

OM SREE MEDISURGE INC

TAX INVOICE

NO. 66C, GROUND FLOOR, ADDAGUTTA SOCIETY,
 ARN HILLS, KUKATPALLY, HYDERABAD-72. Bank: HDFC A/CNO: 16392560000277, IFSC HDFC0001639
 Tel: 48552762, 7416097446, 9985056542 Mail ID: omsreemedisurge@gmail.com

SUMMIT SALES LLP

5-4-187/
 M.G ROAD
 HYDERABAD

Code : SUMMIT

DL Nos :
 Gst No : 36ACQFS2044C1Z7

RepName: TRILOK CHAND Ph: 9866244440

GST No : 36AABF08145K1ZZ
 D.L No 21B: 424/RR/AP/2008/W

TaxInvNo : OF05168
 InvDate : 23/07/2020
 Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1	PEPTAS	HAND SANITIZER (STERIPEP 1*500	29051990	01		05/2025	48		250.00	190.00	9120.00	12.00

INWARD

Inward No: 4627 Dt: 27/7/20
 MRN No: 81480 Dt: 27/7/20
 Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]
 Stores Manager



Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500ML & 5Lts Availab

CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT	No. of Items:	Subtotal:
0% : 0.00		0.00		1	9120.00
5% : 0.00	0.00	0.00		No. of Units: 48	Less Disc: 0.00
12% : 4560.00	547.20	4560.00	547.20	(-/+) Adjust: 0.00	Gst Amt: 1094.40
18% : 0.00	0.00	0.00	0.00	Rounding : -0.40	
28% : 0.00	0.00	0.00	0.00		

Ten Thousand Two Hundred Fourteen Rupees Only

NET PAYABLE: 10214.00

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940. Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Customer Signatory

Authorised Signatory



INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.

Phone : 27700933

No. 2203

DUCM 68953 99713 dr 17/7/20

Date : 28/7/2020

Name.....

VISTA HOMES

S-4-187/3 & 4, 2nd Floor, MGRoad, Sec-3403

GST: 36AAGFV2568P1ZT

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT									
			Rs.	Ps.	Rs.	Ps.								
ONE	VOLTAS 1 TON INVERTER 3* SP4T AIRCONDITION 123VCTT3 C ① 3953 @ 5654	84151212 GSTC287	23437 - 6562 36		29999	36								
INWARD <table><tr><td>Inward No: 25019</td><td>Dt: 28/7/20</td></tr><tr><td>MRN No: 81554</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Vista Homes</td></tr></table>			Inward No: 25019	Dt: 28/7/20	MRN No: 81554	Dt:	Received By:	Sign:	Vista Homes		Taxable Value		23437	-
Inward No: 25019	Dt: 28/7/20													
MRN No: 81554	Dt:													
Received By:	Sign:													
Vista Homes														
		CGST@ 14%	3281	18										
		SGST@ 14%	3281	18										
		TOTAL	29999	36										

GSTIN : 36AADFB3777A1ZR

P.M.

Goods once sold will not be taken back

E. & O.E.

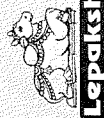
For Bell Electronics

TS 10UB 8387

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Rangitunj X' Road, Secunderabad-500 003
Phone : (O) 2770 6074, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. 1476

Date : 16/09/2020

State Code: 36

Details of Receiver (Billed to)

Name : SILVER OAK VILLAS LLP

Address : M.G. ROAD. SEC BAD-3

Ph. : 36ADBF3288A227 Cell : 27

GSTIN/UIN :

P.O. No. & Dt. 68452 dt 30/06/2020

Details of Consignee (Shipped to)

Name :

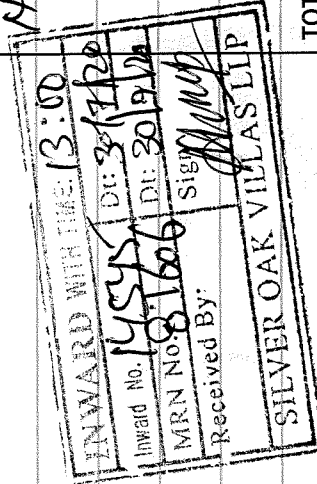
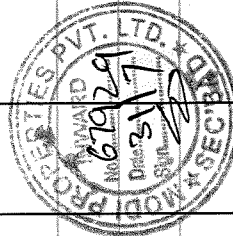
Address :

