A Software &	Web De	velopme	ent Co	mpany				
	all			Jamalpur C	-	tro Ro	ad				
			2	Ludhiana	141010						
Em	ail: info@	mummysoftware.co	m								
Inv		MSC-180-2223	Dated: 11 O	ct 2022				Mar	njit Singh Set	hi	
		Details of I	Buyer						S DE SOL		
lon	ne Care Lif	feStyle						- 54	i Gelese	Ű.	
		or-132, Rohillapur						- 19 H		ÿ .	
City	: NOID	)A Pradesh	Pin Code :201 State Code :09	304				- 22	CE H	Č.	
State SST		MPR1959H1ZS		MPR1959H			m		software-1@	<b>t</b> okaxis	
SNo.					OTY	UNUT			VALUE		
NO.		DESCRIPTION	4	HSN	QTY	UNIT	RATE	Disc%	VALUE	GST%	AMOUNT
1	For Month C Users : 25, E	y Service Charges oct 2022, It will charge till li Dealer/Distributer / Custon	ner users : 625(25	85238020	1.000	NOS	10,000.00	0.00	10000.00	18.00	11800.0
	month (auto Store & Inve	aff user), Additional User increase 25 Dealer users ntory, CRM, CAP(custom gement software for order	. Module Cover : ERP, er Admin Panel means								
	HR & Payrol Implementat	I, Accounts & Finance + N ion will take 2-3 months fo provided to you for attact	lobile App(WebView). or One Module. 1GB								
-		eable. Any other 3rd party	service charge Extra.			·					-120-010-000000000000000000000000000000
2	or service ne service any f	ion Charges 2, It will charge till impleme æd by customer need. Cu time. Customization will ac n in Modules Provided.	stomer can stop this	85238020	1.000	NOS	10,000.00		10000.00	18.00	11800.0
	Total				2						2360
								Disco			0.00
HSN		Tax Rate	CGST	SGST		IGS	ST	Total SGST	Value		<b>20000.00</b>
8523	38020	18%	0.00	0.00		3600.0	00	CGST			0.00
								IGST Round	lup		3600.00 0.00
								-			
Tota	al Amt in W	ords :- Twenty Thre	e Thousand Six Hun	dred Only				Gra	nd Total	8	23600.00
npu	t tax credit	is not available to a ta	axable person agains	st this copy	onl <b>y</b> revio	ous Bal	: 23600.00	Cr	Current b	al : 0.0	0 Cr
Ban	k : Punjab I	National Bank A	cc No.: 024010110	00726	IFSC : P	UNB00	24010	Bran	ch : Jamalpu	r Awar	na
2. C	ur Software	e Received is not Refu , Support & services ar bsite & any service is r	e mostly online. you m	nust have a	internet cor	nnectior	ı.□	For N	IuMMy Soft	ware C	Corporation
		ll be charged as per the	e requirement. 🗆						Δuth	orized	d Signature
6. S	ingle user ca	dded extra.⊡ an log in at a time from s como with Auto Upgr			Form and	Poport	oto can ho ci			IONZet	a Signature
1.1	ins product I	s come with Auto Upgr	ade realure, Any Opti	ons, wenu,	r orm and	report (	eic can be C	lange A	atomatic		

