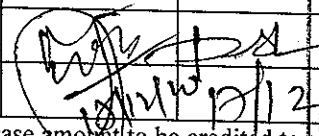


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                      |                                                                                                                                                                           |                             |                 |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|------------------|
| Date:                                                         |                                                                                     | 17/12/2020       |                                      | Prepared by:                                                                                                                                                              |                             | T.D. Murthy     |                  |
| PO/WO no.                                                     |                                                                                     | 72665            |                                      | PO / WO Date.                                                                                                                                                             |                             | 03/12/2020      |                  |
| Supplier Name                                                 |                                                                                     | Summit Sales LLP |                                      | PO/WO amount                                                                                                                                                              |                             | Rs. 67,706/-    |                  |
| Firm/Company                                                  |                                                                                     | Nilgiri Estates  |                                      | Project                                                                                                                                                                   |                             | Nilgiri Estates |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                      | Bill amount                                                                                                                                                               |                             |                 |                  |
| 1.                                                            | 14705                                                                               | 10/12/2020       |                                      | Rs. 7,514/-                                                                                                                                                               |                             | ✓               |                  |
| 2.                                                            | 14577                                                                               | 04/12/2020       |                                      | Rs. 60,192                                                                                                                                                                |                             | ✓               |                  |
| 3.                                                            | -                                                                                   | -                |                                      | -                                                                                                                                                                         |                             |                 |                  |
| 4.                                                            |                                                                                     |                  |                                      | -                                                                                                                                                                         |                             |                 |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. 67,706/- ✓  |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                              | DC matches MRN                                                                                                                                                            |                             |                 |                  |
| 1.                                                            | 12385                                                                               | 04/12/2020       | 85994                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |                 |                  |
| 2.                                                            | 12506                                                                               | 10/12/2020       | 86207                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |                 |                  |
| 3.                                                            | -                                                                                   | -                | -                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |                 |                  |
| 4.                                                            | -                                                                                   | -                | -                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |                 |                  |
| Amount B – Other Credits :                                    |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | -               |                  |
| Amount C – Other Debits :                                     |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | -               |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. 67,706/- ✓  |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. 67,706/-    |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | -               |                  |
| Quantity received as per PO / WO                              |                                                                                     |                  |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |                 |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                             |                 |                  |
| Excess / short material received                              |                                                                                     |                  |                                      | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |                 |                  |
| Close PO / W/O                                                |                                                                                     |                  |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |                 |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  |                                      | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                             |                 |                  |
| Payment – due date                                            |                                                                                     |                  |                                      | 19/12/2020                                                                                                                                                                |                             |                 |                  |
| Remarks:                                                      |                                                                                     |                  |                                      |                                                                                                                                                                           |                             |                 |                  |
|                                                               |                                                                                     |                  |                                      |                                                                                                                                                                           |                             |                 |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                  | M D                                                                                                                                                                       | Accounts – receiver of bill | Accountant      | Accounts Manager |
| Sign:                                                         |  |                  | 17 DEC 2020                          |                                                                                                                                                                           |                             |                 |                  |
| Date                                                          | 18/12/2020                                                                          |                  | MINISH PARIKH<br>MANAGER PROCUREMENT |                                                                                                                                                                           |                             |                 |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