Ph. : Cell :

GSTIN/UIN :

Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value		CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	6201	PAIN COATS	60	400	400	25%	100	25%	100	25%	100	25%	100
			TOTAL		400	25%	100	25%	100	25%	100	25%	100



420

420

420

(Rupees : in words only)

TERMS & CONDITIONS :

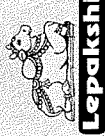
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our 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

Authorized Signatory



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Rangunj X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lmt 91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. 1544

Date : 30/07/2020.

State Code : 36

Details of Receiver (Billed to)

Name : Modi Reality Mallapur LLP
Address : 5-4-187/3 & 3, 2ND Floor,
Soham manglon, M.G. Road, Sec'bad-503.

Ph. _____ Cell : _____

GSTIN/UIN : 36AAEFM1459R1ZP

P.O. No. & Dt. 69007 683571 - 22/07/20.

Details of Consignee (Shipped to)

Name : _____
Address : _____

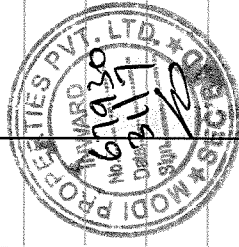
Ph. _____ Cell : _____

GSTIN/UIN : _____

Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1)	6601	Rain Coats	3	400	1200	1200	2.5%	30	2.5%	30	1260
						1200	+	30	+	30	= 1260
						TOTAL					

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 932 Dt. 30/7/20
Received By. Lower Sign. Dt. 8/6/27



(Rupees : in words Twelve hundred & Sixty only. only E-way Bill No. _____ TOTAL INVOICE RS. 1260/-)

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Subject to Secunderabad Jurisdiction only.
- 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.
- Inspection should be carried out at our factory premises only.
- Interest will be charged at the rate of 24% per annum for all overdue payments.
- 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 : PUNE0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

[Signature]

Unvised Signatory

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver Oak Villas. LLP.
Cherlagally.SI.No. 174Date: 28/07/2020P.O. No. 68201

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Geo supply of plants		250 nos		3657.00	
						</

Rupees in words: Three Thousand Six Hundred
fifty seven only.

Y. PUSHPALATHA

Authorised Signature

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 245	Dated 27-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68986	Dated 23-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 27-Jul-2020
Despatched through Self	Destination Cherlapally

Amount Chargeable (in words)										E. & O.
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Amount Chargeable (in words)	
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Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Nine Only

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Ninety Nine and Twenty paise Only**

Company's PAN : ACWPG4864A

Declaration

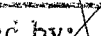
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitar

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by: 

Stores Manager



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 239

Dated

25-Jul-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9618244433

Buyer's Order No.

Dated

68988**23-Jul-2020**

Despatch Document No.

Delivery Note Date

Invoice**25-Jul-2020**

Despatched through

Destination

Goods Vehicle**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TA8607

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	90 No:	125.44	No:	41.21 %	6,637.16
2	110mm Pvc 45° Bend	3917	18 %	72 No:	108.61	No:	41.21 %	4,597.33
3	110mm Pvc Coupler	3917	18 %	40 No:	96.63	No:	41.21 %	2,272.35
4	50mm Pvc Pipe 6kg	3917	18 %	30 No:	380.00	No:	32.81 %	7,659.66
5	500 Gms Rubber Lubricant	3404	18 %	20 No:	160.00	No:	41.21 %	1,881.28
6	75mm Pvc Vent Cowel	3917	18 %	20 No:	18.58	No:	41.21 %	218.46
7	110mm Pvc Vent Cowel	3917	18 %	20 No:	27.37	No:	41.21 %	321.82
8	110x110mm Pvc P Trap	3917	18 %	20 No:	302.01	No:	41.21 %	3,551.03
9	75x3000mm Pvc Pipe D/S	3917	18 %	20 No:	363.15	No:	41.21 %	4,269.92
10	75mm Pvc Cleansing Pipe	3917	18 %	20 No:	112.32	No:	41.21 %	1,320.66
11	75mm Pvc Plain Yee	3917	18 %	20 No:	115.75	No:	41.21 %	1,360.99
12	75mm Pvc Door Yee	3917	18 %	20 No:	137.36	No:	41.21 %	1,615.08