## Without Current Balance and Previous Balance

			SST INVOIC			Origin	al Copy fo	or Buy	/er
GST No : 03ABF PAN No : ABFP		GHAISO C-236, Phase VI	N INTERN						6
Mobile No. 98153				41010					GHAISON
	son@yahoo.com	Detector 4 Ocea	2022 T		÷				
Invoice No. DI PO No. GT	-685-2022	Dated : 1 Sep			anjeet Transpo B10CU1225	ort			
GR No.	-065-2022	Dated :	5	arka :	610001225				
Challan No.		Dated :		cked By :				54 A.	
No Of Case : 80	Bags	Docs Through : E		k To:				27	1. A.
	48746985456	Dated : 1 Sep		ked Through	n:			f.Ε	$T \to T \to 0$
Ack. No : 1522	10019669082								
IRN : a820ad7	b13da16c7c97ebf2	9f3e72ce3f1af8f1873	4d3f6b3ca8f5	5931f9f8bc	a				Link
	Details of B	uyer			Detail	s of Co	nsignee	· 化日本日	<u> </u>
MuMMy Softwa	re Corporation			MuMMy So	oftware Corp	oration	า		
HIG-563,Jamalpur	Colony, Metro Road			HIG-563,Jan	nalpur Colony,	Metro R	load		
City : Ludhia	ana	Pin Code : 141010	City	: Ludhiar	na		Pir	n Code	:141010
State : Punjal	5	State Code :03	State	: Punjab			Sta	ate Co	de: 03
GST No : 03AU	KPS0903L1ZL	PAN NO : AUKPS	0903L GST I	No : 03AUKI	PS0903L1ZL		PA	NNO	: AUKPS0903
No. P CODE	PRODUCTS Remarks		HSN	QTY UNIT	Rate	Disc%	VALUE	GST%	AMOUNT
1 BSAD00012	BSA DOTTY - 12" EVA C Remarks	CANARY YELLOW	2808	15.000 PCS	5,500.00		82500.00	18.00	97350.00
	remano								
2 SCPO00020	STREETCAT PRO 20" O Remarks	RANGE	8714	45.000 PCS	4,550.00		204750.00	18.00	241605.00
2 SCPO00020	STREETCAT PRO 20" O	RANGE	8714		4,550.00		204750.00	18.00	241605.00
2 SCPO00020	STREETCAT PRO 20" O Remarks	RANGE	8714	PCS	4,550.00		204750.00	18.00	241605.00
	STREETCAT PRO 20" O Remarks	CGST	SGST	PCS		Total		18.00	287250.0
2 SCPO00020 	STREETCAT PRO 20" O Remarks Total	CGST 7425.00	SGST 7425.00	PCS 60 IGS 0.0	<u></u>	TCS		18.00	241605.00 287250.0 25853
HSN 2808	STREETCAT PRO 20" O Remarks Total	CGST 7425.00	SGST	PCS 60 IGS	<u></u>			18.00	287250.0
HSN 2808	STREETCAT PRO 20" O Remarks Total	CGST 7425.00	SGST 7425.00	PCS 60 IGS 0.0	<u></u>	TCS SGST CGST IGST	Value	18.00	<b>287250.(</b> 0. 25853. 25853.
HSN	STREETCAT PRO 20" O Remarks Total	CGST 7425.00	SGST 7425.00	PCS 60 IGS 0.0	<u></u>	TCS SGST CGST	Value	18.00	<b>287250.(</b> 0. 25853.
HSN 2808	STREETCAT PRO 20" O     Remarks     Total     Total	CGST 7425.00 18428.00	SGST 7425.00 18428.00	PCS 60 IGS 0.0	<b>ST</b> 200 200	TCS SGST CGST IGST FREIG Round	Value	18.00	<b>287250.</b> 0. 25853. 25853. 0.
HSN 2808 8714	STREETCAT PRO 20" O Remarks Total	CGST 7425.00 18428.00	SGST 7425.00 18428.00	PCS 60 IGS 0.0 0.0	sT 200 200 Only	TCS SGST CGST IGST FREIG Round	Value HT up nd Total	18.00	<b>287250.</b> 0. 25853. 25853. 0. 0.
HSN 2808 8714	STREETCAT PRO 20" O     Remarks     Total     Total	CGST 7425.00 18428.00	SGST 7425.00 18428.00	PCS 60 IGS 0.0 0.0	sT 200 200 Only	TCS SGST CGST IGST FREIG Round	Value HT up nd Total 023		<b>287250.</b> 0 25853 25853 0 0

### Without Rectangle and Border



Original Copy for Buyer GST INVOICE SHRI BALAJI FASTENERS GST NO :03AGHPG3270H1ZS PAN NO :AGHPG3270H MOBILE : 9814701892

Email-idshribalajifasteners777@gmail.com

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

Invo	ice No: DM	: 1 Sep 2022	Transpor	t:	Ranjeet Transpo								
Chal	lan No:		Dated	:	Vehicle N	lo :	PB10CU1225			山湖			
E-Wa	<b>y No.</b> : 5248	746985456	Dated	: 1 Sep 2022	No of Cas	se :	80 Bags			19 C	383 S 33		
PO N	lo :GT-6	85-2022	Dated	:18 Aug 2022	Total Wei	ght :	750			$\mathbf{H}^{\mathbf{a}}$			
Dock	tet No :		Dated	:	Checked	Ву:				23.			
Freig	ht : By M	ail			Previous	Bal :	318600.00 Dr						
Payn	nent Terms :				Current E	Bal :	399136.00 Dr						
Dispatch From : Delivery At :													
Details of Buyer							Detail	s of Co	onsignee				
MuN	My Software	Corporation			MuMMy S	oftware	e Corporation						
HIG-	563,Jamalpur Co	olony, Metro Road			HIG-563,Ja	amalpur C	Colony, Metro Road	Í.					
City State	: Ludhiana : Punjab		Pin Code State Co	: 141010		Ludhiana	L.			Code : te Code	141010		
GST I		0903L1ZL		AUKPS0903L		Punjab 03AUKP	S0903L1ZL				AUKPS0903L		
S.No.	P. CODE	DESCRIPTOIN			HSN	Q		DISC%	VALUE	GST%	AMOUNT		
1	G125	Gold 125MM			6805	500.0			25000.00	18.00	29500.00		
2	FB/426	Flange Bolt			7318	P0 2000.0	00 5.00		10000.00	18.00	11800.00		
3	ABN	Aleen Bolt & Nuts			7318	K0 2500.0	2.50		6250.00	18.00	7375.00		
4	BTFT12175	BOLTS 1/2"X 1.75" F	Г		73181500	NC 3000.0	00 3.50		10500.00	18.00	12390.00		
5	BTFT3835	BOLTS 3/8" X 3.5" FT	0		73181500	KC 1500.0 KC	00 11.00		16500.00	18.00	19470.00		
			г	otal		95	00						

