

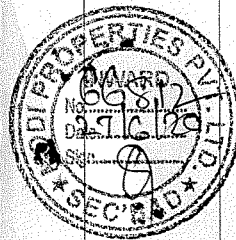
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No.	Dated
	547	24-Jun-2020
Buyer MODI REALITY MALLAPUR LLP 5-4-187/3&3, II Floor, SOHAM MANSION, M G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	68108	19-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	GULMOHAR RESIDENCY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	4" Krishi Hose Supreme	39173290	15.0000 Kgs	150.00	Kgs	2,250.00
	CGST Output @ 9%			9 %		202.50
	SGST Output @ 9%			9 %		202.50
		Total	15.0000 Kgs			₹ 2,655.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 891 DL 25/06/20
MRN No. 80461 DL 26/6/20
Received By Roman Sign 25/06/20



Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj, Secunderabad & SBIN0003032**
for Sree Mahaveer Engg. & Electricals

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE
CASH | CREDIT





LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No F10, S.A. Trade Centre, Above Bornbay Hotel, Rangguni, X Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99594 02999,

E-mail: lepakshitarp@gmail.com, Lat 91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : AEDIS DEVELOPERS LLP
Address : 5-4-187/324, 2ND FLOOR,
M.G. Road, Sec'bad - 03.

Ph. : _____ Cell : _____

GSTIN/UIN : 36ABPFA0002Q1ZD

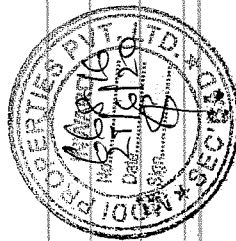
Details of Consignee (Shipped to)

Name : _____
Address : _____

Ph. : _____ Cell : _____

GSTIN/UIN : _____

Vehicle No. : _____



P.O. No. & Dt. 67917 / 100156 - 12/06/20

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	CGST		SGST		Total	
						Rate	Amount	Rate	Amount	Rate	Amount
1	6201	Rain coats	6	400	2400	2.5%	60	2.5%	60	25%	60
						INWARD		INWARD			
						Inward No: 1475		Inward No: 1015		Dt: 22/06/20	
						MRN No: 1475		MRN No: 80223		Dt: 23/06/20	
						Received By: [Signature]		Received By: [Signature]			
						G.V. RESEARCH CENTERS PVT. LTD.		MODI REALTY GENOME VALLEY LLP			
TOTAL						2400		+ 60		+ 60 = 2520	

(Rupees : in words Two thousand five hundred twenty only E-way Bill No. 2520/-)

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

[Signature]

Authorised Signatory

TAX INVOICE

Invoice No. : _____

1345

Date : 15/08/2020

State Code : 36

GSTIN :
36AJBPK0412E1ZY

☒ Original for Receiptent
☐ Duplicate for Supplier / Transporter
☐ Triplicate for Supplier

GST INVOICE
CASH | CREDIT

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2021-0063
Invoice Date : 18 June 2020
State : Telangana

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 18 June 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:
Name : M/s Aedis Developers LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABPFA0002Q1ZD
State : Telangana
Delivery Challan No. : Not Applicable
Purchase Order No. : 6 8 0 2 2
Date : x -
Date : 16.06.2020
Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Seawind	8414	3.00	No's	9.00	9.00	0.00	1050.00	3150.00
2	Crompton 24" Ceiling Fan White Aryabriz	8414	1.00	No's	9.00	9.00	0.00	1200.00	1200.00
Total Invoice Amount in Words:									
Rupees:Five Thousand One Hundred Thirty Three Only.									
Our Bank Details:									
Name of the Bank :	HDFC Bank	Account No. :	5 0 2 0 0 0 9 7 1 9 7 2 5						
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	I F S Code :	H D F C 0 0 0 0 0 4 2						
Receiver's Seal and Signature with Name & Mobile Number					Terms and Conditions :				
P. Raju				1. Goods once sold will not be taken back of exchanged					
				2. Interest at 24% P. A. will be charged after Days.					
				3. Our risk & responsibility cease on the delivery of goods.					
				4. All disputes are subject to Secunderabad Jurisdiction					
				5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.					
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout				
Material Duty Checked By and Delivered to: Mr. Raju				Eway Bill No. Not Applicable Dated: Not Applicable					

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11880	
Silver Oak Villas LLP				Invoice Date.		23-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68199	
GSTIN : 36ADBFS3288A2Z7				PO Date.		22-06-2020	
				Req ID		57837	
				Req Date		22-06-2020	
				Loc Req No		155811	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	65.00	11,700.00	18	2,106.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	29.00	2,175.00	18	391.50
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	6.00	1,800.00	18	324.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	23.00	414.00	18	74.52
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,497.96		1,497.96	
Total Taxable Amount				16,644.00		2,995.92	
Total Invoice Amount				19,639.92			

