Original Copy for Buyer

Tax Invoice

GST No : 03AUKPS0903L1ZL
Mobile : 9815950621

MUMMY SOFTWARE CORPORATION

HIG-563,Jamalpur Colony, Jamalpur, Metro Road

Ludhiana

A Software & Web Development Company

E-mail : support@mummysoftware.com

GURU TEG BAHADUR METAL WORKS
Gurdwara Somasar Road, Village Tibba

Ludhiana
Mob :
Email :
GST No :

State: **Punjab** **State code: 03**

Bill no : 214 Dated : 23 Jan 2019

S	Description	HSN	Qty	Rate	Value	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	Amount
1	Monthly Service Charges (CRM) Software	85238020	1NOS	10000.00	10000.00	9.00	900.00	9.00	900.00	0.00	0.00	11800.00
2	Gst Accounting Software Online **For dec 2018**	85238020	1NOS	6000.00	6000.00	9.00	540.00	9.00	540.00	0.00	0.00	7080.00
			2									

Our Bankers Are :
Oriental Bank Of Commerce
A/C NO. 02401011000726
IFSC Code: IFSC : ORBC0100240

Input tax credit is available to a taxable person against this copy only

Total	**16,000.00**
SGST	**1440.00**
CGST	**1440.00**
IGST	**0.00**

Total amount in words :
Eighteen Thousand Eight Hundred Eighty Only

Grand Total : 18,880.00

Terms & Conditions :-

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

Auth. User Name : Jyoti sethi
Email : support@mummysoftware.com
Mobile : 9915198601

This is Computer Generated Invoice by authorized person and requires no signature

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
3919	18%	81.00	81.00	0.00	
6805	18%	50.00	50.00	0.00	
Total		131.00	131.00	0.00	

Total :	1,450.00
SGST :	131.00
CGST :	131.00
IGST :	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
2. Interest @ 24% on Overdue Invoice
3. All disputes Subject to Ludhiana Jurisdiction only.
4. Discrepancy if any will be entertainee only if informed within 7 days from date of Receipt of Goods

For AGM Industries

Authorised Signatory

Original Copy for Buyer

GST No : 05ARGPG4277N1ZG

Tax Invoice

K.D. Trading Company

Mobile : 9780023204
9720403990

Regd Office:- Plot # 13, Street No.1,Dawarka Vihar
Bahadrabad, Haridwar (U.K) 249407

BO:-1st Floor,Plot 67,Shiv Puram Colony,Phase-1,Rudrapur,(U.K)263153

A HOUSE OF ALL KINDS OF INDUSTRIAL SOLUTION PRODUCTS

E-mail : haridwarkd@gmail.com

Email : dispatchhdr@gmail.com

Details of Receiver (Billed to)	Details of Consignee (Shipped to)	Bill no : GIH-2188 Dated : 31 Mar 2019
Mummysoftware corporation Hig-563, jamalpur colony Ludhiana PAN No : ARGPG4277N GST No : 05ARGPG4277N1ZG State Punjab State Code: 03		GR No : 124578 Dated : 31 Mar 2019 Through : BY AAS LOGISTIC Transport : tempo NO of Case : 5 Other PO No : 123 Chacked By: aneeta

S	Pucode	Description	HSN	Qty	Unit	Rate	Disc %	Value	SGST %	CGST %	IGST %	Amount
1	KD/224	Allen Bolt & Nut Product Remarks	7318	25.00	Nos	10.00		250.00	0.00	0.00	18.00	295.00
2	KD/426	Flange Bolt Product Remarks	7318	12.00	kgs	20.00		240.00	0.00	0.00	18.00	283.20
				37.00								

Dated : **0000-00-00**

Our Bankers Are : HDFC BANK LTD
A/C NO. 5020-0028-883-678
IFSC Code: HDFC0001582

Total	**490.00**
SGST	0.00
CGST	0.00
IGST	88.20
Freight	
Grand Total :	**578.00**

Total amount in words :
Five Hundred Seventy Eight Only

Terms and Conditions :-

1. Interest @ 24% on Overdue Invoice
2. Payment Against Delivery of Goods
3. Discrepancy if any will be entertainee only if informed within 7 days from date of Receipt of Goods
4. All disputes Subject to Haridwar Jurisdiction only.
5. In Case of any tax of Govt. Lavies not charged if the this bill and we
are assessed on that account same will be debit to your account.