Tax Rate	CGST	SGST	IGST	Taxable Value	68250.00
100/	C4 42 00	0112.00	0.00	SGST	6143.00
18%	6143.00	6143.00	0.00	CGST	6143.00
				IGST	0.00
Total Amount in Wor	rds : Eighty Thousand Fiv	e Hundred Thirty Six	Only	Grand Total	80536.00

#### Bank Details : UNION BANK OF INDIA

Account No. : A/C No:- 604101010050311

#### IFSC Code : UBIN0539732

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

Page No : 1 [Last Page]

## Border With Colour and Previous Bal and Current Bal

			GST	INVOICE				Origina	I Copy	/ for Buyer
GST No : 03AG		eup			TEN	EDe		Mobile	e No.9	814701892
PAN No : AGHE	-G3270H	эпк	I BALA.	ЛГАЭ		EK9				
		E 777, I	Phase-7, Foca			141010			S	-
		г.		IANA 1410		·			SHRI BAL	AJI FASTENER
	<b>0111</b> 0 0000		naishribalajifa		-			2		
PO No. GT-	-685-2022		: 1 Sep 202			Ranjeet Tra PB10CU12				
GR No.	-065-2022	Dated		P/Marl		FBIUCUIZ	25			
Challan No.		Dated		11 4.5547540						
No Of Case : 80	Bags	Docs Through					0 Dr			
E-Way No. 524	48746985456	Dated	: 1 Sep 2022	2 Currei	nt Bal	: 399136.00	Dr			
Ack. No : 152	210019669082									
IRN: a820ad7b	13da16c7c97eb	f29f3e72ce3f1a	af8f18734d3f	6b3ca8f593	1f9f8b	ca				
	Details o	f Buyer				Deta	ils of C	Consignee	Carelona de	an ann an
MuMMy Softwa	re Corporation			MuMMy	/ Softw	are Corpor	ation			
HIG-563,Jamalpu	r Colony, Metro F	load		HIG-563	,Jamalı	our Colony, M	letro R	oad		
City : Ludhian	a	Pin Code :	141010	City :	Ludhia	ina		Pin Code	e : 141	010
State : Punjab		State Code:	03	State :	Punjab	)		State Co	de: 03	
GST No: 03AUKP		PAN NO :	AUKPS0903L	1000	Constant and	PS0903L1ZL			Company and	KPS0903L
SNO.	Description		HSN	Qty	Unit	Rate	Disc%	Value	GST%	Amount
1 Gold 125MM			6805	500.000		50.00		25000.00		29500.00
2 Flange Bolt 3 Aleen Bolt &	Nute		7318 7318	2000.000 2500.000		5.00 2.50		10000.00 6250.00		11800.00 7375.00
4 BOLTS 1/2">			73181500	3000.000		3.50		10500.00		12390.00
5 BOLTS 3/8"	X 3.5" FT		73181500	1500.000	KGS	11.00		16500.00	18.00	19470.00
Total				9500						
				500						
				3000						
HSN	Tax Rate	CGST	SGS		IG	ST		Value		68250.00
	Tax Rate 18%	CGST 2250.00	SGS 2250.0	ST		ST .00	FREI	GHT		68250.00
6805 7318	18% 18%	2250.00 1463.00	2250.0 1463.0	ST 00 00	0.	.00 .00	FREI Pack Labo	GHT ing		
6805 7318	18%	2250.00	2250.0	ST 00 00	0.	.00	FREI Pack Labo TCS	GHT ing ur		68250.00 6113.00
HSN 6805 7318 73181500	18% 18%	2250.00 1463.00	2250.0 1463.0	ST 00 00	0.	.00 .00	FREI Pack Labo	GHT ing ur T		
6805 7318	18% 18%	2250.00 1463.00	2250.0 1463.0	ST 00 00	0.	.00 .00	FREI Pack Labo TCS SGS CGS IGST	GHT ing ur T T		0.00 6143.00 6143.00 0.00
6805 7318 73181500	18% 18% 18%	2250.00 1463.00 2430.00	2250.0 1463.0 2430.0	ST 00 00 00	0.	.00 .00	FREI Pack Labo TCS SGS CGS IGST Rour	GHT ing ur T T d up		0.00 6143.00 6143.00 0.00 0.00
6805 7318 73181500 Total Amt in Word	18% 18% 18% is :- Eighty	2250.00 1463.00 2430.00	2250.0 1463.0 2430.0 Hundred Thir	ST DO DO DO Ty Six Only	0. 0. 0.	00 00 00	FREI Pack Labo TCS SGS CGS IGST Roun	GHT ing ur T T d up <b>nd Total</b>	0722	0.00 6143.00 6143.00 0.00
6805 7318 73181500 Total Amt in Word	18% 18% 18% ds :- Eighty NION BANK OF	2250.00 1463.00 2430.00 / Thousand Five	2250.0 1463.0 2430.0 Hundred Thir Acc No. :	ST DO DO DO Ty Six Only	0. 0. 0.	.00 .00	FREI Pack Labo TCS SGS CGS IGST Rour Gra	GHT ing ur T T d up		0.00 6143.00 6143.00 0.00 80536.00