Rupees : Nineteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

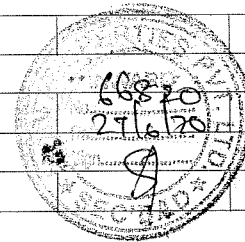
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11878			
Serene Constructions LLP				Invoice Date.	23-06-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68058			
				PO Date.	17-06-2020			
				Req ID	57670			
				Req Date	16-06-2020			
				Loc Req No	150267			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	500	242.00	121,000.00	28	33,880.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				16,940.00		16,940.00		Total Invoice Amount
				121,000.00				33,880.00
								154,880.00
Rupees : One Lakh(s) Fifty Four Thousand Eight Hundred Eighty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11879		
Silver Oak Villas LLP				Invoice Date.	23-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68074		
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-06-2020		
				Req ID	57728		
				Req Date	17-06-2020		
				Loc Req No	155798		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				31,176.00		5,611.68	
CGST				2,805.84		2,805.84	
SGST				2,805.84		2,805.84	
Total Taxable Amount				31,176.00		5,611.68	
Total Invoice Amount				36,787.68		36,787.68	

Rupees : Thirty Six Thousand Seven Hundred Eighty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	11876		
Vista Homes				Invoice Date.	23-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68145		
SY.no.193				PO Date.	20-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57767		
				Req Date	19-06-2020		
				Loc Req No	99646		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2332 - Carpentry - doors - Flush Doors for Electrical	4418	150	83.00	12,450.00	18	2,241.00
	24"x60"-15						
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	21	541.00	11,361.00	18	2,044.98
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	54	218.00	11,772.00	18	2,118.96
	4"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	35,583.00		6,404.94
		3,202.47	3,202.47	Total Invoice Amount	41,987.94		

Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

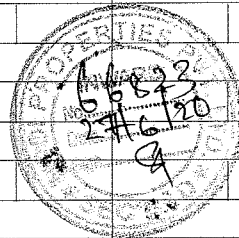
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11875	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		23-06-2020	
				PO No.		68209	
				PO Date.		23-06-2020	
				Req ID		57818	
				Req Date		22-06-2020	
				Loc Req No		94694	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,387.50	2,409.76
		1,204.88	1,204.88	Total Invoice Amount		15,797.25	
Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11874		
Modi Reality Mallapur LLP				Invoice Date.	23-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67264		
				PO Date.	19-05-2020		
				Req ID	56939		
				Req Date	18-05-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68291		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		420.00		75.60
	37.80	37.80	Total Invoice Amount		495.60		
Rupees : Four Hundred Ninty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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2668

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

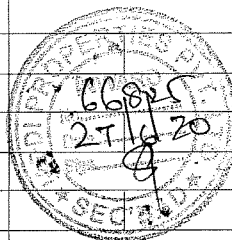
Customer Details				Invoice No.		11873			
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-06-2020			
				PO No.		68152			
				PO Date.		20-06-2020			
				Req ID		57795			
				Req Date		20-06-2020			
				Loc Req No		68312			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - GREEN				3	425.00	1,275.00	12	153.00
2	7505 - Stationery - other - Binder Clips - other - 15 mm			8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - 19 mm			8305	5	23.00	115.00	18	20.70
4	7505 - Stationery - other - Binder Clips - other - 25 mm			8305	5	38.00	190.00	18	34.20
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,680.00	225.90
		112.95		112.95		Total Invoice Amount		1,905.90	

66825

27/6/20

SECURITY

Rupees : One Thousand Nine Hundred Five and Paise Ninty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11872	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-06-2020	
				PO No.		68182	
				PO Date.		22-06-2020	
				Req ID		57790	
				Req Date		20-06-2020	
				Loc Req No		11745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 ² - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,794.00	3,922.92
		1,961.46	1,961.46	Total Invoice Amount		25,716.92	
Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11871		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-06-2020		
				PO No.	68182		
				PO Date.	22-06-2020		
				Req ID	57790		
				Req Date	20-06-2020		
				Loc Req No	11745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,802.14		3,802.14	
Total Taxable Amount				42,246.00		7,604.28	
Total Invoice Amount				49,850.28			
Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

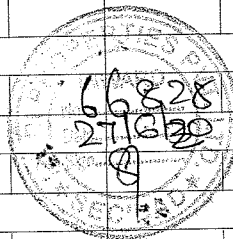
SSLPde
2665

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details					Invoice No.	11870		
Aedis Developers LLP					Invoice Date.	23-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	67044		
GSTIN : 36ABPFA0002Q1ZD					PO Date.	11-05-2020		
					Req ID	56702		
					Req Date	11-05-2020		
					Loc Req No	100131		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9	97.65	878.85	18	158.20	
	3' x 3' - 01 no							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		9	7.00	63.00	18	11.34	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					941.85		169.54	
Total Invoice Amount					1,111.38			
Rupees : One Thousand One Hundred Eleven and Paise Thirty Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction