

GSTIN: 36KNCPS4339M1Z8  
PAN No. KNCPS4339M

Cell : 8106801582

# SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,  
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

Date: 16/12/20

## BILL OF SUPPLY

No. 6

M/s. Modi Realty (Miryalaguda) up.

ST. GSTIN: 36ABCFM 0746222

| S.No. | PARTICULARS                                                             | Qty. | Unit | Rate | TOTAL |       |
|-------|-------------------------------------------------------------------------|------|------|------|-------|-------|
|       |                                                                         |      |      |      | Rs.   | Ps.   |
| 1.    | Painting work<br>done @ 0.40<br>60, 29, 30, 33, 62<br>84, 35, 37 of 63. | 1    | L.S  | -    | 335   | 22-50 |
| TOTAL |                                                                         |      |      |      | 335   | 22-50 |

Rupees in words... Thirty three thousand five hundred and twenty two only

Bank Details :  
Alahabad BANK  
Branch: Miryalaguda  
A/c : 50326296064  
IFSC : ALLA0213062

For SHAIK AMEER ALI  
Paint Contractor

*Ali*  
Proprietor

Receiver's Signature

GSTIN:36AEKPV0495G100

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,  
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Modi Realty mullapallyInvoice No.: **70**Date 28/11/20

D.C. No. \_\_\_\_\_

Date \_\_\_\_\_

P.O. No. \_\_\_\_\_

Date \_\_\_\_\_

Party GSTIN: 36AAEFM1459R1ZP

Despatch Through \_\_\_\_\_

| S. No. | DESCRIPTION                                         | HSN Code | Qty                      | Rate     | Amount Rs.  | Ps. |
|--------|-----------------------------------------------------|----------|--------------------------|----------|-------------|-----|
| ①      | A block. 101 -<br>Design false ceiling<br>Verticals |          | SFH<br>296<br>RFI<br>325 | 39       | 11554       |     |
|        | Plane false ceiling<br>Hubs cutting led light       |          | SFH<br>104<br>NO<br>17   | 34<br>25 | 3551<br>425 |     |
|        | A 109 -<br>Design false ceiling<br>Verticals        |          | SFH<br>304<br>RFI<br>427 | 39       | 11843       |     |
|        | Plain false ceiling.<br>Hubs cutting for light      |          | SFH<br>104<br>NO<br>17   | 34<br>25 | 3551<br>425 |     |



Rupees In Words : Seventy one Thousand Five  
Hundred Ninety eight only -

TOTAL 60677

SGST @ 9 % 5460 50

CGST @ 9 % 5460 50

IGST @ %

GRAND TOTAL 71598

**Declaration :**

1. Goods once sold will not be taken back.

2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Authorised Signature

**TAX INVOICE**

Cell : 8125765219, 7075802950

**M/s. LEELA STEEL RAILING & FURNITURE**

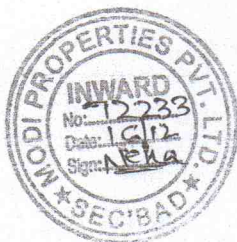
Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 &amp; All Interior, Decorative Items

# Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

# Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

|                                                                                                              |                                  |                        |
|--------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|
| <b>Buyer :</b><br>M/s.: <u>Silver Oak Villa Up</u><br><br><br><br><b>GST No. :</b> <u>36 ADBPS3288 A2E7.</u> | Invoice No. <u>033</u>           | Date : <u>16/12/20</u> |
|                                                                                                              | Delivery Note :                  | Made of Payment :      |
|                                                                                                              | Buyers Order No. : <u>64078.</u> | Date :                 |
|                                                                                                              | Despatched Through :             | Destination :          |

| Sl. No. | Description of Goods                                  | HSN Code | Qty | Rate   | Amount<br>Rs. Ps. |
|---------|-------------------------------------------------------|----------|-----|--------|-------------------|
| 1.      | S.S. Railing work done<br>@ U. no : 89,91,94, 92 y 93 | 7306     | 201 | 320.31 | 64382-00          |



