

ORIGINAL

GSTIN : 36ADVPS0266J1ZW

Delivery address : GULMOHAR RESIDENCY SY NO 19, MALLAPUR, HYDERABAD



Gross Amount	1,283.33
Add : CGST	115.50
Add : SGST	115.50
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.33
Total Amount :	1,514.00

Authorised Signatory

TAX INVOICE

Cell : 9246043

7780156

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No.

655

36AKTPG8982A1ZR

Date : 29-01-2020

M/s. Silver Oak Villas LLP

M.B. Road, Secunderabad

GSTIN - 36ADBFS3288A227

TIN No. Date :

Order No. 72423-15193 Date : 25-1-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.
	<u>4+8+16 Bricks</u> PC Nos - 1999, 1803, 1823, 2070, 2075, 2087, 2460	200x200x400 200x150x400 200x100x400	5000	19	95000
				S. TOTAL	95000-
				CGST	2.5% 2375-
				SGST	2.5% 2375-
				G. TOTAL	99750-



*Goods once sold will not be taken back
 *Our risk and responsibility ceases when the goods
 are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

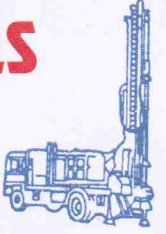
Authorised Signatory



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. **080**

Date : 28-01-2021

To (Name & Address) GMR Modi Realty mallapur LLP

Phone No. _____

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4½" dia	6½" dia	
1.	Upto 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. 7" (210")	Rs. 4.40	30 Ft		13200
	2. Casing Spl. Kgs.	Rs. 40	283 Ft		11320
	3. 10" Casing	Rs. 2000 + 2000			4000
	4. Flushing For				
	5. Labour Batta & Transportation				

(Rupees only) **TOTAL** 28,520

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, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ అవుతుంది.
 - Permission for drilling of Borewell shall be taken by the Customer.
బోరు వేయుటకు కావలసిన 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.

APPROVED BY

28 JAN 2021

ANAND MEHTA
DIRECTOR

Signature of the Customer

కస్టమర్ సంతకము

• No order will be accepted without Advance.

అడ్వాన్స్ లెకుండ ఆర్డర్ తీసుకొనబడదు.

For Sai Venkateshwara Borewells

A. Krishina Reddy
Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

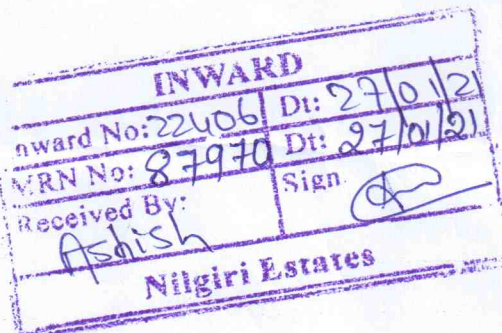
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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/ 804	27-Jan-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
	9030931172 / 8297349480
Buyer's Order No.	Dated
73866	16-Jan-2021
Despatch Document No.	Delivery Note Date
Invoice	27-Jan-2021
Despatched through	Destination
Goods Vehicle	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	30 No:	650.00	No:	20 %	15,600.00
	Output CGST							1,566.00
	Output SGST							1,566.00
	Transport Charges @ 18%	99	18 %					1,800.00
Total				30 No:				₹ 20,532.00



Amount Chargeable (in words)

Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	17,400.00		1,566.00		1,566.00	3,132.00

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Thirty Two 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UID: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

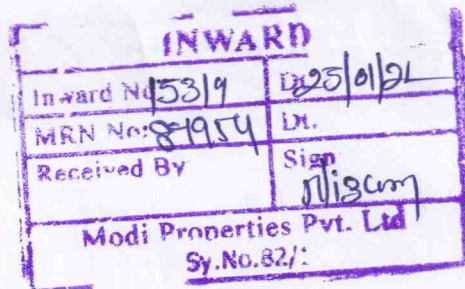
Buyer

Modi Properties Pvt Ltd

5-4-187/324, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
1386	19-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73746-177267	11-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Safety Shoes for Ladies LF02 (5%) 7/1,	6403	5 %	1 prs	650.00	prs		650.00
2	Hillson Make Beston Safety Shoes 9/2, 7/1	64029990	5 %	3 prs	400.00	prs		1,200.00
								1,850.00
					2.50 %			46.25
					2.50 %			46.25
CGST@2.5% SGST@2.5%								
Total				4 prs				₹ 1,942.50



Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,850.00		46.25		46.25	92.50

Tax Amount (in words) : INR Ninety Two and Fifty paise Only

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEAL
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURED
ANCHOR FASTNERS, HITECH R
UNIVERSAL CLAMPS & A.C. CHAINS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 001
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **766**

Date **27/1/21**

M/s. **Modi Properties Private Limited**
Secunderabad

Date _____ PO **(74122)** Date _____

Party's GST No. **36AABCM4761E1ZM** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	18inch Bracket →	20 ps	62/km	1240	00
	12inch Bracket →	80 ps	45/km	3600	00
	15" inch " →	20 ps	50/km	1000	00
	4 inch U/Bolt →	100 ps	13/km	1300	00
	3" U/Bolt →	80 ps	12/km	960	00
	2" U/Bolt Andor →	500 ps	4/km	2000	00
	4" inch U/Bolt →	80 ps	12/km	960	00
	3 inch " →	80 ps	10/km	800	00
	6" Bracket →	40 ps	32/km	1280	00
	3/4 U/Bolt →	100 ps	7/km	700	00
	8mx 2meter Rod →	100 ps	43/km	4300	00
	8m Nut →	5.62	90/kg	510	00
TOTAL				18590	00
P & F					
SGST @ 9%				1673	10
CGST @ 9%				1673	10
IGST @ 18%					
GRAND TOTAL				21936	20

BANK DETAILS:
INWARD
AXIS BANK LTD.
MRN NO. SECUNDERABAD, HYDERABAD
Account No. 4020047596550, IFSC Code : UTIB0000068



GST No. **36AABCM4761E1ZM**
Sy. No. 82: **W3cm**

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorized Signatory

TIME
DROP IN ANCHOR

P
Pentag
The World's Strongest Anchor

HONN
FASTENING SYS

SNE

NAKOD
FASTENING SYS

PATTA

[Image of bolt]

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VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. **832/20-21-**

TAX INVOICE

Date **26/11/11**

M/s. **G.V. Discovery Center Pvt Ltd**
S-4-187/344, II nd floor,
M.G. Road, sec. Bad - 500003.

Y. Order No. : **74128**

Dt. **25/11/11**

D.C. No. : **422**

Dt. **26/11/11**

Desp. Per :

Truck No. : **AP 22 TA 0436**

Payment Due on : **Immediately**

GST No. **36AAHCG4940K1ZC**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1.	TMT RE-BAR 32 mm	7214	10/60 kg	47/50 kg		4,82,600



Rs. 5,73,536/-

Rupees **five lakh seventy three thousand five hundred & thirty six only**

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	Kanta/Hamali/Others	400
	Freight Charges	3048
	Total	4,86,048
	CGST@ 9 %	43,744
	SGST@ 9 %	43,744
IGST@ %		
G.Total		5,73,536

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISE

[Signature]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 830/20-21	TAX INVOICE	Date 23.01.21
M/s. MODI PROPERTIES PVT LTD. 5-4-187/334, 1st Floor, M.G. ROAD, SEC-BAD - 500003.	Y. Order No. : 74019 D.C. No. : 421 Desp. Per : Truck No. : AP29B1897. Payment Due on : IMMEDIATELY.	Dt. 21.01.21 Dt. 23.01.21
GST No. 36 AA BCM 4761 E1ZM.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	STEEL-TMT-8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				



Rupees **FIVE LAKHS SEVENTY EIGHT THOUSAND
SIX HUNDRED SEVENTY TWO ONLY.**

Kanta/Hamali/Others **400/-**
100300 PER M.T.

Freight Charges **3000/-**

Total

490400 00

Bank : **CITY UNION BANK**
Branch : **M.G. Road, Secunderabad.**
A/C No. : **076120000148567**
IFSC : **CIUB0000076**

CGST@ **9 %**

44136 00

SGST@ **9 %**

44136 00

IGST@ **%**

GST No. 36AAIFV6997M1Z1

G. Total

578672 00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

SERIAL

GROSS

TARE

NET

WEIGHT

CHAR

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~469~~ 469

INVOICE DATE: 23-01-21

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates, 5-4-1873B, 4th Floor, M.B. Road, Sec'bad-500003.

STATE CODE

GSTIN NO: 36AAHFNO766F72A

TRANSPORTATION NAME:.....

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF CONSIGNEE (SHIPPED TO)

D.O.N. 73813

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.
①			Window Lacc →	75 _m		75/-	5625
 							
							TOTAL BEFORE TAX
							ADD:CGST
							ADD:SGST
							ADD:IGST

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.

Authorised Signature

GST IN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH CREDIT



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0389	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 January 2021	Date of Supply :	21 January 2021
State :	Telangana	State Code :	36
		Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Reality (Miryalguda) LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003

GSTIN : 36ABC FM6774G2ZZ

State : Telangana

Delivery Challan No. : Not Applicable

Purchase Order No. : 74035

Date : - x -

Date : 21.01.2021

Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

[illegible]

Total Invoice Amount in Words:

Rupees: Forty Seven Thousand Seven Hundred Ninety Four Only.

Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HD FC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

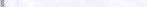
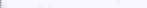
E & O.

**** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.**

****No Guarantee & Warranty on Breakages & Burnou**

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016



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
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

MODI REALITY (MIRYALGUDA) LLP (C)

AVR GULMOHAR HOMES, SY.NO.786,
MIRYALGUDA, NALGONDA DIST-508001
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY (MIRYALGUDA) LLP (C)

5-4-187/3, II ND FLOOR, MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1379

Dated

21-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

73858/165270

Dated

18-Jan-2021

Despatch Document No.

1312 9286 2574

Delivery Note Date

Despatched through

BY ROAD

Destination

MIRYALGUDA

Bill of Lading/LR-RR No.

dt. 21-Jan-2021

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 MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	13.28	Meters	44 %	26,772.48
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,610.0000 Meters	13.28	Meters	44 %	19,410.05
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,980.0000 Meters	13.28	Meters	44 %	14,724.86
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,890.0000 Meters	13.28	Meters	44 %	14,055.55
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,890.0000 Meters	31.11	Meters	44 %	32,926.82
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,890.0000 Meters	31.11	Meters	44 %	32,926.82
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,260.0000 Meters	31.11	Meters	44 %	21,951.22
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,340.0000 Meters	47.33	Meters	44 %	62,021.23
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,340.0000 Meters	47.33	Meters	44 %	62,021.23
							2,86,810.26
Less :							25,812.91
Output SGST 9%							25,812.91
Output CGST 9%							(-)-0.08
ROUND OFF							



Amount Chargeable (in words)

INR Three Lakh Thirty Eight Thousand Four Hundred Thirty Six Only

Total

₹ 3,38,436.00
E. & O.E

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000046
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.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Authorised Signatory