## Border With Diff Colour and Previous Bal and Current Bal

			GST	INVOICE				Origina	I Copy	for Buyer
GST No : 03AG								Mobile	e No.9	814701892
PAN No : AGHF	PG3270H	SHR	I BALA	JIFAS	IEN	ERS				V
		E 777, I	Phase-7, Foc	al point, Lud	hiana-	141010			S	-
			A STATE AND A STATE AND A STATE AND A STATE	IANA 1410		10		SI	HRI BALAJI	FASTENER
			naishribalajifa							
Invoice No. DM			: 1 Sep 202			Ranjeet Tra		回路制造部常常	and the second	52832.
PO No. GT- GR No.	-685-2022	Dated Dated	:18 Aug 202	22 Vehicle P/Mark		PB10CU12	25			
Challan No.		Dated		Check	(1775) (A					
No Of Case : 80	Bags [	Docs Through	A CONTRACTOR	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1:318600.0	0 Dr			
E-Way No. 524			: 1 Sep 2022			: 399136.00				
Ack. No : 152				01 000000000000000000000000000000000000						
IRN : a820ad7b	13da16c7c97ebf2	29f3e72ce3f1a	af8f18734d3f	6b3ca8f593	1f9f8b	ca				
	Details of	Buyer		5		Deta	ils of (	Consignee	and the second	
MuMMy Softwa	re Corporation	SQ.50		MuMMy	Softw	are Corpor	ation	ac (**2)		
	r Colony, Metro Ro	ad				our Colony, N		oad		
City : Ludhian	ia	Pin Code :	141010	City :	Ludhia	ina		Pin Code	: 141	010
State : Punjab		State Code:	03	State :	Punjab	)		State Co	de: 03	
GST No: 03AUKP	S0903L1ZL	PAN NO :	AUKPS0903L	GST No :	03AUK	PS0903L1ZL		PAN NO	: AU	KPS0903L
SNo.	Description		HSN	Qty	Unit	Rate	Disc%	Value	GST%	Amount
1 Gold 125MM	 		6805	500.000	PCS	50.00		25000.00	18.00	29500.0
2 Flange Bolt	Nute		7318	2000.000		5.00		10000.00		11800.00
3 Aleen Bolt & 4 BOLTS 1/2">			7318 73181500	2500.000 3000.000		2.50 3.50		6250.00 10500.00		7375.0
5 BOLTS 3/8"			73181500	1500.000		11.00		16500.00		19470.00
Total				9500		c.				
HSN	Tax Rate	CGST	SGS	ST	IG	ST		Value		68250.00
	Tax Rate	CGST 2250.00	SGS 2250.			ST 00	FREI	GHT		68250.00
6805 7318	18% 18%	2250.00 1463.00	2250. 1463.	00 00	0. 0.	.00 .00	FREI Pack Labo	GHT ing		
6805 7318	18%	2250.00	2250.	00 00	0. 0.	.00	FREI Pack Labo TCS	GHT ing ur		0.00
HSN 6805 7318 73181500	18% 18%	2250.00 1463.00	2250. 1463.	00 00	0. 0.	.00 .00	FREI Pack Labo	GHT ing ur T		
6805 7318	18% 18%	2250.00 1463.00	2250. 1463.	00 00	0. 0.	.00 .00	FREI Pack Labo TCS SGS CGS IGST	GHT ing ur T T		0.00 6143.00 6143.00 0.00
6805 7318 73181500	18% 18% 18%	2250.00 1463.00 2430.00	2250. 1463. 2430.	00 00 00	0. 0.	.00 .00	FREI Pack Labo TCS SGS CGS IGST Roun	GHT ing ur T T d up		0.00 6143.00 6143.00 0.00 0.00
6805 7318 73181500 Total Amt in Word	18% 18% 18% ds :- Eighty	2250.00 1463.00 2430.00	2250. 1463. 2430. Hundred Thir	00 00 00 ty Six Only	0. 0. 0.	00 00 00	FREI Pack Labo TCS SGS CGS IGST Roun	GHT ing ur T T d up <b>nd Total</b>	0722	0.00 6143.00 6143.00 0.00
6805 7318 73181500 Total Amt in Word Bank Name : UN	18% 18% 18%	2250.00 1463.00 2430.00 Thousand Five	2250. 1463. 2430. Hundred Thir Acc No.	00 00 00	0. 0. 0.	00 00 00	FREI Pack Labo TCS SGS CGS IGST Roun Gra	GHT ing ur T T d up		0.00 6143.00 6143.00 0.00 80536.00