Output CGST
 Output SGST
 ROUNDING OFF

35,705.74

3,213.51

3,213.51

0.24

Total

392 No:**₹ 42,133.00**

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand One Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,824.46	9%	3,044.19	9%	3,044.19	6,088.38
3404	1,881.28	9%	169.32	9%	169.32	338.64
Total	35,705.74		3,213.51		3,213.51	6,427.02

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Twenty Seven and Two paise Only**Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. e-Way Bill No. PS/20-21/ 243 141235727598	Dated 27-Jul-2020
Buyer Nilgiri Estates 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref.	Other Reference(s) 9849497484
		Buyer's Order No. 69038	Dated 25-Jul-2020
		Despatch Document No. Invoice Despatched through	Delivery Note Date 27-Jul-2020 Destination
		Goods Vehicle Bill of Lading/LR-RR No.	Rampally Motor Vehicle No. TS05UA6010

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	36 No:	1,669.00	No:	38 %	37,252.08
2	315 Right Hand 90* Junction Chamber	3917	18 %	22 No:	1,170.00	No:	39 %	15,701.40
3	315 Left Hand 90* Junction Chamber	3917	18 %	11 No:	1,170.00	No:	39 %	7,850.70
4	315 LH/RH 90* Bend Chamber	3917	18 %	24 No:	1,018.00	No:	39 %	14,903.52
5	315 H.W Frame & Cover	3917	18 %	60 No:	1,603.00	No:	39 %	58,669.80
6	315 Chamber Riser	3917	18 %	72 No:	630.00	No:	39 %	27,669.60
7	110mm Eco Drain Plain Tee	3917	18 %	6 No:	225.00	No:	39 %	823.50
								1,62,870.60
								14,973.36
								14,973.36
		99	18 %					3,500.00
								(-)-0.32
	Total			231 No:				₹ 1,96,317.00

	Amount Chargeable (in words)
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F & O.E

Indian Rupees One Lakh Ninety Six Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	1,62,870.60	9%	14,658.36	9%	14,658.36	29,316.72
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,66,370.60		14,973.36		14,973.36	29,946.72

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Forty Six and Seventy Two paise Only**

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

ce

MODI PROPERTIES PVT. LTD.
FORWARD
No. 67935
Date 3/1/35
Sign 
SEC'Y

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/20-21/ 240	25-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
68987	23-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	25-Jul-2020
Despatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP09TA8607

	Amount Chargeable (in words)
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Indian Rupees Forty Six Thousand Seven Hundred Thirty Two Only

Indian Rupees Forty Six Thousand Seven Hundred Thirty Two Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	39,603.26	9%	3,564.30	9%	3,564.30	7,128.60
3917	Total 39,603.26		3,564.30		3,564.30	7,128.60

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Eight and Sixty paise Only**

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Unit Sales LLP
 87/3&4, IIInd Floor, M.G Road
 Hyderabad
 TIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 246	191235785843	27-Jul-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
68985	23-Jul-2020	
Despatch Document No.	Delivery Note Date	
Invoice	27-Jul-2020	
Despatched through	Destination	
Self	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	CP Wall Mixer With Bend ✓	8481	18 %	30 No:	✓ 650.00	No: 37.28 %	68,678.40
2	Health Faucet Pvc Tube ✓	3922	18 %	20 No:	✓ 85.00	No: 37.28 %	8,592.64
3	CP Shower Arm ✓	8481	18 %	20 No:	✓ 490.00	No: 37.28 %	6,146.56
4	Shower Head ✓	8481	18 %	20 No:	✓ 85.00	No: 37.28 %	8,592.64
5	CP Angle Cock ✓	8481	18 %	60 No:	✓ 725.00	No: 37.28 %	27,283.20
6	CP Short Body Bib Cock ✓	8481	18 %	16 No:	✓ 790.00	No: 37.28 %	7,927.81
7	CP Sink Cock ✓	8481	18 %	15 No:	✓ 1,350.00	No: 37.28 %	12,700.80
							1,39,922.05
	Output CGST						12,592.99
	Output SGST						12,592.99
	ROUNDING OFF						(-)0.03
	Less :						
Total				181 No:			₹ 1,65,108.0 E. & O.