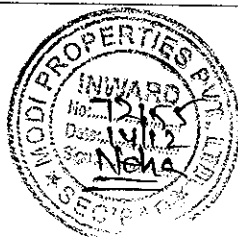
1 of 1 : 10-12-2020

| Customer Details                                                          |                                                        |         |     | Invoice No.   |          | 14705                |          |
|---------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|----------|----------------------|----------|
| Nilgiri Estates                                                           |                                                        |         |     | Invoice Date. |          | 10-12-2020           |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                     |                                                        |         |     | PO No.        |          | 72665                |          |
| GSTIN : 36AAHFN0766F1ZA                                                   |                                                        |         |     | PO Date.      |          | 03-12-2020           |          |
|                                                                           |                                                        |         |     | Req ID        |          | 62014                |          |
|                                                                           |                                                        |         |     | Req Date      |          | 02-12-2020           |          |
|                                                                           |                                                        |         |     | Loc Req No    |          | 175061               |          |
|                                                                           | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt  |
| 1                                                                         | 4818 - Electrical - wires - Cu multistand wires yellow |         | 4   | 1592.00       | 6,368.00 | 18                   | 1,146.24 |
| 2                                                                         |                                                        |         |     |               |          |                      |          |
| 3                                                                         |                                                        |         |     |               |          |                      |          |
| 4                                                                         |                                                        |         |     |               |          |                      |          |
| 5                                                                         |                                                        |         |     |               |          |                      |          |
| 6                                                                         |                                                        |         |     |               |          |                      |          |
| 7                                                                         |                                                        |         |     |               |          |                      |          |
| 8                                                                         |                                                        |         |     |               |          |                      |          |
| 9                                                                         |                                                        |         |     |               |          |                      |          |
| 10                                                                        |                                                        |         |     |               |          |                      |          |
| 11                                                                        |                                                        |         |     |               |          |                      |          |
| 12                                                                        |                                                        |         |     |               |          |                      |          |
| 13                                                                        |                                                        |         |     |               |          |                      |          |
| 14                                                                        |                                                        |         |     |               |          |                      |          |
| 15                                                                        |                                                        |         |     |               |          |                      |          |
| IGST                                                                      |                                                        |         |     | CGST          |          | SGST                 |          |
| 573.12                                                                    |                                                        |         |     | 573.12        |          | Total Taxable Amount |          |
| Total Invoice Amount                                                      |                                                        |         |     | 6,368.00      |          | 1,146.24             |          |
| Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only. |                                                        |         |     | 7,514.24      |          |                      |          |

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

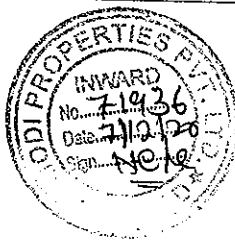
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

| Customer Details                                                                                        |                                                             |          |     | Invoice No.   |          | 14577       |          |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|-----|---------------|----------|-------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                             |          |     | Invoice Date. |          | 04-12-2020  |          |
|                                                                                                         |                                                             |          |     | PO No.        |          | 72665       |          |
|                                                                                                         |                                                             |          |     | PO Date.      |          | 03-12-2020  |          |
|                                                                                                         |                                                             |          |     | Req ID        |          | 62014       |          |
|                                                                                                         |                                                             |          |     | Req Date      |          | 02-12-2020. |          |
|                                                                                                         |                                                             |          |     | Loc Req No    |          | 175061      |          |
|                                                                                                         | Description of Goods                                        | HSN/SAC  | Qty | Rate          | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                       | 4814 - Electrical - wires - Cu multistand wires yellow      |          | 6   | 680.00        | 4,080.00 | 18          | 734.40   |
| 2                                                                                                       | 4815 - Electrical - wires - Cu multistand wires Black -     | 8544     | 6   | 680.00        | 4,080.00 | 18          | 734.40   |
| 3                                                                                                       | 4816 - Electrical - wires - Cu multistand wires Red - 1     |          | 4   | 680.00        | 2,720.00 | 18          | 489.60   |
| 4                                                                                                       | 4817 - Electrical - wires - Cu multistand wires Green -     |          | 4   | 680.00        | 2,720.00 | 18          | 489.60   |
| 5                                                                                                       | 4818 - Electrical - wires - Cu multistand wires yellow      |          | 2   | 1592.00       | 3,184.00 | 18          | 573.12   |
| 6                                                                                                       | 4819 - Electrical - wires - Cu multistand wires Black -     |          | 6   | 1592.00       | 9,552.00 | 18          | 1,719.36 |
| 7                                                                                                       | 4820 - Electrical - wires - Cu multistand wires Green -     |          | 2   | 1592.00       | 3,184.00 | 18          | 573.12   |
| 8                                                                                                       | 4821 - Electrical - wires - Cu multistand wires Blue -      |          | 3   | 2425.00       | 7,275.00 | 18          | 1,309.50 |
| 9                                                                                                       | 4822 - Electrical - wires - Cu multistand wires Black -     |          | 3   | 2425.00       | 7,275.00 | 18          | 1,309.50 |
| 10                                                                                                      | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>2 c | 85446020 | 200 | 16.00         | 3,200.00 | 18          | 576.00   |
| 11                                                                                                      | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>2 c    | 85442010 | 200 | 13.00         | 2,600.00 | 18          | 468.00   |
| 12                                                                                                      | 4708 - Electrical - wires - Telephone wire - 2pair -        | 85444992 | 2   | 530.00        | 1,060.00 | 18          | 190.80   |
| 13                                                                                                      | 4585 - Electrical - other - Insulation tape - NA - nos      | 8546     | 8   | 10.00         | 80.00    | 18          | 14.40    |
| 14                                                                                                      |                                                             |          |     |               |          |             |          |
| 15                                                                                                      |                                                             |          |     |               |          |             |          |
| IGST                                                                                                    |                                                             |          |     | CGST          |          | SGST        |          |
|                                                                                                         |                                                             |          |     | 4,590.90      |          | 4,590.90    |          |
| Total Taxable Amount                                                                                    |                                                             |          |     | 51,010.00     |          | 9,181.80    |          |
| Total Invoice Amount                                                                                    |                                                             |          |     | 60,191.80     |          |             |          |
| Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty Only.                                    |                                                             |          |     |               |          |             |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised signatory*

# Purchase Order

Page(s) 1 Of 2

03-12-2020 15:20:23

Ori



72665

25.11.20 1:28:07

From Company : **Nilgiri Estates**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003.