# For E-Invoice IRN No. With QR Code

G		CL 2561 1175	GS		,E		Origin	al Copy fo		
	STNo: 03AAA ANNo: AAAC		Leotronic	Scale	s Pvt L	td		IVIODI	le No.	9780999991
	A ANT	M.	47,1	Hide Marke	et					
			Amri	1012020	43001					
			Email : h	o@leosca	le.com					
In	voice No. DN	IONM-1	Dated: 1 Sep 202	2 Trai	n <b>sport</b> : Rar	njeet Transpo	rt		ALLIER	
	10.05032	-685-2022	Dated : 18 Aug 20	101-1020-004	icle No : PB	10CU1225			$\mathbf{t} \in \mathcal{I}$	
	R No.		Dated :		arka :			海湖沿		
1000	allan No.	Dama	Dated :	A 10.0000 A 10.000	cked By : vious Bal :	0.00 0-			84 A.	$L_{1}$
	Of Case : 80 Way No. 52		Docs Through : By M Dated : 1 Sep 202		rrent Bal :		٦r		64 (A)	N D S B
	a Nilar anarara	210019669082	Dated . 1 Sep 20			510000.001			2. 2.	
10055		b13da16c7c97ebf29f3	e72ce3f1af8f18734d3	f6b3ca8f	5931f9f8bca					
7793							o of Co			
		Details of Buye	요 8					nsignee		
	and the state of the second state of the	re Corporation			MuMMy Sof	ande tourientou - Pricoven <del>d</del> e				
н	IG-565, Jamaip	ur Colony, Metro Road			HIG-563, Jan	naipur Colo	ny, ivietr	o Road		
0.1			<b>D</b> ' O I 444040	0.1				<b>.</b>	<u> </u>	4 4 4 9 4 9
	:y: Ludhia ate : Punjak		Pin Code : 141010 State Code : 03	City State	: Ludhiana : Punjab	1		070 070	0.000.0000	:141010 de: 03
	ate : Punjab STNo:03AUH		PAN NO : AUKPS0903		No:03AUKP	509031 171				: AUKPS0903
	P CODE	PRODUCTS		HSN	QTY	Rate	Disc%	VALUE		AMOUN
	1 CODE	Remarks		non	UNIT	Tute	013070	TALUL	00170	AMOON
1	LC2MT	Load cell 2 MT S/B ADI 30310 Remarks	Y MARKET STATE	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		8423	1.000	200,000.00		200000.00	18.00	236000.0
-		Remarks			PCS					
Tota		Remarks			PCS 3					
Tota		Remarks								
		Remarks     Image: Second	CGST SO	ST			Total \	/alue		270000.
H	SN	Tax Rate			IGST		TCS	/alue		0
H:		Tax Rate	CGST SC 18000.00 18000 6300.00 6300	0.00	3			/alue		0 24300
H:	SN23	Tax Rate       18%	18000.00 18000	0.00	3 IGST 0.00		TCS SGST CGST IGST			<b>270000.</b> 0 24300 24300 0
H:	SN23	Tax Rate       18%	18000.00 18000	0.00	3 IGST 0.00		TCS SGST CGST IGST FREIGH	łΤ		0 24300 24300 0
H: 84 90	SN23	Tax Rate       18%       18%	18000.00 18000	0.00	3 IGST 0.00 0.00		TCS SGST CGST IGST FREIGH Round	łΤ		0 24300 24300
H: 84 90	SN 23 31 al Amt in Wor	Tax Rate       18%       18%	18000.00 18000 6300.00 6300	0.00	3 IGST 0.00 0.00		TCS SGST CGST IGST FREIGH Round to Gran	۱۲ په Id Total		0 24300 24300 0 0

## For Letter Head with QR Code

Original	Conv	for	Duvor
Original	CODY	101	Duyer

				0	10		V-31				
Invoi	ceNo:DM	ONM-1	Dated	:1 Sep 2022	Trans	sport :	Ranjeet Trar	nsport			1.00000.0000000
Chall	an No:		Dated	:	Vehio	cle No :	PB10CU122	5			
E-Wa	<b>y No.</b> : 5248	746985456	Dated	:1 Sep 2022	No o	f Case :	80 Bags			. 중	
PO N	:GT-6	85-2022	Dated	:18 Aug 2022	Total	Weight :	750			- 2	自治中的通知
Dock	etNo:		Dated	:	Chec	ked By:				- 2	STALIN.
Freig	nt :ByM	ail			Previ	ious Bal :	0.00 Cr			1	
Paym	ent Terms :					Current Bal : 318600.00 D					1-10-20-22-22
Dispa	tch From :		Delivery A	At :							
		Details of E	Buyer				D	etails c	of Consign	ee	
MuM	My Software	Corporation			MuM	My Softwar	e Corporatio	on			
HIG-5	63,Jamalpur Co	olony, Metro Road			HIG-5	63,Jamalpur	Colony, Metro	Road			
City State GST N	: Ludhiana : Punjab o: 03AUKPS	0903L1ZL	State Coo	: 141010 de: 03 AUKPS0903L	City State GST I	: Ludhian : Punjab No: 03AUKF				State	ode: 141010 Code: 03 No.: AUKPS0903L
S.No.	P. CODE	DE	SCRIPTOIN	t	HSN	QTY UNIT	RATE	DISC%	VALUE	GST%	AMOUNT
1	LC2MT	Load cell 2 MT S/E Remarks	3 ADI 30310		9031	1.000 PCS	50,000.00		50000.00	18.00	59000.00
2	LS25MT	Loadcell 2.5 MT Al Remarks	DI 70210		9031	1.000 NOS	20,000.00		20000.00	18.00	23600.00
3	WS300	W/SCALE 300 KG Remarks	750 * 680		8423	1.000 PCS	200,000.00		200000.00	18.00	236000.00
			т	otal		3					
Tax Ra	ate	CC	GST	SGST		IGST			axable Val	ue	270000.00
18% 24300.00 24300.00						0.00		SGST CGST			24300.00 24300.00
								IG	ST		0.00
Total /	Amount in We	ords :Three Lac E	ighteen Tl	nousand Six H	undred O	nly		G	rand Tota	al	318600.00
	service from the first	ords :Three Lac E			undred O	nly		G	rand Tota		318 Scales Pv