|                                                                                                                                                                                                                                              |                                                                  |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------|
| <b>GST No. : 36CRBPB0826R1ZO</b>                                                                                                                                                                                                             | <b>Gross Value</b>                                               | 64,382-00 |
| Rupees in words: <u>Seventy five</u><br><u>thousand nine hundred and</u><br><u>seventy one</u>                                                                                                                                               | Add CGST 9 %                                                     | 5794-38   |
|                                                                                                                                                                                                                                              | Add SGST 9 %                                                     | 5794-38   |
|                                                                                                                                                                                                                                              | Add IGST %                                                       | —         |
| <b>Terms &amp; Conditions</b>                                                                                                                                                                                                                | <b>GRAND TOTAL</b>                                               | 75,970-76 |
| 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.<br>2. 27% Intrest will be charged on bills remaining unpaid after due date<br>3. Payments within.....days. | <b>For LEELA STEEL RAILING &amp; FURNITURE</b><br><br>Proprietor |           |

GSTIN: 36AEKPV0495G100

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,  
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com



M/s. : modi Reality mallapur  
LLP

Invoice No.: **69**Date 28/11/20

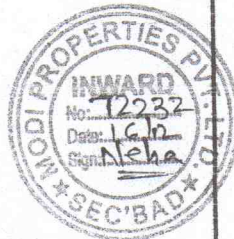
D.C. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Party GSTIN: 36AAEFM1459RIZP

Despatch Through \_\_\_\_\_

| S. No. | DESCRIPTION                  | HSN Code | Qty     | Rate | Amount Rs. | Ps. |
|--------|------------------------------|----------|---------|------|------------|-----|
| ①      | 1043-B Design False Ceiling. |          | SFT 923 | 39   | 37964      |     |
| ②      | verticals                    |          | RFT 850 | 39   | 33150      |     |
| ③      | plain False Ceiling.         |          | SFT 133 | 34   | 4522       |     |
| ④      | Holes for led light          |          | No 40   | 25   | 1000       |     |
| ⑤      | 1052-B Design False ceiling  |          | SFT 513 | 39   | 19988      |     |
|        | verticals                    |          | RFT 435 | 39   | 16965      |     |
| ⑥      | plain False Ceiling.         |          | SFT 100 | 34   | 3392       |     |
|        | Holes for led light cutting. |          | No 27   | 25   | 675        |     |



Rupees In Words : One Lakh Twenty eight  
Thousand Eight Hundred and  
Twenty Four Only -

TOTAL 117656

SGST @ 9% 10589

CGST @ 9% 10589

IGST @ %

GRAND TOTAL 138834

**Declaration :**

1. Goods once sold will not be taken back.

2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

*Vidyashankar*  
Authorised Signature

GSTIN : 36AXWPC2373B1ZJ

**TAX INVOICE**Mobile : 9701530649  
9919738874**SUBASH CHANDRA MAURYA****Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

| BILLED TO :<br><u>Villa Onehouse Cep</u>                                                                |                                         |          | INVOICE No. : <u>003</u>    |               |                       |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|-----------------------------|---------------|-----------------------|
|                                                                                                         |                                         |          | Date : <u>03/12/2020</u>    |               |                       |
| GSTIN : <u>36 AANE 9 4817 C1214</u>                                                                     |                                         |          | ORDER No. : .....           |               |                       |
| STATE : <u>TELANGANA</u>                                                                                |                                         |          | Date : .....                |               |                       |
| CODE : <u>36</u>                                                                                        |                                         |          |                             |               |                       |
| Sl. No.                                                                                                 | WORK DESCRIPTION                        | HSN CODE | QUANTITY SQ. FT.            | RATE PER SFT. | TAXABLE VALUE Rs. Ps. |
| 1                                                                                                       | V. NO 257 S-1u<br>PAINTING WORK         |          | 1820                        | 15.75         | 28,665/-              |
| 2                                                                                                       | V. NO 258 S-1u<br>PAINTING WORK<br>S-1u |          | 1820                        | 15.75         | 28,665/-              |
|                      |                                         |          |                             |               |                       |
| Invoice Value (in words) : Rupees<br><u>Sixty seven thousand Six Hundred</u><br><u>forty eight only</u> |                                         |          | SUB TOTAL <u>57,330/-</u>   |               |                       |
|                                                                                                         |                                         |          | SGST @ 9% <u>5159</u>       |               |                       |
|                                                                                                         |                                         |          | CGST @ 9% <u>5159</u>       |               |                       |
| E. & O. E.<br>Subject to Hyderabad Jurisdiction only.                                                   |                                         |          | TOTAL VALUE <u>67,648/-</u> |               |                       |

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**

Receiver's Signature with Stamp

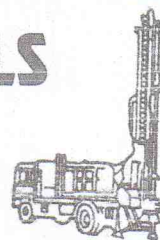
Subash



# SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,  
Hyderabad - 500 076. Cell : 9652 729 729



No. 075

Date : .....

