

Tax Invoice

(ORIGINAL FOR RECEIPT)

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Buyer

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1037/20-21	191302107558	14-Feb-2021
Delivery Note	Mode/Terms of Payment	
1037		
Supplier's Ref.	Other Reference(s)	
1037/20-21		
Buyer's Order No.	Dated	
74684	12-Feb-2021	
Despatch Document No.	Delivery Note Date	
	12-Feb-2021	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 12 UB 9538	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire/Wire 7217	7217	1.000 TN	65,000.00	TN	65,000.00
	CGST @ 9%			9 %		5,850.00
	SGST @ 9%			9 %		5,850.00
Total			1.000 TN			₹ 76,700.00

Amount Chargeable (in words)

INR Seventy Six Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7217	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

SUBJECT TO SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



(ORIGINAL FOR RECIPIENT)



17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Terms of Delivery

TS 12 UB 9538

State Name : Telangana, Code : 36



E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	14,175.00	9%	1,275.75	9%	1,275.75	2,551.50
Total	14,175.00		1,275.75		1,275.75	2,551.50

for Sri Arihant Stores
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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. **833/20-21**

TAX INVOICE

Date **03.02.20**

M/s. **SUMMIT SALES LLP.**
5-4-187 / 334, IInd floor,
MG ROAD, SEC-BAD - 500003.
GST No. **36ACQFS2044C127.**

Y. Order No. : **74297** Dt. **01.02.20**
D.C. No. : **423** Dt. **03.02.20**
Desp. Per :
Truck No. : **AP29TA4967**
Payment Due on : **IMMEDIATELY.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
①	16 MM TMT BARS	7214	37495 Kgs	43-90	EACH	1646030
						
Rupees			NINETY LAKHS FOURTY TWO THO- USAND SEVEN HUNDRED EIGHTY EIGHT ONLY.		Kanta / Hamali / Others	400/-
					Freight Charges	—
					Total	1646430
Bank : CITY UNION BANK			CGST@ 9 %			148178
Branch : M.G. Road, Secunderabad.			SGST@ 9 %			148178
A/C No. : 076120000148567			IGST@ %			
IFSC : CIUB0000076						
GST No. 36AAIFV6997M1Z1			G.Total			1942788

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)
(Signature)

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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. 834/20-21	TAX INVOICE	Date. 03.02.2021
M/s. SUMMIT SALES LLP. 5-4-187 / 3 & 4, IInd FLOOR, M.G. ROAD, SEC-BAD-500003.		Y. Order No. : 74297 Dt. 01.02.21 D.C. No. : 424 Dt. 03.02.21 Desp. Per : Truck No. : AP29U9995. Payment Due on : IMMEDIATELY.
GST No. 36ACQFS2044C177		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	8mm TMT BARS	7214	14865 Kgs	44.90	EACH	667438 50
2.	12mm TMT BARS	7214	10030 Kgs	43.90	EACH	440317 00
3.	16mm TMT BARS	7214	12520 Kgs	43.90	EACH	549628 00
						
Rupees NINETY LAKHS FIFTY SIX THOU- SAND ONE HUNDRED EIGHTY FIVE ONLY.				Kanta / Hamali / Others 400/-		
				Freight Charges		—
				Total		1657784 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		149200 56
				SGST@ 9 %		149200 56
				IGST@ %		
GST No. 36AAIFV6997M1Z1				G. Total		1956185 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)

NATURE
 9:12
 2:03
 19995

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. 835 / 20-21	TAX INVOICE		Date 07.02.2021				
M/s. SUMMIT SALES LLP. 5-4-187/334, IInd Floor, M.G. ROAD, SEC-BAD - 500003.		Y. Order No. : 74297		Dt. 01.02.21			
		D.C. No. : 425		Dt. 07.02.21			
		Desp. Per :					
		Truck No. : AP29TA4967					
GST No. 36ACQFS2044C127		Payment Due on : IMMEDIATELY					
S.No.	PARTICULARS	HSN Code	Qty.M.T.	Rate	Per	AMOUNT Rs.	P.
1.	20MM TMT BARS	7214	29845 Kgs	43.90	EACH	1310195	50
Rupees FIFTEEN LAKHS FORTY SIX THOUSAND FIVE HUNDRED THREE ONLY.						Kanta / Hamali / Others	400/-
						Freight Charges	—
						Total	1310595 50
Bank : CITY UNION BANK						CGST@ 9 %	117953 59
Branch : M.G. Road, Secunderabad.						SGST@ 9 %	117953 59
A/C No. : 076120000148567						IGST@ %	
IFSC : CIUB0000076						G.Total	1546503 00
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 ENTERPRISES

[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. 836/20-21	TAX INVOICE	Date 07.02.21
M/s. SUMMIT SALES LLP. 5-4-187/334, IInd Floor, MG ROAD, SEC-BAD - 500003.	Y. Order No. : 74297 D.C. No. : 426 Desp. Per : Truck No. : AP29U8843. Payment Due on : IMMEDIATELY.	Dt. 07.02.21 Dt. 07.02.21
GST No. 36ACQFS2044C177.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	20MM TMT BARS	7214	30775 Kgs	43.90	EACH	1351022	50



Rupees

FIFTEEN LAKHS NINETY FOUR
THOUSAND SIX HUNDRED SEVENTY
EIGHT ONLY.

