

# HIMALAYAN SPRINGS

Village - Jakhroda, Tehsil-Kasauli  
SOLAN, Himachal Pradesh (02) - 173220

Invoice Wise Purchase Detail for GSTIN - 02AAIFH9486K1ZW ( NOIDA ) from 01/03/2021 to 31/03/2021

(Filter: On Entry Date)

Date: 22/06/2021

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Voucher No. /Date	Supplier		Taxable		---IGST---		---CGST---		---SGST---		-----CESS-----		Total	Bill
Bill No. & Date	Code	Name	---State---	GSTIN	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	GST	Amount
			ID	Name										

## 001 Goods

### Y4 HIMALAYA SPRING

45/2103000008	31.03/21	00000352	300321	3008814	GRD MOTORS	03	PB	03AVWPS2881C IZ9	PB	3359.37	2800	94062	000	000	000	000	000	94062	4300.00
CE/2103000003	31.03/21	KPS/20/21/111	31/12/20	204674	KUBER POWER SOLUTION	09	UP	09BKLP50755C IZ0	PB	5339.00	1800	533900	000	000	000	000	000	533900	35000.00

Total For Company :																		366233.69	2511749.00
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Total For Goods :																		366233.69	2511749.00
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## 002 Services

### Y4 HIMALAYA SPRING

AP/2103000001	01.03/21	SI-02/2020/00049	01/03/21	300638	DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)	09	UP	09AAACD1952B IZ4	PB	23500.00	1800	42300.00	000	000	000	000	000	42300.00	277300.00
AP/2103000004	06.03/21	W01-2007090040	09/07/20	3006651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECIO497E IZP	PB	2800.00	1800	50400	000	000	000	000	000	50400	3304.00
AP/2103000006	13.03/21	17000318738	12/03/21	3007459	HIMACHAL PRADESH STATE ELECTRICITY BOARD LTD	02	HP	02AACCH4894EHZB	PB	224827.00	000	000	000	000	000	000	000	000	224827.00
AP/2103000007	17.03/21	DSDI/2021/0169	15/03/21	3002352	DHARAMPAL SATYAPAL SONS PVT. LTD.	07	DL	07AABCD9090K2ZA	PB	102459.00	1200	1229508	000	000	000	000	000	1229508	114754.00
AP/2103000010	20.03/21	988	04/03/21	3008739	BANSAL MOTOR STORE	06	HR	06AHNPB8992L IZN	PB	2700.00	000	000	000	000	000	000	000	000	2700.00
4C/2103000001	24.03/21	1150101909	27/02/21	3008735	PCI PEST CONTROL PRIVATE LIMITED	02	HP	02AABCJ9086F IZM	PB	43200.00	000	000	900	3888.00	900	3888.00	000	7776.00	50976.00
4C/2103000002	26.03/21	525	25/03/21	3006900	SATNAM ENGINEERING & REFRIGERATION SERVICES	03	PB	03BBVPS967IN IZH	PB	60000.00	1800	108000	000	000	000	000	000	108000	70800.00
AP/2103000011	26.03/21	NCWPL-20-21-975	29/12/20	3006794	NET CONNECT WIFI PRIVATE LIMITED	06	HR	06AAFCN2017G IZV	PB	12000.00	1800	21600	000	000	000	000	000	21600	14160.00
AP/2103000012	26.03/21	NCWPL-20-21-1193	23/02/21	3006794	NET CONNECT WIFI PRIVATE LIMITED	06	HR	06AAFCN2017G IZV	PB	12000.00	1800	21600	000	000	000	000	000	21600	14160.00
AP/2103000013	26.03/21	HP/2645/2020-21	01/02/21	3004746	M.S.SERVICES PVT.LTD.	02	HP	02AAECM2697N IZ4	PB	91198.00	000	000	900	8207.82	900	8207.82	000	16415.64	107614.00
AP/2103000014	26.03/21	HP/2915/2020-21	01/03/21	3004746	M.S.SERVICES PVT.LTD.	02	HP	02AAECM2697N IZ4	PB	95756.00	000	000	900	8618.04	900	8618.04	000	17236.08	112392.00
AP/2103000015	26.03/21	370	08/02/21	3006497	SECURE AGENCY	06	HR	06CUXPK2276B IZF	PB	28727.00	1800	517086	000	000	000	000	000	517086	33898.00
AP/2103000016	26.03/21	371	08/02/21	3006497	SECURE AGENCY	06	HR	06CUXPK2276B IZF	PB	1050.00	1800	18900	000	000	000	000	000	18900	1239.00
AP/2103000017	26.03/21	376	08/03/21	3006497	SECURE AGENCY	06	HR	06CUXPK2276B IZF	PB	23988.00	1800	528984	000	000	000	000	000	528984	34678.00
AP/2103000018	26.03/21	377	08/03/21	3006497	SECURE AGENCY	06	HR	06CUXPK2276B IZF	PB	77.00	1800	1386	000	000	000	000	000	1386	91.00
AP/2103000019	26.03/21	BS/2020-2021.817	08/02/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	70374.00	000	000	900	6333.66	900	6333.66	000	12667.32	83041.00
AP/2103000020	26.03/21	BS/2020-2021.818	08/02/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	976.00	000	000	900	87.84	900	87.84	000	175.68	1152.00
AP/2103000021	26.03/21	BS/2020-2021.826	02/03/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	65766.00	000	000	900	6188.94	900	6188.94	000	12377.88	81144.00
AP/2103000022	26.03/21	BS/2020-2021.827	02/03/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	77.00	000	000	900	693	900	693	000	1386	91.00
AP/2103000024	27.03/21	S-00261	18/02/21	3007480	LETUS AUTOMATION PVT LTD	09	UP	09AACCL4586D IZE	PB	32500.00	1800	58500	000	000	000	000	000	58500	38350.00
AP/2103000025	27.03/21	S-00290	25/03/21	3007480	LETUS AUTOMATION PVT LTD	09	UP	09AACCL4586D IZE	PB	2755.00	1800	49590	000	000	000	000	000	49590	3251.00
4C/2103000004	31.03/21	W01-2103270300	27/03/21	3006651	INTERSTELLAR TESTING CENTRE PRIVATE LIMITED	06	HR	06AAECIO497E IZP	PB	12000.00	1800	21600	000	000	000	000	000	21600	14160.00
AP/2103000027	31.03/21	DSFI/2021/0202	31/03/21	3002352	DHARAMPAL SATYAPAL SONS PVT. LTD.	07	DL	07AABCD9090K2ZA	PB	93378.00	1200	11205.36	000	000	000	000	000	11205.36	104983.00
AP/2103000030	31.03/21	CTT/2020/21/542	11/02/21	3002568	CARE TRAVEL & TOURS	07	DL	07BHMPS9321J IZR	PB	1846.00	000	000	000	000	000	000	000	000	1846.00
AP/2103000031	31.03/21	CTT/2020/21/542	11/02/21	3002568	CARE TRAVEL & TOURS	07	DL	07BHMPS9321J IZR	PB	200.00	1800	3600	000	000	000	000	000	3600	236.00
AP/2103000031	31.03/21	381	31/03/21	3006497	SECURE AGENCY	06	HR	06CUXPK2276B IZF	PB	27551.00	1800	495918	000	000	000	000	000	495918	32510.00
AP/2103000032	31.03/21	BS/2020-2021.816	08/02/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	13235.00	000	000	900	1191.15	900	1191.15	000	2382.30	15617.00
AP/2103000033	31.03/21	BS/2020-21.835	31/03/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	70374.00	000	000	900	6333.66	900	6333.66	000	12667.32	83041.00
AP/2103000034	31.03/21	372	08/02/21	3006497	SECURE AGENCY	06	HR	06CUXPK2276B IZF	PB	18787.00	1800	338166	000	000	000	000	000	338166	22169.00
AP/2103000035	31.03/21	BS/2020-21.836	31/03/21	3004755	BHARDWAJ INDUSTRIAL CONTRACTOR	02	HP	02AMWPB7343M IZQ	PB	2468.00	000	000	900	222.12	900	222.12	000	444.24	2912.00