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

	Origina	l 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 Consigne
MuMMy Software Corporation		MuMMy Software Corporation

HIG-563, Jamalpur Colony, Metro Road

State	City:LudhianaPin Code :141010State:PunjabState Code :03GST No :03AUKPS0903L1ZLPAN No :AUKPS0903L				City : Ludhiana State : Punjab GST No : 03AUKPS0903L1ZL				Pin Code : 141010 State Code : 03 PAN No. : AUKPS0903L		
S.No.	P. CODE	DE	SCRIPTOIN	HSN		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						

HIG-563, Jamalpur Colony, Metro Road

				Taxable Value	35000.00
Tax Rate	CGST	SGST IGST		SGST	3150.00
18%	3150.00 3150.00 0.00 CGST IGST		ACT 922 C40 (C1 2002)	3150.0 0.0	
Total Amount in Wo	ords : Fourty One Thousa	Grand Total	41300.00		
Bank Name : UNION BANK OF INDIA A/c No : A/C No:- 604101010050311				IFSC Code : UBIN0	539732
T&C: 1. All disputes	are Subject to Ludhiana Jui	For Leotronic S	cales Pvt Ltd		

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

3. PAYMENT THROUGH ACCOUNT PAYEE CHEQUE/DRAFT ONLY.

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

Authorized Signatory

Page No : 1 [Last Page]

# Estimate for Cash Counter with Previous Balance for A5 Page

	ESTIMATE									
	[	Details of Receiver (Billed to)	DMONM-1	DMONM-1-2223						
C	ash In Ha	nd	Dated	7 Nov 202	2					
s	Pucode	Description	Qty	Rate	% Di	<sup>isc</sup> Amt	Amount			
1	FB/426	Flange Bolt	200 KG	SS 3.00		0.00	600.00			
2	BSAD00012	BSA DOTTY - 12" EVA CANARY YELLOW	120 PC	CS 80.00		0.00	9600.00			
<i>a</i>			320.0	00 Sub Tot	al :		10200.00			
		Bill Amount : 120 Previous Bal : Current Bal : 120	Total Dis			0.00				
1.000	otal amount welve Thou	in words : sand Thirty Six Only		Grand	Total :	1	2,036.00			
I	Recever's Sing	gnature				Authorise	d Signatory			

# Estimate for Cash Counter without Previous Balance for A5 Page

	ESTIMATE									
	1	Details of Receiver (Billed to)	NM-	1						
	ash In Ha	nd	Dated	7 Nov 202	2					
s	Pucode	Description	Qty	Rate	%	Disc Amt	Amount			
1	FB/426	Flange Bolt	200 KC	S 3.00		0.00	600.00			
2	BSAD00012	BSA DOTTY - 12" EVA CANARY YELLOW	120 PC	CS 80.00		0.00	9600.00			
-			320.0	Sub Tot	al:		10200.00			
	Total Dis @ : 0.00									
	otal amount welve Thou	in words : sand Thirty Six Only		Grand <sup>•</sup>	Total	: '	12,036.00			
]	Recever's Sing	gnature				Authorise	ed Signatory			

### **GST Purchase Invoice**

Original Copy for Buyer



GST PURCHASE INVOICE GHAISON INTERNATIONAL C-236, Phase VIII, Focal Point, Ludhiana - 141010 Phone: 01614653001 Mobile : 9815333551