Amount Chargeable (in words)	Indian Rupees One Lakh Sixty Five Thousand One Hundred Eight Only	Taxable
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Indian Rupees One Lakh Sixty Five Thousand One Hundred Eight Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	1,31,329.41	9%	11,819.65	9%	11,819.65	23,639.30
	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	1,39,922.05		12,592.99		12,592.99	25,185.97

3922	Total	1,39,922.05	12,500.00	
Tax Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Eighty Five and Ninety Eight paise Only				

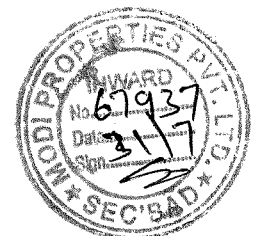
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

INWARD	
Inward No: 14628	Dt: 27/7/20
MRN No: 81508	Dt: 28/7/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

~~Stores Manager~~



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 242	27-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9849497484
Buyer's Order No.	Dated
69037	25-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	27-Jul-2020
Despatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB0147

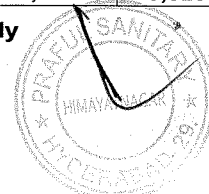
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	32 No:	1,669.00	No:	38 %	33,112.96
	Output CGST							3,160.17
	Output SGST							3,160.17
	Transport Charges @ 15%	99	15 %					2,000.00
	ROUNDING OFF							(-)0.30
	Less :							
	Total			32 No:				₹ 41,433.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,112.96	9%	2,980.17	9%	2,980.17	5,960.34
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	35,112.96		3,160.17		3,160.17	6,320.34

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Twenty and Thirty Four paise Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

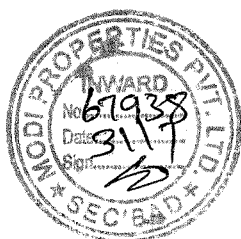
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 238	Dated 24-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68987	Dated 23-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 24-Jul-2020
Despatched through Self	Destination Cherlapally

Authorised Signatory

This is a Computer Generated Invoice.

A circular stamp from MODI PROPERTIES PVT. LTD. The text "MODI PROPERTIES PVT. LTD." is written around the top inner edge, and "SEC'D" is at the bottom. In the center, there are fields for "No.", "Date", and "Sign.". The number "67940" is handwritten in the "No." field. The date "31/11" is handwritten in the "Date" field. A signature is written in the "Sign." field.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Villa Orchids LLP
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 232	Dated 23-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68720	Dated 9-Jul-2020
Despatch Document No.	Delivery Note Date 23-Jul-2020
Invoice	
Despatched through Self	Destination Kowkur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90° Bend Chamber	3917	18 %	10 No:	1,018.00	No:	39 %	6,209.80
	Output CGST							558.88
	Output SGST							558.88
	ROUNDING OFF							0.44
Total				10 No:				₹ 7,328.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,209.80	9%	558.88	9%	558.88	1,117.76
Total	6,209.80		558.88		558.88	1,117.76

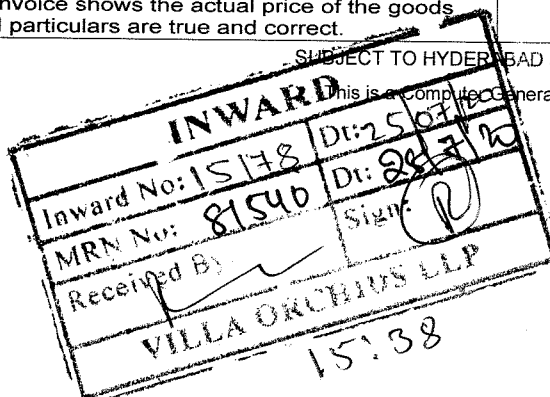
Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventeen and Seventy Six paise Only**Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory



Ph : (O) : 66318150
: 66568150
: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 616

Date : 27-Jul-2020 P.O. No. : 69123 // 68344

Date : 27-Jul-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

[illegible]

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 P. ROAD, Opp. Lakshmi Vilas Bank,
 Hyderabad, TS
 UIN: 36AACFP6807A1ZL
 Name : Telangana, Code : 36
 Act : 04027538811/27538812 & 13
 Mail : sales@pechyd.com
 Signee

SUMMIT HOUSING LLP
 CHERLAPALLY, BEHIND KINGSTON
 PG COLLEGE, HYDERABAD
 501301.
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR
 MG ROAD, SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0335	Dated 27-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68961/14721	Dated 20-Jul-2020
Despatch Document No. 1312 3575 9361	Delivery Note Date
Despatched through By Road	Destination Cherlapally
Bill of Lading/LR-RR No. dt. 27-Jul-2020	Motor Vehicle No. TS10UA9758
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	52	10.39	Meters 44 %	16,756.99
✓ 2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	10.39	Meters 44 %	16,756.99
✓ 3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.39	Meters 44 %	8,378.50
✓ 4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.39	Meters 44 %	8,378.50
✓ 5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	24.39	Meters 44 %	19,668.10
✓ 6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	24.39	Meters 44 %	29,502.14
✓ 7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	38.22	Meters 44 %	34,673.18
✓ 8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	38.22	Meters 44 %	34,673.18
							1,68,787.58
						9 %	15,190.90
						9 %	15,190.90
							(-)-0.38

Less :

Output SGST 9%
 Output CGST 9%
 ROUND OFF

INWARD	
Inward No: 4633	Dt: 27/7/20
MRN No: 81515	Dt: 28/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



Total

15,480,000 Meters

₹ 1,99,169.00
 E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand One Hundred Sixty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,68,787.58	9%	15,190.90	9%	15,190.90	30,381.80
Total: 1,68,787.58		15,190.90		15,190.90	30,381.80

Tax Amount (in words) : INR Thirty Thousand Three Hundred Eighty One and Eighty paise Only

Company's Bank Details

Bank Name : HDFC

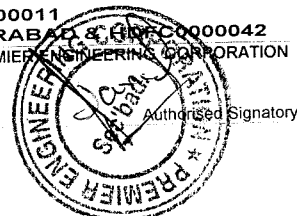
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & IFS CODE: 00000042
 for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

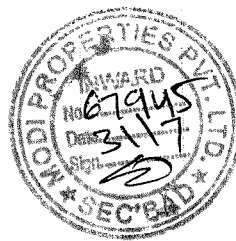
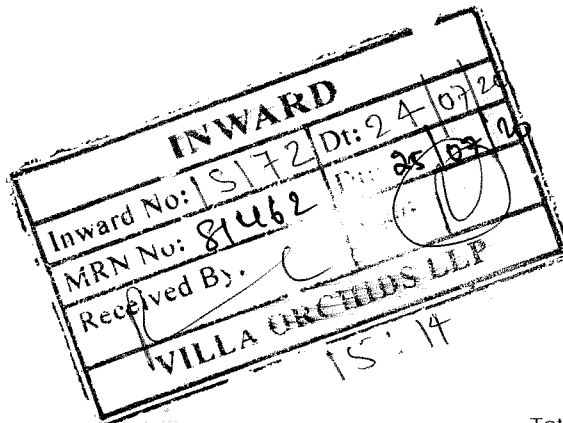
Consignee

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0327	Dated 24-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68880/63444	Dated 16-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	650.0000 Meters	113.00	Meters	44 %	41,132.00
	Output SGST 9%				9 %		3,701.88
	Output CGST 9%				9 %		3,701.88
	ROUND OFF						0.24



