

| TAX-INVOICE                                                                                                                                    |                                                   |              |                                                                                                                                                                       |          |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|
|                                                                                                                                                |                                                   |              |                                                                                                                                                                       |          |                 |
| <b>SANTHOSH TARPAULIN</b><br># 2-9-39/7/3, Forzenguda,<br>Suryanagar, Old Alwal,<br>Medchal, Malkajgiri District – 500 010.<br>Telangana State |                                                   |              | <b>GSTIN :36ATWPA1307P1ZC</b><br>Email id: santhoshtarp@gmail.com<br>Cell: 9642662732<br>Bank Account : AXIS BANK<br>Acc.No.919020039284737<br>IFSC CODE :UTIB0001378 |          |                 |
| To SUMMIT SALES LLP<br>5-4-187/3&3 IInd floor MG ROAD<br>SECUNDERABAD 500003<br><b>GSTIN No. 36ACQFS2044C1Z7</b>                               |                                                   |              | Invoice No: <b>513</b><br>Invoice Date: 20/02/2024<br>P.O.No. 20240217015<br>P.O.Date: 17.02.2024                                                                     |          |                 |
| Sl. No.                                                                                                                                        | Descriptions                                      | Code SAC HSN | Qty                                                                                                                                                                   | Rate     | Amount Rs. Ps.  |
| 1                                                                                                                                              | COVER BLOCS ALL IN ONE<br>RCC 200 nos X 25 bags ✓ | 6810         | 5000 ✓<br>NOS                                                                                                                                                         | @ 0.85/- | 4,250.00        |
| <b>Rupees in words</b><br><b>FIVE THOUSAND FIFTEEN ONLY</b>                                                                                    |                                                   |              | <b>Total ::</b>                                                                                                                                                       |          | <b>4,250.00</b> |
|                                                                                                                                                |                                                   |              | <b>CGST @ 9 %</b>                                                                                                                                                     |          | <b>382.50</b>   |
|                                                                                                                                                |                                                   |              | <b>SGST @ 9 %</b>                                                                                                                                                     |          | <b>382.50</b>   |
|                                                                                                                                                |                                                   |              | <b>IGST 18% ::</b>                                                                                                                                                    |          |                 |
|                                                                                                                                                |                                                   |              |                                                                                                                                                                       |          |                 |
| Receiver Signature & Seal                                                                                                                      |                                                   |              | <b>Grand Total ::</b>                                                                                                                                                 |          | <b>5,015.00</b> |
|                                                                                                                                                |                                                   |              | <b>For SANTHOSH TARPAULIN</b><br><br><b>Authorized Signatory</b>                 |          |                 |

INWARD  
Inward No. 20968 Dt: 20/2/24  
MRN No: Dt:  
Received By. Sign: 8  
20240226028  
SUMMIT SALES LLP

**TAX-INVOICE****SANTHOSH TARPAULIN**

# 2-9-39/7/3, Forzenguda,  
Suryanagar, Old Alwal,  
Medchal, Malkajgiri District – 500 010.  
Telangana State

**GSTIN :36ATWPA1307P1ZC**

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

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To SUMMIT SALES LLP  
5-4-187/3&3 IInd floor MG ROAD  
SECUNDERABAD 500003  
**GSTIN No. 36ACQFS2044C1Z7**

Invoice No: **513**

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|                                                       |                                                   |              |               | <b>SGST @ 9 %</b>                                                                                                                                     | <b>382.50</b>   |
|                                                       |                                                   |              |               | <b>IGST 18% ::</b>                                                                                                                                    |                 |
|                                                       |                                                   |              |               | <b>Grand Total ::</b>                                                                                                                                 | <b>5,015.00</b> |
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|                  |             |
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| SUMMIT SALES LLP |             |