For K.D. Trading Company

Authorised Signatory

For Letterhead

Details of Receiver (Billed to)	Details of Consignee (Shipped to)	Bill no : GIL-2787 Dated : 30 Apr 2019
Mummy Software Focal Point Ludhiana GST No : 03AVJPG2234N1ZO Delivery At : Patiala (P.B) State : Punjab State Code: 03	**Mummy Software** Focal Point Ludhiana GST No : 03AVJPG2234N1ZO	PO No : Po.no-105 Dated : 30 Apr 2019 GR No : 45 Dated : 30 Apr 2019 Payment Terms : 30 Days Through : By Transport Transport : Nav bhart Motar Freight : Paid NO of Case : 45 Chacked By: Gopal Garg

S	Pucode	Description	HSN	Qty	Unit	Rate	Disc %	Value	SGST %	CGST %	IGST %	Amount
1	BBR/144	Bandsaw Blade	8202	2.000	Pcs	100.000		200.000	9.00	9.00	0.00	236.000
2	BBR/126 ii	Back Up Pad 3"	8467	3.000	Pcs	200.000		600.000	9.00	9.00	0.00	708.000
				5.000								

Our Bankers Are : HDFC BANK LTD
A/C NO. CC A/C 50200024921681
IFSC Code: HDFC0001582

EW-Bill No. :25035478954
Dated : 30 Apr 2019

Total	**800.000**
SGST	72.00
CGST	72.00
IGST	0.00
Freight	

Total amount in words :
Nine Hundred Fourty Four Only

Grand Total : 944.000

For B B R Enterprises

Original Copy for Buyer

Authorised Signatory

Bill id - 142

Original Copy for Buyer

Tax Invoice

BBR ENTERPRISES

GST No : 06AVJPG2234N2ZH

Mobile : 9888614323

9988314323

Complete Solutions

B.O: Near Hyundai Showroom, Vill Manesar
Tehsil.Gurgaon, Distt Gurgaon, (Haryana) 122001

H.O: Plot No.63, Street No.05, Gurbagh Colony,
Opp Puda Park, Focal Point, Ludhiana (PB) 141010

E-mail : bbrgurgaon@gmail.com

Email : bbrludhiana@gmail.com

Details of Receiver (Billed to)	Details of Consignee (Shipped to)	Bill no : GIM-104 Dated : 31 Mar 2019
Mummy Soft Focal Point Ludhiana State Punjab State Code: 03	**Mummy Soft** Focal Point Ludhiana	GR No : 1245 Dated : 31 Mar 2019 Through : By Auto Transport : Anchor Logistic NO of Case : 5 Other PO No : 1452 Chacked By: Aneeta

S	Pucode	Description	HSN	Qty	Unit	Rate	Disc %	Value	SGST %	CGST %	IGST %	Amount
1	BBRM/015	Bopp Tape 72mmx65mtr (Rolls) remarks	3919	1.00	Rol	552.00		552.00	0.00	0.00	18.00	651.36
2	BBRM/001	Bopp Tape 48mmx65mtr (Rolls) remarks	3919	2.00	Rol	589.00		1178.00	0.00	0.00	18.00	1390.04

Qty: 3

Dated : 0000-00-00

Our Bankers Are : HDFC BANK LTD
A/C NO. 50200009858911
IFSC Code: HDFC0000325

Total	**1,730.00**
SGST	0.00
CGST	0.00
IGST	311.40
Freight	
Grand Total :	**2,041.00**

Total amount in words :
Two Thousand Fourty One Only

Terms and Conditions :-

1. Interest @ 24% on Overdue Invoice
2. Payment Against Delivery of Goods
3. Discrepancy if any will be entertainee only if informed within 7 days from date of Receipt of Goods
4. All disputes Subject to Haridwar Jurisdiction only.
5. In Case of any tax of Govt. Lavies not charged if the this bill and we are assessed on thatb account same will be debit to your account.

For BBR ENTERPRISES

Authorised Signatory

TAX INVOICE | **Original Copy for Buyer** | **Bill No: 78** | **Dated : 2 May 2019**

Shri Balaji Fasteners

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

GST No. 03AGHPG3270H1ZS
Mobile 9814701892
Email: sbexports@gmail.com

SHRI BALAJI FASTENER

Originator & Supplier of : All Types of Nuts, Bolts, Threaded Bars & Auto Parts

Buyer's Detail	Details of Consignee	G.R. No. : 8523 Dated : 2 May 2019
MUMMY SOFTWARE CORPORATION HIG-563, JAMALPUR COLONY, CHANDIGARH ROAD, City : Ludhiana Pincode : 141010 State : Punjab State Code : 03 GST No : 03AUKPS0903L1ZL	**MUMMY SOFTWARE CORPORATION** HIG-563, JAMALPUR COLONY, CHANDIGARH ROAD, City : Ludhiana Pincode : 141010 State : Punjab State Code : 03 GST No : 03AUKPS0903L1ZL	**Transport : MOONLIGHT TRANSPORTS** **Bags: 45**

Invoice Date 2 May 2019 **Payment Terms** **Due Date**

S. No.	Description	HSN	Qty	Unit	Rate	Disc	Value	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	Amount
1	BOLTS 1/2" X 13" HT	73181500	15.000	KGS	20.00		300.00	9.00	27.00	9.00	27.00	0.00	0.00	354.00
2	BOLTS 3/4" X 4" FT	73181500	20.000	KGS	35.00		700.00	9.00	63.00	9.00	63.00	0.00	0.00	826.00
			35.000											

Bank Detail:

* HDFC BANK A/C NO. : 00342560011573 IFSC CODE : HDFC0000034
* UNION BANK OF INDIA A/C NO. : 604105010000115 IFSC CODE : UBIN0560413

Total	**1,000.00**
SGST	**90.00**
CGST	**90.00**
IGST	**0.00**
Roundup	**0.00**

Total amount in words :
One Thousand One Hundred Eighty Only

Grand Total : 1,180.00

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 Shri Balaji Fasteners

Authorised Signatory

TAX INVOICE

SHRI BALAJI EXPORTS

E-410,Phase 6,Focal Point□
Ludhiana, Pin Code: 141010

GST No. 03ADFPK6722P1ZC
Tel : 9814701892
Email: shribalajiexports410@gmail.com

Original Copy for Buyer

MFRS. & EXPORTERS OF : All KINDS OF COLD FORGING MILD STEEL, MM BOLTS & BSW BOLTS

Bill No: 97	**Dated :2 May 2019**	**Bags: 741**
(Billed to)	**(Shipped to)**	**G.R. No. : 7859 Dated : 2 May 2019**
Mummy Software Corporation HIG-563, JAMALPUR COLONY, JAMALPUR, City : Ludhiana Pincode : 141010 State : Punjab State Code : 03 GST No : 03AUKPS0903L1ZL	**Mummy Software Corporation** HIG-563, JAMALPUR COLONY, JAMALPUR, City : Ludhiana State : Punjab State Code : 03 GST No : 03AUKPS0903L1ZL	**Transport : MMC LOGISTICS P LTD** **Payment Terms** **Due Date**

S. No	Description	HSN	Qty	Unit	Rate	Disc	Value	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	Amount
1	B.B.FITTING FLIP TYPE S/04 BLACK	87141090	7.000	SET	110.000	0.00	770.00	6.00	46.20	6.00	46.20	0.00	0.00	862.40
2	BOLTS 1" X 5" HT	73181500	5.000	KG	58.000	0.00	290.00	9.00	26.10	9.00	26.10	0.00	0.00	342.20
			12.000											

Bank Detail:

* HDFC BANK A/C NO. : 00342560010813 IFSC CODE : HDFC0000034
* AXIS BANK A/C NO. : 919030025581584 IFSC CODE : UTIB000344

Assessable Value	**1,060.00**
TCS	
Taxable Ass.Value	**1,060.00**
SGST	**72.30**
CGST	**72.30**
IGST	**0.00**
Round off	**0.40**