LUDHIANA141010 Manufacturers of : Gell Brand Cycle & Auto Parts

Details of Supplier     Invoice No     NM-1     Party Bill No     120       MuMMy Software Corporation     HIG-563, Jamalpur Colony, Metro Road     10 Nov 2022     Dated     10 Nov 2022     Dated     10 Nov 2022       Ludhiana     PAN NO: AUKPS003L     Fransport : G.R No : Vehicle No :     Color (Comparison)     Fransport : G.R No : Vehicle No : PO No :     Vehice No : PO No :     Vehice No : PO No :     State : Color (Comparison)     AMT     AMT     Amount Metro : State : Punjab     State code : 03     Vehice No : PO No :     State : PO No :     State : PO No :     Vehice No : PO No :     State : PO No :     State : PO No :     Vehice No : PO No :     State : PO No :     S	GS	GST No :03ABFPG0767Q1ZH Manufacturers of : Gell Brand Cycle & Auto Parts ghaison@yahoo.com											
HIG-563,Jamalpur Colony, Metro Road   Transport: G.R No :     Ludhiana   PAN NO: AUKP50903L     Mob: 9815950621   Enail: Info@mummysoftware.com     GST No: 03AUKP50903L12L   State code : 03     State:   Punjab     Bak Dotait:   No:     Bak Dotait:   Trait     Bak Dotait:   Totai     Bak Dotait:   State:						Invo	oice No	NM	-1				
Uudhiana Mob::   PAN NO: AUKP50803L Wehicle No:: Vehicle No:: Vehicle No:: PO No:     State::   Punjab     State::   Punjab<	М	uMMy \$	Software Corporation			Dat	ed	10 N	lov 2022	2 Dated	k	10 No	ov 2022
S   Code   Description   HSN   Oty   Rate   Discount   Value   GST   Amt   Amt     BS AD00012   BSA DOTTY - 12" EVA CANARY YELLOW   2808   125 PCS   30.00   0.00   3750.00   18.00   676.00   4425.00     2   FB426   Flange Bott   7318   20   KSS   2.00   0.00   40.00   18.00   8.00   47.00     4   Amt   KS   2.00   0.00   40.00   18.00   8.00   47.00     4   Amt   KS   2.00   Image State   Image State   18.00   8.00   47.00     4   Image State   Image Sta	Lu M E	udhiana ob : 98 mail :inf	PAN NO: 15950621 o@mummysoftware.com	AUKPS09	03L	G.R Veh	No : No :						
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     3750.00     18.00     676.00     4425.00       2     FB/426     Flange Bolt     7318     20     KGS     2.00     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     676.00     4425.00       4     Image Bolt     Image	S	ate :	Punjab	State code	: 03								
2   FB4/26   Flange Bott   7318   20 KGS   2.00   0.00   40.00   18.00   8.00   47.00     a   a   b   a   b   a   b   a   b   <						ty	Rate		and the second	Value	%	CHORADO AND	Amount
Bank: YES BANK LTD   A/c no.: 002384600000970     IFSC: YESB0000023   SGST   342.00     CGST   342.00   IGST   0.00     ISSC: YESB0000023   Grand Total :   4,474.00     Total amount in words :   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 with in 7 days.   For GHAISON INTERNATIONAL						KGS							4425.00 47.00
Four Thousand Four Hundred Seventy Four Only   Grand Total :   4,474.00     1. Subject to Ludhiana Jurisdiction Only   For GHAISON INTERNATIONAL     2. Interest @18%p.a will be charged if the payment is not made with in 7 days.   For GHAISON INTERNATIONAL	Ba A	Bank : YES BANK LTD     A/c no. : 002384600000970     IFSC : YESB0000023     SGST   342.0     CGST   342.0     IGST   0.0											
2. Interest @18%p.a will be charged if the payment is not made with in 7 days.				nly						Grand To	otal :		4,474.00
Authorised Signatory	1. 2.	Subject to Interest @'	Ludhiana Jurisdiction Only⊡ I8%p.a will be charged if the payment is not made with i							For GHA	ISON		~ 2

# Sale Return/Credit Note

			GST SA	LE RETUR	2N		(	Driginal Cor	y for Buyer
R	2	MuMI	My Soft	ware Co	rporatio	n			S0903L1ZL
S.S.		HIG-56	3,Jamalpu	ur Colony,	Metro Roa	d	PAN No	: A	UKPS0903L
S.	3		010		Mobile		9815950621		
							Email : inf	o@mummys	oftware.com
		DETAIL OF SUPPLIER		CR. NO	:	MSC-2-22	223 1	Dated :	1 Nov 2022
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	LITE INDUSTR			Party Bill N		PDN/22-2		ated :	1 Nov 2022
Raja	Garden, Gudaipur,	Jalandhar.		Eway Bill I Challan No	No .			Dated : Dated :	
					e invoice No	MSC-175	100	000000	6 Oct 2022
City			01			. Mise 175			0 000 2022
State GST	5	State Code : 03 S0531K1ZM PAN No :		G R No Transport	:			ated : hrough	
Mob				No of Case				let Weight	:
Ema	il : delightsu	nil@gmail.com		Docs Throu	77 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (			looked 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	0	7,080.00
IRN	No :						Disc	ount	0.00
							Tota	1	6000.00
							SGS	Т	540.00
Ack							CGS		540.00
	Date :						IGST		0.00
REM	IARKS :						Frei		
							Rou	nd up	0.00
Tota	l Amount in Word	ls : Seven Thousand Eighty Only					Gran	d Total :	7080.00
2. Ou <b>30f50</b> 4. SM 5. GS 6. Sii 7. Th	r Software, Suppor <b>dtwore</b> , Website & AS Pack will be cha ST will be added ex ngle user can log in	at a time from any device or division. with Auto Upgrade Feature, Any Options, N				Fo	or MuMMy S		orporation ed Signatory
			Page No : 1	[Last Page]					