Total 650.0000 Meters ₹ 48,536.00
 E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,132.00	9%	3,701.88	9%	3,701.88	7,403.76
Total: 41,132.00		3,701.88		3,701.88	7,403.76

Tax Amount (in words) . INR Seven Thousand Four Hundred Three and Seventy Six paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

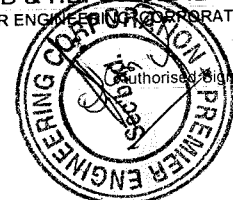
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



G-1 , Sai SriNivasa Towers, 29 - Sripur Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuidcon999@gmail.com

Mqroad

State Name : Telangana, Code : 36

INWARD			
ward No:	4626	Dt:	27/7/20
RN No:	81479	Dt:	27/7/20
Received By:		Sign:	<i>[Signature]</i>
SUMMIT SALES LLP			

Stores Manager

E. & O.E.

Tax Amount (in words) : INR Two Thousand One Hundred Fifteen Only

for G.P. BUILDING MATERIALS
Secunderabad
Authorized Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RESPONDENT)

Invoice No.	Dated
5442	26-Mar-2019
Delivery Note	Mode/Terms of Payment
4447	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	23-Mar-2019
Terms of Delivery	Destination

SUMMIT SALES LLP
Summit Housing Lip Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)		Taxable Value	Central Tax		State Tax		Total Tax Amount
INR Nine Hundred Ten Only			Rate	Amount	Rate	Amount	
HSN/SAC		355.92	9%	32.03	9%	32.03	64.06
		415.26	9%	37.37	9%	37.37	74.74
Total		771.18		69.40		69.40	138.80

3208

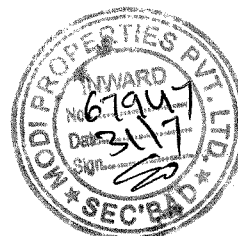
Tax Amount (in words) INR One Hundred Thirty Eight and Eighty paise Only

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

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice



36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

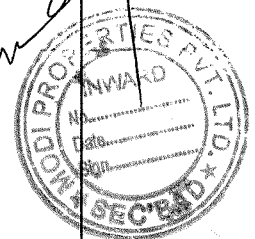
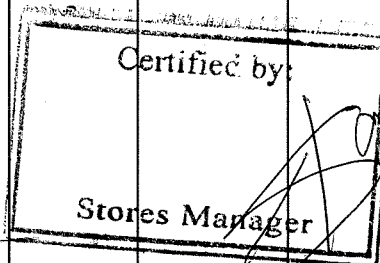
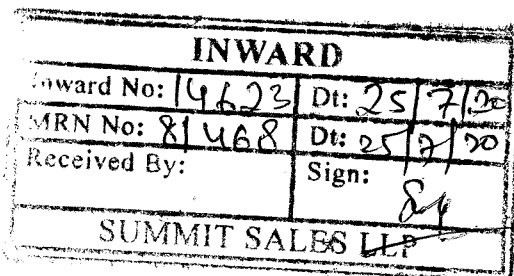
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 601 Date : 25-Jul-2020 P.O. No. : 68965 // 14720 Date : 25-Jul-2020
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)
 GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)
 GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 8M METAL BOX ✓	8538	60.00 NOS. ✓		36.00		2,160.00
2 6M METAL BOX ✓	8538	500.00 NOS. ✓		32.00		16,000.00
3 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓		14.00		14,000.00
						32,160.00
CGST TAX 9 %						2,894.40
SGST TAX 9%						2,894.40
ROUNDED						0.20



37,949.00

Indian Rupees Thirty Seven Thousand Nine Hundred Forty Nine Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell norisys®
 THE POWER OF CONNECTED

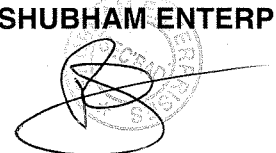

 Bharat M.S. Pipes

SUDHAKAR
 WIRES AND CABLES


HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
 IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4 187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 554	Dated 27-Jul-2020
		Delivery Note 156	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 554	Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 68838/14706	Dated 14-Jul-2020
		Despatch Document No.	Delivery Note Date 23-Jul-2020
		Despatched through Mr Salman	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Video Door Phone Mini WS-DT511043	8536	18 %	10.0000 nos	5,300.00	nos	53,000.00
							4,770.00
							4,770.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	53,000.00		4,770.00		4,770.00	9,540.00

Tax Amount (in words) : INR Nine Thousand Five Hundred Forty Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

For Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4 187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 553	Dated 27-Jul-2020
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 167	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 553	Other Reference(s)
		Buyer's Order No. 68964/14720	Dated 20-Jul-2020
		Despatch Document No.	Delivery Note Date 27-Jul-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	120.0000 nos	48.60	nos	5,832.00
2	Plate 8M(S) Vine BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
3	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
4	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
5	Switch 16A 1way Venia B0130	8536	18 %	120.0000 nos	47.10	nos	5,652.00
6	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
7	2M Plate Venia BP922	8538	18 %	72.0000 nos	25.80	nos	1,857.60
8	Tele Sockett RJ11 Venia B4900	8536	18 %	80.0000 nos	39.60	nos	3,168.00
9	TV Socket Venia B4797	8536	18 %	60.0000 nos	42.90	nos	2,574.00
10	LED Batten 10W 6500K D531065	9405	12 %	30.0000 nos	200.00	nos	6,000.00
11	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
12	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
							83,451.60
							7,330.64
							7,330.64
							0.12
Total				1,637.0000 nos			₹ 98,113.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	13,845.60	9%	1,246.10	9%	1,246.10	2,492.20
8536	63,606.00	9%	5,724.54	9%	5,724.54	11,449.08
9405	6,000.00	6%	360.00	6%	360.00	720.00
Total	83,451.60		7,330.64		7,330.64	14,661.28

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Sixty One and Twenty Eight paise Only**

Company's Bank Details

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q

Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

For Reflections Electricals Pvt Ltd.

Inward No: 14632	Dr: 27/7/20
MRN No: 81517	Dr: 28/7/20
Received By:	Sign:
SUMMIT SALES LLP 100A 9758	

This is a Computer Generated Invoice

Certified by: Stores Manager

Authorised Signatory

Tax Invoice

PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATEL.MKJ319@GMAIL.COM

Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 553	Dated 27-Jul-2020
Delivery Note 553	Mode/Terms of Payment
Supplier's Ref. sai ram	Other Reference(s)
Buyer's Order No. 68709	Dated
Despatch Document No.	Delivery Note Date 27-Jul-2020
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White	69101000	10.00 nos	6,510.00	nos	52.55 %	30,889.95
2	S1062136 CISTERN&FITTING	69101000	10.00 nos	4,725.00	nos	52.55 %	22,420.13
3	B1510108 Clair S/c White	39222000	10.00 nos	1,015.00	nos	52.55 %	4,816.18
4	B4621104 Dora Sink	73241000	2.00 nos	3,750.00	nos	42.37 %	4,322.25
							62,448.51
							5,620.37
							5,620.37
							(-)0.25
							</

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 11	Dated 17-Jun-2020
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1Z State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 3179 to 3181	Other Reference(s)
	Buyer's Order No. 67912 11721	Dated 11-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M10 Pump Ready Mix Concrete		10.50 cum	2,542.37	cum	26,694.91
					9 %	2,402.54
					9 %	2,402.54
						0.01
	SGST CGST Round Off					
	Total		10.50 cum			Rs 31,500.00

Amount Chargeable (in words)

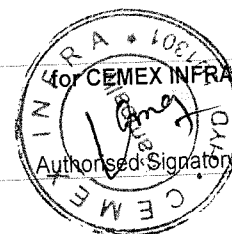
INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,694.91	9%	2,402.54	9%	2,402.54	4,805.08
Total	26,694.91		2,402.54		2,402.54	4,805.08

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and Eight paise Only**

Declaration

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



This is a Computer Generated Invoice