Total amount in words :
One Thousand Two HundredFive Only

Grand Total : 1,205.00

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 SHRI BALAJI EXPORTS

Authorised Signatory

Original Copy for Buyer

GST INVOICE

Shri Balaji Sales Corporation

Mobile : 9814201892

E 392, Phase 6, Focal Point, Ludhiana - 141010

Manufacturer & Stockist of Hexbolt & Nuts

E-mail shribalajisalescorporation392@gmail.com

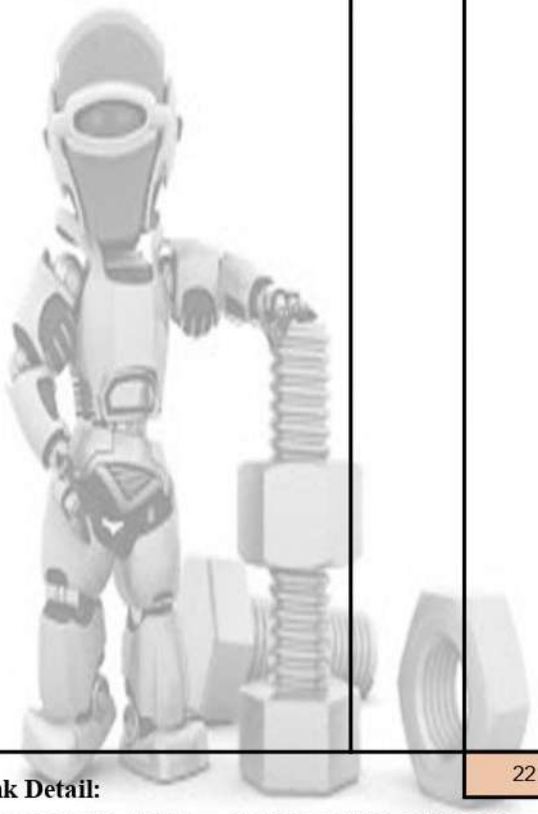
GST No : 03ACAPG4693H2ZT

Invoice No:	82	Transport :	MALWA GOLDEN TPT
Invoice Date :	2 May 2019	G.R No :	4578 G.R Date: 2 May 2019
Bags:	45		

Buyer's Detail	Shipping Detail	Payment Due Detail
Name : Mummy Software Corporation	Name : Mummy Software Corporation	Invoice Date : 2 May 2019
Addr : HIG 563, JAMALPUR COLONY	Addr : HIG 563, JAMALPUR COLONY	Invoice Amt : 2,296
CHANDGHR ROAD	CHANDGHR ROAD	Due Date : 2 May 2019
City : LUDHIANA	City : LUDHIANA	
State : Punjab State Code : 03	State : Punjab State Code : 03	
GSTIN : 03AUKPS0903L1ZL	GSTIN : 03AUKPS0903L1ZL	

Invoice Date **2 May 2019** **Payment Terms** **Due Date**

S. No	Description	HSN	Qty	Rate	Disc	Value	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	Amount
1	ALLOY STEEL (11)	7228	10.000 KG	125.00	0.00	1250.00	9.00	112.50	9.00	112.50	0.00	0.00	1250.00
2	BOLTS 1/2" X 4.5" HT	73181500	12.000 KG	58.00	0.00	696.00	9.00	62.64	9.00	62.64	0.00	0.00	696.00
			22.000										



Bank Detail:

* HDFC BANK A/C NO. : 50200028255561 IFSC CODE: HDFC0000259
* UNION BANK OF INDIA A/C NO. : 604105010000114 IFSC CODE: UBIN0560413

Total	1,946.00
TCS	0.00
SGST	175.14
CGST	175.14
IGST	0.00
Roundup	-0.28

Total amount in words :
Two Thousand Two Hundred Ninety Six Only

Grand Total : **2,296.00**

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 Shri Balaji Sales Corporation

Authorised Signatory

Bill id - 452

TAX INVOICE **Original Copy for Buyer**

Balaji Bolts

D-162,Phase 6,Focal Point,Ludhiana-141010

Email: balajibolts162@gmail.com
Mobile : 9417232175

Manufacturer & Supplier of all kinds of Nuts,Bolts & Fasteners
GST No. 03AGHPG3271G1ZT

Bill No: 56 **Dated :** 2 May 2019

Name : MUMMY SOFTWARE CORPORATION

City : Ludhiana
State : Punjab State Code : 03
GST No : 03AUKPS0903L1ZL

G.R. No. : 4586 **Dated :** 2 May 2019

Transport : JSK ROADLINES
Bags: 4568

Invoice Date 2 May 2019 **Payment Terms** **Due Date**

S. no	Description	HSN	Qty	Unit	Rate	Disc	Value	SGST %	SGST AMT	CGST %	CGST AMT	IGST %	IGST AMT	Amount
1	BOLTS 3/8" X 3.5" FT	73181500	10.000	KGS	59.00	0.00	590.00	9.00	53.10	9.00	53.10	0.00	0.00	696.20
2	BOLTS 1/2" X 1.75" FT	73181500	7.000	KGS	59.00	0.00	413.00	9.00	37.17	9.00	37.17	0.00	0.00	487.34
			17.000											

Bank Detail:
* HDFC BANK A/C NO. : 02592560015269 IFSC CODE : HDFC0000259
* UNION BANK OF INDIA A/C NO. : 397305010000206 IFSC CODE : UBIN0539732

Total	1,003.00
SGST	90.27
CGST	90.27
IGST	0.00
Roundup	0.46
Grand Total :	**1,184.00**

Total amount in words :
One Thousand One Hundred Eighty Four Only

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 Balaji Bolts

Authorised Signatory