# Quotation/Proforma Invoice with Logo and Payment QR-Code

GST No. : 03AUKPS0903L1ZL Quotation/Pro	forma Inv	oice		Par	n No. : A	UKPS0903L					
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 Manjeet Singh Sethi											
Hp Pardesi Telecom & Electronics Eastman chowk. City : Ludhiana Pin Code : State : Punjab State Code : 03 Person : Sank Kumar Bharti GST No. : Pan No. :		UPI	ID : mummy			s					
No. DESCRIPTION	QTY	UNIT	RATE	VALUE	GST%	AMOUNT					
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					
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 :-   For MuMMy Software Corporation     1. All Disputes are Subject to Ludhiana Jurisdiction only.   2     2. Our Software, Support & service are mostly online. you must have a internet connection.   3     3. Payment Once Received is not Refundable or Returnable.   Authorized Sign.     4. Single user can log in at a time form any device or division.   Authorized Sign.     5. GST will be added extra.   6     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 wind data or report.     11. We are not responsible for any kind of Loss due software fault, operator fault, and the port fault, delay in delivery or any reason.											

# Cash Receipt

		9815950621 +91-161-4653001	
Email : info@mummysoft	ware.com		
	CASH RECEIPT		
Voucher No. : Voucher Type : Party Name : Amount : In Words : Remarks :	CR - 1 /20-21 CASH RECEIPT Express Cargo Movers 2360.00 Two Thousand Three Hundred Sixty Only Cash rec by Jyoti mam	Dated : 3 Nov 202	2
Received By	Approved By	Auth. Signatory	

## **62**7

# Printing on Cheque

PAREEON Kotak Mahindra Bank	Valid for three months from date of दिनांक Date 2 5 0 9 2 0 1 D D M M Y Y Y या धारक को XXX				
रुपये Rupees **One Crore Twenty Three Lakh Forty Five	e Thousand Six				
Hundred And Seventy Eight Only**	अदा करें।	₹	**12,345,678.00**		
KOTAK EDGE SAVINGS ACCO					
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.			Piease sign above		

## Not fixed

## **GST Sale Challan**

-	GST SALE CHALLAN GST No : 03ABFPG0767Q1ZH										
GHAISON INTERNATIONAL PAN No :								NNo:	ABF	PG0767Q	
C-236, Phase VIII, Focal					nt, Ludhiana	- 141010					
GHAISON LUDHIANA 141010							Mobile :	981	15333551		
				-		En	nail :	ghais	on@ya	ahoo.com	
	Deta	ils of Receive	r (Billed to)		Details	of Consing	gee (shij	oped to)			
MuMM	My Software Co	orporation		MuMM	ly Software	Corporat	ion				
HIG-56	63,Jamalpur Colo	ny, Metro Road		Card March 199							
<b></b>					3,Jamalpur C						
City	: Ludhiana		Pin Code : 141010	City	: Ludhiana		7		14101	0	
State GST N	: Punjab lo : 03AUKPS0	903L1ZL	State Code : 03 PAN No : AUKPS0903	State BL GST N	: Punjab o : 03AUKPS	0903L1ZL		State Code : PAN No :		50903L	
Mobile				Mobile	: 98159506	621					
Email	: info@mumr	nysoftware.com	1	Email	: info@mur	nmysoftwa	re.com				
	n No : DMO1-2	2223	Dated	: 7 Nov 202	22		ansport	:			
GRN			G R Date P O Dated	:			rough hicle No	:			
	dTo:		Checked BY	:			cs Throu				
P Marl	< :	T	Gate Pass No	:	1	No	of Case	:			
S.no	P CODE		Descrption Remarks	HSN	QTY UNIT	Rate	DIS%	Value	GST%	AMOUNT	
1	BSAD00012	BSA DOTTY -	12" EVA CANARY	2808	110.000	100.00		11,000.00	18.00	12,980.00	
		YELLOW			PCS						
2	ABN	Aleen Bolt & N	luts	7318		1.00		500.00	18.00	590.00	
1.1.1	0.0000		A STANDARY &		NOS						
Total					610	101.00		11,500.00		13,570.00	
							-				
REMA	RKS :							Total :		11500.00	
								SGST :		1035.00 1035.00	
Auth. Mobile	User Name : I	nteshwar 3728002818						CGST : GST :		0.00	
										0.00	
12922312342	ount in Words en Thousand I		Seventy Only					Grand Tota	1:	13570.00	
1. Sub	ject to Ludhiana .	Jurisdiction Only	/				For G	HAISON IN	TERN/	ATIONAL	
2. Inter	rest @18%p.a wil	l be charged if	the payment is not made wit	h in 7 days.							
3. Goods Once Sold not returnable. Authorised Signatory											
			Page N	lo:1[Last l	Page]						