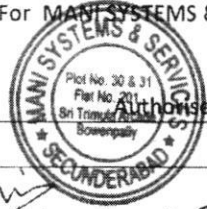


TAX INVOICE					
MANI SYSTEMS & SERVICES Build No. 30 & 31, Flat No. 201 Tirumala Arcade Hasmanpet, Old Bowenpally, Sec'bad M:9866096399/ 40 40215116 E-Mail id – manisystems2009@gmail.com		Invoice No- 121		Dated: 04-12-2023	
		GST NO: 36BEFPP8346N1ZR			
Buyer: M/s Summit Sales LLP, 5-4-187/3&4, II nd Floor Soham Mansion, M.G.Road, Secunderabad, TELANGANA – 500003.		Buyers' Order No. 20231030006		Dated : 30.10.2021	
		Party GST NO : 36ACQFS2044C1Z7			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1.	Cleaning the surface. Applying a coat of Bitumen 85/25 0.50 kg/Sqmt. Laying a layer of Tarfelt APP 1.5mm over lapping 75 mm, on side lapping 100 mm All Overlapping on Systems. Seal the all joints with Hot Bitumen 85/25. Finally Finish with Super Silver Shield. (Work Contract Service Code: 995419)	630 Sqmt	430.56/-	Sqmt	271252.80
	CGST @ 9%				24412.75
	SGST @ 9%				24412.75
	Round off				(-)0.30
	GRAND TOTAL				320078.00
Amount Chargeable (in words): Three Lakhs Twenty Thousand Seventy Eight Only. Company's GS T No : 36BEFPP8346N1ZR Company's PAN : BEFPP8346N			Company Bank Details, Bank Name: Central Bank of India. Branch: Ranigunj Sec'bad. A/c No. : 3059180607 IFSC Code : CBIN0281365		
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For MANI SYSTEMS & SERVICES  Authorised Signature		
This is computer Generated Invoice					

04/12/2023