To (Name & Address) \_\_\_\_\_

Silver Oak villas 1st - Port - IV

Phone No. \_\_\_\_\_

| Sl. No.                   | 4½, 6½ Dia Drilling              | Feets                | Drilling Rates |         | AMOUNT Rs. |
|---------------------------|----------------------------------|----------------------|----------------|---------|------------|
|                           |                                  |                      | 4½" dia        | 6½" dia |            |
| 1.                        | Upto 100 Feet                    | 45 RPT x 4           | 180            | 90      | 16200      |
| 2.                        | 100 to 200 Feet                  |                      |                |         |            |
| 3.                        | 200 to 300 Feet                  |                      |                |         |            |
| 4.                        | 300 to 400 Feet                  | = 180                |                |         |            |
| 5.                        | 400 to 500 Feet                  |                      |                |         |            |
| 6.                        | 500 to 600 Feet                  |                      |                |         |            |
| 7.                        | 600 to 700 Feet                  |                      |                |         |            |
| 8.                        | 700 to 800 Feet                  |                      |                |         |            |
| 9.                        | 800 to 900 Feet                  |                      |                |         |            |
| 10.                       | 900 to 1000 Feet                 |                      |                |         |            |
| 11.                       | 1000 to 1100 Feet                |                      |                |         |            |
| 12.                       | 1100 to 1200 Feet                |                      |                |         |            |
| 13.                       | 1200 to 1300 Feet                | Caseing RPT x 4 x 40 |                |         |            |
| 14.                       | 1300 to 1400 Feet                | = 160                |                |         |            |
| 15.                       | 1400 to 1500 Feet                |                      |                |         |            |
|                           | 1. Casing for 6 Kg.              | Rs. ....             |                |         |            |
|                           | 2. Casing Spl. Kgs.              | Rs. 340              | 160            |         | 54400      |
|                           | 3. 10" Casing                    | Rs. 580              | 5              |         | 2900       |
|                           | 4. Flushing For                  | Rs. ....             |                |         |            |
|                           | 5. Labour Batta & Transportation | Rs. 1000 + 1000 x 4  |                |         | 5000       |
| (Rupees ..... only) TOTAL |                                  |                      |                |         | 78500      |

## TERMS AND CONDITIONS / నియమ నిబంధనలు

- 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.  
అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
- Once the water is discharged further drilling depends on the possibility.  
నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
- Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.  
ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
- Permission for drilling of Borewell shall be taken by the Customer.  
బోరు వేయటకు జాబలసిన అనుమతులన్నీ కస్టమర్ తెచ్చుకొనవలయును.
- No guarantee for Collapsing and Failure of Borewells.  
బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same  
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

Signature of the Customer

కస్టమర్ సంతకము

• No order will be accepted without Advance.

అడ్వాన్స్ లేకుండా ఆర్డర్ తీసుకొనబడదు.

For Sai Venkateshwara Borewells

Signature

Mobile : 9849195298  
State code: 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 872, 8

No. 1586

Date 02/12/20

QST No: 36ABC FM 677492ZZ

|                          |                  |
|--------------------------|------------------|
| LORRY - TS-05<br>VC-2779 | TS-05<br>UA-9939 |
| Receiver's Signature     |                  |

For PURNIMA MOSAIC TILES

Mobile : 9849195298  
State code: 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.Ni - ~~843/A~~

No. 1591

Date 07/12/20

| S.No. | PARTICULARS                                 | QTY.                   | Rate  | Amount<br>Rs. | P. |
|-------|---------------------------------------------|------------------------|-------|---------------|----|
| ①     | GREY Tiles 13"x13"                          | 1344<br>M <sup>2</sup> |       |               |    |
| ②     | RED " "                                     | 896<br>M <sup>2</sup>  |       |               |    |
|       |                                             | 2240                   |       |               |    |
|       |                                             | 2800<br>SFT            |       |               |    |
|       | NOTE:- 1695 SFT Paid<br>(2800 - 1695 SFT) → | 1105<br>SFT            | 29/70 | 32,818-50     |    |
|       | RS- 38,725/-                                |                        |       |               |    |
|       | GST No. 36AEPPP5661P1ZI                     |                        |       |               |    |
|       | TIN: 36593591244                            |                        |       |               |    |
|       |                                             | Total                  |       | 32,818-50     |    |
|       |                                             | Total g.y.             |       | 2953-66       |    |
|       |                                             | VAT@ 9%                |       | 2953-66       |    |
|       |                                             | G. Total               |       | 38,725-83     |    |

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE  
CASH / CREDIT

State code: 36

**PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

TO, MODI REALITY (MIRYAL GUDA) LLP.  
AVR GULMOHAR HOMES. P.O. NO. - 59373  
GST NO. - 36ABCFM 6774G22Z

No. 1589

Date 05/12/20

| S.No. | PARTICULARS        | QTY.     | Rate     | Amount<br>Rs. |
|-------|--------------------|----------|----------|---------------|
| (1)   | GREY Tiles 13"x13" | 1620     |          |               |
|       | RED " "            | 620      |          |               |
|       |                    | 2240 No  |          |               |
|       |                    | 2800 SFT | 29/70    | 83,160        |
|       |                    |          | Total    | 83,160        |
|       |                    |          | Total %y | 7484-         |
|       |                    |          | VAT@ 9%  | 7484-         |
|       |                    |          | G. Total | 98,128        |

GST NO:- 36ABCFM6774G22Z





R 98,129/-

**GST No.36AEPPP5661P1ZI**

TIN:36593591244

For PURNIMA MOSAIC

For PURNIMA MOSAIC

Receiver's Signature

TAX INVOICE  
CASH / CREDIT

Mobile : 9849195298

State code: 36

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No - 934

To, MODI REALITY (MIRYALGUDA) LLP

No. 1585

AVR GULMOHAR HOMES P.O.No - 69326

Date 01/12/20

G.S.T.No - 36ABCFM 6774G 2ZZ

| S.No.    | PARTICULARS        | QTY.          | Rate  | Amount<br>Rs. P. |         |
|----------|--------------------|---------------|-------|------------------|---------|
| ①        | GREY PAVERS 8"x4"  | 7110<br>No    | 39/60 | 62,568           | 00      |
|          |                    | 1580<br>SFT   |       |                  |         |
| ②        | GREY TILES 13"x13" | 416.40<br>SFT | 29/70 | 15,444           | 00      |
|          |                    | 520<br>SFT    |       |                  |         |
| ③        | RED " "            | 280.40<br>SFT | 29/70 | 10,395           | 00      |
|          |                    | 350<br>SFT    |       |                  |         |
| Total    |                    |               |       | 88,407           | 00      |
| SGST     |                    |               |       | Total 9%         | 7956.63 |
| CGST     |                    |               |       | VAT@ 9%          | 7956.63 |
| G. Total |                    |               |       | 1,04,320         | 26      |

HSN-6810

Rs 1,04,320/-

**INWARD**  
No. 7228  
Date: 16/12  
Sign: New

MODI PROPERTIES PVT. LTD.  
SEC'BAD

**GST No. 36AEPPP5661P1ZI**

TIN: 36593591244

HSN - 6810

Rs 1,04,320/-



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

LORRY - AP-07  
TG-6925

Receiver's Signature

For PURNIMA MOSAIC TILES

*[Signature]*

State 0 be: 36

## PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. DCN - 696

To, MODI REALITY (MIRYALGUDA) LLP.

No. 1588

AVR GULMORAR HOMES. P.O. No - 59769

GST NO. 36ABC FM 6774G2ZZ

Date 04/12/20

GST No.36AEPPP5661P1ZI

TIN: 36593591244

LORRY - AP. 24  
TA - 7699

Receiver's Signature

For PURNIMA MOSAIC TILES

MO SAIC

Mobile : 9849195298

State code - 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 664, 696

No. 1590

Date 05/12/20

QST NO. 36 ABC FM 6774 G 2ZZ

| S.No. | PARTICULARS            | QTY.              | Rate      | Amount<br>Rs. | P. |
|-------|------------------------|-------------------|-----------|---------------|----|
| (1)   | GRLY Pavers 8x4<br>4x4 | 6300<br>(400) 200 |           |               |    |
| (2)   | GRLY Pavers 8x4        | 6400              |           |               |    |
|       |                        | 11900             |           |               |    |
|       |                        | 2644.45 SFT       | 39/60     | 1,04719=82    |    |
|       |                        |                   |           |               |    |
|       |                        |                   | Total     | 1,04,719=82   |    |
|       |                        | SGST              | Total %   | 9424=78       |    |
|       |                        | Cgst              | VAT @ 9 % | 9424=78       |    |
|       |                        |                   | G. Total  | 1,23,569=238  |    |

ps 1,23,569/-

GST No. 36AEPpp5661P1ZI

TIN: 36593591244

INWARD  
No: 12283  
Date: 16/12  
Sign: [Signature]

MODI PROPERTIES PVT LTD.  
SEC'BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

STATE CODE! 36

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C No - 824,8

TO, MODI REALITY (MIRYALGUDA) LLP.

No.

1587

AVR GULMOHAR HOMET P.O.N. 65623

Date 03/12/20

GST No:- 36ABC FM 6774G2ZZ

| S.No. | PARTICULARS           | QTY.          | Rate  | Amount<br>Rs. |
|-------|-----------------------|---------------|-------|---------------|
| (1)   | GREY PAVER BLOCK 8x4  | 5000          |       |               |
|       | RED " "               | 1000          |       |               |
| (2)   | GREY PAVERS BLK 8x4   | 9000          |       |               |
|       | " " "                 | 1200          |       |               |
| (3)   | GREY PAVERS BLOCK 8x4 | 1600          |       |               |
|       |                       | 17000 No      |       |               |
|       |                       | 3777.77       | 39/60 | 1,49,600/-    |
|       |                       | Sft           |       |               |
|       |                       |               | Total | 1,49,600/-    |
|       |                       | SGST Total 9% |       | 13,464/-      |
|       |                       | CGST VAT@ 9%  |       | 13,464/-      |
|       |                       | G.Total       |       | 1,76,528/-    |

TIN: 36593591244

TIN: 36593591244

|               |         |
|---------------|---------|
| LARRY - AP-24 | TS-05   |
| TC-5799       | VA-4249 |

Receiver's Signature

For PURNIMA MOSAIC T



# YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,  
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

# 2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. \_\_\_\_\_

Address: MODI PROPERTIES PVT. LTD

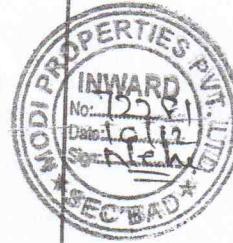
Phone: \_\_\_\_\_

GSTIN: 36AABCM4761E1ZM

Invoice No. 227 Date : 05/12/2020

71562/  
P.O. No. 68706 Date : 7/7/2020 - 23/10/

| S.No. | PARTICULARS                                                        | HSN Code | Quantity | Rate  | Amount    |
|-------|--------------------------------------------------------------------|----------|----------|-------|-----------|
| ①     | DESIGNER GYPSUM CELLING FLAT-A-108<br>PLAIN FALSE CELLING          |          | 1,075.00 | 39.00 | 41,925.00 |
|       |                                                                    |          | 436.00   | 34.00 | 14,824.00 |
| ②     | DESIGNER GYPSUM CELLING<br>FLAT NO A - 108<br>PLAIN false ceiling  |          | 1,075.00 | 39.00 | 41,925.00 |
|       |                                                                    |          | 436.00   | 34.00 | 14,824.00 |
| ③     | DESIGNER GYPSUM CELLING<br>FLAT NO. B - 105<br>PLAIN FALSE ceiling |          | 1,075.00 | 39.00 | 41,925.00 |
|       |                                                                    |          | 436.00   | 34.00 | 14,824.00 |
| ④     | PLAIN false ceiling                                                |          | 683.00   | 34.00 | 23,222.00 |



TWO LAKSH TWENTY EIGHT  
THOUSAND TWO NINTY THREE

|                         |              |
|-------------------------|--------------|
| Total Amount Before Tax | 1,93,469 = 0 |
| CGST %                  | 17,412 = 0   |
| SGST %                  | 17,412 = 0   |
| IGST %                  |              |
| Grand Total             | 2,28,293 = 0 |

For YOUSUF ALI

*Yousuf Ali*

Authorized Signatory