**GST No. : 36AAHFN0766F1ZA****Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-6633551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 72665      | 175061 |
| Doc Date   | 03-12-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 03-12-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle     | 6.00   | 680.00   | 0.00 | 18.00 | 4,814.40         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 6.00   | 680.00   | 0.00 | 18.00 | 4,814.40         |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00   | 680.00   | 0.00 | 18.00 | 3,209.60         |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 4.00   | 680.00   | 0.00 | 18.00 | 3,209.60         |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00   | 1,592.00 | 0.00 | 18.00 | 11,271.36        |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 6.00   | 1,592.00 | 0.00 | 18.00 | 11,271.36        |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00   | 1,592.00 | 0.00 | 18.00 | 3,757.12         |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 3.00   | 2,425.00 | 0.00 | 18.00 | 8,584.50         |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 3.00   | 2,425.00 | 0.00 | 18.00 | 8,584.50         |
| 10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts                           | 200.00 | 16.00    | 0.00 | 18.00 | 3,776.00         |
| 11 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                  | 200.00 | 13.00    | 0.00 | 18.00 | 3,068.00         |
| 12 4708 - Electrical - wires - Telephone wire - 2pair - bundles                       | 2.00   | 530.00   | 0.00 | 18.00 | 1,250.80         |
| 13 4585 - Electrical - other - Insulation tape - NA - nos                             | 8.00   | 10.00    | 0.00 | 18.00 | 94.40            |
| <b>Total Order Value . . .</b>                                                        |        |          |      |       | <b>67,706.04</b> |

Rupees : Sixty Seven Thousand Seven Hundred Six and Paise Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name :

**Summit Sales LLP**

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

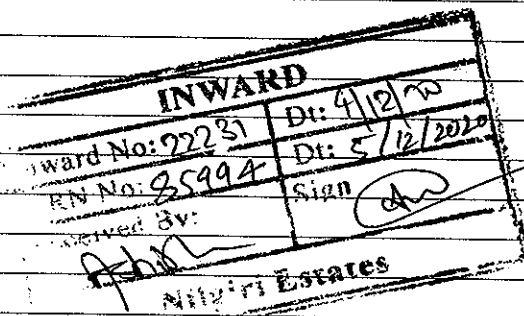
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

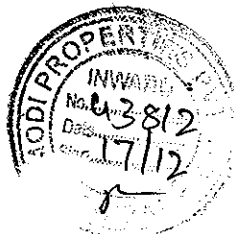
1 of 1 : 04-12-2020

| Customer Details                                      |                                                                                     | DC No.     | 12385      |
|-------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                                     | DC Date.   | 04-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                                     | PO No.     | 72665      |
|                                                       |                                                                                     | PO Date.   | 03-12-2020 |
|                                                       |                                                                                     | Req ID     | 62014      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                                     | Req Date   | 02-12-2020 |
|                                                       |                                                                                     | Loc Req No | 175061     |
|                                                       | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                     | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 6          |
| 2                                                     | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 6          |
| 3                                                     | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 4          |
| 4                                                     | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 4          |
| 5                                                     | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 2          |
| 6                                                     | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 6          |
| 7                                                     | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |            | 2          |
| 8                                                     | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 3          |
| 9                                                     | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 3          |
| 10                                                    | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts                            | 85446020   | 200        |
| 11                                                    | 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                   | 85442010   | 200        |
| 12                                                    | 4708 - Electrical - wires - Telephone wire - 2pair - bundles                        | 85444992   | 2          |
| 13                                                    | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546       | 8          |
| 14                                                    |                                                                                     |            |            |
| 15                                                    |                                                                                     |            |            |
| 16                                                    |                                                                                     |            |            |
| 17                                                    |                                                                                     |            |            |
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| 29                                                    |                                                                                     |            |            |
| 30                                                    |                                                                                     |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