Kanta / Hamali / Others

400/-

Freight Charges

—

Total

135142250

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB00000076

CGST@ 9 %

12162802

SGST@ 9 %

12162802

IGST@ %

GST No. **36AAIFV6997M1Z1**

G.Total

159467800

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]

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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. 839/20-21	TAX INVOICE				Date 12.02.21	
M/s. MODI REALITY, MALLAPUR LLP. 5-4-187/333, 1st Floor, Goham Mangion, MG ROAD SEC-BAD.			Y. Order No. : 74676		Dt. 12.02.21	
			D.C. No. : 429		Dt. 12.02.21	
			Desp. Per :			
			Truck No. : AP29U8935			
GST No. 36AAEFM1459 R1ZP.			Payment Due on : IMMEDIATELY.			
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	MS BARS 20 mm	7214	29650 kgs	43.75	EACH	1297188 00
				Rupees FIFTEEN LAKHS THIRTY NINE THOUSAND NINE HUNDRED ONLY.		
				Kanta/Hamali/Others 400/-		
				Freight Charges 7422/-		
				Total 1305000 00		
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		117450 00
				SGST@ 9 %		117450 00
				IGST@ %		
				G.Total 1539900 00		
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 ENTERPRISES

(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: mehul.mehta91@yahoo.in

No. 838/20-21		TAX INVOICE		Date 12.02.21		
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/383, 1st Floor, Soham Mansion, MG ROAD, SEC-BAD		Y. Order No. : 74676		Dt. 11.02.21		
		D.C. No. : 428		Dt. 12.02.21		
		Desp. Per :				
		Truck No. : TS12UB4800.				
GST No. 36 AA EFM 1459 R1ZP.		Payment Due on : IMMEDIATELY.				
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	MS BARS 20MM	7214	9100 Kgs	43.75	EACH	398125 00
2.	MS BARS 25MM	7214	20600 Kgs	43.75	EACH	901250 00
			Total: 29700 Kgs			
Rupees FIFTEEN LAKHS FOURTY TWO THOUSAND FOUR HUNDRED NINTY SIX ONLY.				Kanta/Hamali / Others 400/-		
				297000 M.T		
				Freight Charges		
				Total		1307200 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST @ 9 %		117648 00
				SGST @ 9 %		117648 00
				IGST @ %		
GST No. 36AAIFV6997M1Z1				G.Total		1542496 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]

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. 837/20-21	TAX INVOICE	Date 12.02.21
M/s. MODI REALITY MALLAPUR LLP 5-4-187/383, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD	Y. Order No. : 74676 D.C. No. : 427 Desp. Per : Truck No. : AP29U8936 Payment Due on : IMMEDIATELY	Dt. 11.02.21 Dt. 12.02.21
GST No. 36AA EFM 1459 R1ZP		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	MS BARS 25 MM	7214	30200 kgs	43.75	EACH	1321250	00



Rupees **FIFTEEN LAKHS SIXTY EIGHT THOU-**
SAND FOUR HUNDRED FIFTY SIX
ONLY.

Kanta/Hamali/Others	400/-	
Freight Charges	7550/-	
Total	1329200	00
CGST@ 9 %	119628	00
SGST@ 9 %	119628	00
IGST@ %		
G.Total	1568456	00

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

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 ENTERPRISES

[Handwritten 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: mehul.mehta91@yahoo.in

No. 840/20-21	TAX INVOICE		Date 13.02.21	
M/s. MODI PROPERTIES PVT. LTD 5-4-187/334 1st Floor, MG ROAD SEC-BAD - 500003.		Y. Order No. : 74681		Dt. 11.02.21
		D.C. No. : 430		Dt. 13.02.21
		Desp. Per :		
		Truck No. : AP29TA6440.		
GST No. 36AABCML761E1ZM		Payment Due on : IMMEDIATELY.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS BARS 8MM	7214	5050 Kgs	44.75	EACH	225987	50
2.	MS BARS 10MM	7214	10140 Kgs	44.75	EACH	453765	00
3.	MS BARS 12 MM	7214	10040 Kgs	43.75	EACH	439250	00
4.	MS BARS 16 MM	7214	5030 Kgs	43.75	EACH	220062	50
5.	MS BARS 20 MM	7214	5040 Kgs	43.75	EACH	220500	00
6.	MS BARS 25 MM	7214	5110 Kgs	43.75	EACH	223562	50
		Total		40410 Kgs			



Rupees TWENTY ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY.	Kanta / Hamali / Others	400/-	
	Freight Charges	10203/-	
	Total	1793631	00
	CGST@ 9 %	161426	79
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	SGST@ 9 %	161426	79
	IGST@ %		
GST No. 36AAIFV6997M1Z1	G. Total	2116484	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)

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-

Customer Details				Invoice No.		15959	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1							

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15960	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15961			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021			
				PO No.		74805			
				PO Date.		13-02-2021			
				Req ID		63593			
				Req Date		03-02-2021			
				Loc Req No		177342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15962	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74768	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15

Customer Details				Invoice No.		15963	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74807	
				PO Date.		13-02-2021	
				Req ID		63669	
				Req Date		05-02-2021	
				Loc Req No		1	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15964		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		15-02-2021		
				PO No.		74757		
				PO Date.		12-02-2021		
				Req ID		63869		
				Req Date		11-02-2021		
				Loc Req No		182627		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44	
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	493.00	1,479.00	18	266.22	
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82	
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64	
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90	
6	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60	
7	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60	
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	50.00	600.00	18	108.00	
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	72.00	432.00	18	77.76	
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,861.00	2,314.98	
		1,157.49	1,157.49	Total Invoice Amount				

TAX INVOICE

Summit Sales LLP

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

Summit Sales LLP

#5-4-187/3 & 4,