**Summit Sales LLP**

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

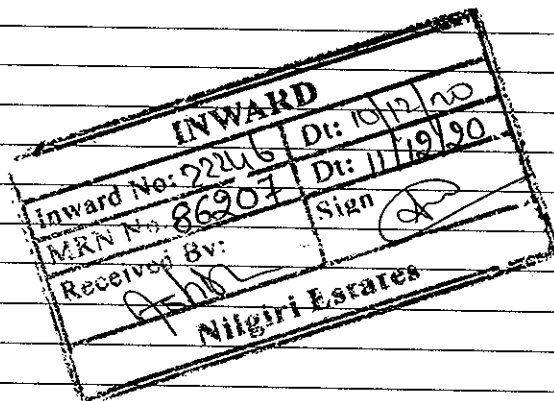
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-12-2020

| Customer Details                                      |                                                                                     | DC No.     | 12506      |
|-------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                                     | DC Date.   | 10-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                                     | PO No.     | 72665      |
|                                                       |                                                                                     | PO Date.   | 03-12-2020 |
|                                                       |                                                                                     | Req ID     | 62014      |
|                                                       |                                                                                     | Req Date   | 02-12-2020 |
|                                                       |                                                                                     | Loc Req No | 175061     |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                                     |            |            |
|                                                       | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                     | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 4          |
| 2                                                     |                                                                                     |            |            |
| 3                                                     |                                                                                     |            |            |
| 4                                                     |                                                                                     |            |            |
| 5                                                     |                                                                                     |            |            |
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| 28                                                    |                                                                                     |            |            |
| 29                                                    |                                                                                     |            |            |
| 30                                                    |                                                                                     |            |            |



for Summit Sales LLP

  
Authorized signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

TRANSIT COPY

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

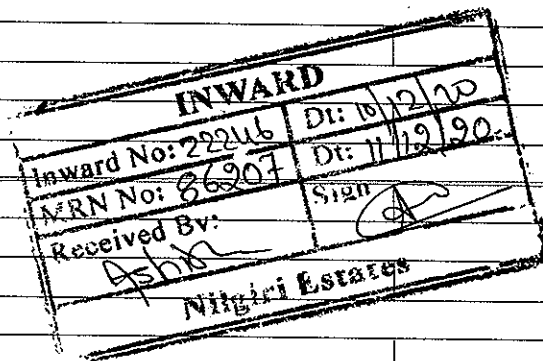
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

| Customer Details                                                          |                                                        |         |     | Invoice No.   |          | 14705                |          |
|---------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|----------|----------------------|----------|
| Nilgiri Estates                                                           |                                                        |         |     | Invoice Date. |          | 10-12-2020           |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                     |                                                        |         |     | PO No.        |          | 72665                |          |
|                                                                           |                                                        |         |     | PO Date.      |          | 03-12-2020           |          |
|                                                                           |                                                        |         |     | Req ID        |          | 62014                |          |
|                                                                           |                                                        |         |     | Req Date      |          | 02-12-2020           |          |
| GSTIN : 36AAHFN0766F1ZA                                                   |                                                        |         |     | Loc Req No    |          | 175061               |          |
|                                                                           | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt  |
| 1                                                                         | 4818 - Electrical - wires - Cu multistand wires yellow |         | 4   | 1592.00       | 6,368.00 | 18                   | 1,146.24 |
| 2                                                                         |                                                        |         |     |               |          |                      |          |
| 3                                                                         |                                                        |         |     |               |          |                      |          |
| 4                                                                         |                                                        |         |     |               |          |                      |          |
| 5                                                                         |                                                        |         |     |               |          |                      |          |
| 6                                                                         |                                                        |         |     |               |          |                      |          |
| 7                                                                         |                                                        |         |     |               |          |                      |          |
| 8                                                                         |                                                        |         |     |               |          |                      |          |
| 9                                                                         |                                                        |         |     |               |          |                      |          |
| 10                                                                        |                                                        |         |     |               |          |                      |          |
| 11                                                                        |                                                        |         |     |               |          |                      |          |
| 12                                                                        |                                                        |         |     |               |          |                      |          |
| 13                                                                        |                                                        |         |     |               |          |                      |          |
| 14                                                                        |                                                        |         |     |               |          |                      |          |
| 15                                                                        |                                                        |         |     |               |          |                      |          |
| IGST                                                                      |                                                        |         |     | CGST          |          | SGST                 |          |
| 573.12                                                                    |                                                        |         |     | 573.12        |          | Total Taxable Amount |          |
| Total Invoice Amount                                                      |                                                        |         |     | 6,368.00      |          | 1,146.24             |          |
| Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only. |                                                        |         |     | 7,514.24      |          |                      |          |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory