

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10008/20-21
Ref.: 4631 dt. 29-Oct-2020

Dated : 7-Nov-2020

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars	Amount
Electrical GST 18%	2,390.00
Input CGST	215.10
Input SGST	215.10
OIE-Rounding Off	(-)0.20
	₹ 2,820.00
On Account of : Being amount credited to Rama Electrical & Hardware towards purchase of electrical material against invoice no:-4631 dt:-29.10.2020 Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Only	

Buyer's PAN : **AAHFN0766F**

for SUP-Rama Electrical & Hardware

RAMA

ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Inv. No. 4631

GSTIN : 36AHKPL4180D2ZD

Date : 29/10/2020.

To, Nilgiri Estates.

Party GSTIN 36AAHF0766F1ZA

[illegible]

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

SRI LAKSHMI ENTERPRISES
7-1-124/1, Sai Krupa Colony
Rampally, Villikere, Taluk - 50
Ph: 08-222271

26/10



J. paste 2 - 120



INWARD	
Inward No: 22152	Dt: 26/10/20
MRN No:	Dt: 20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	



28/09/2020 16:49

CASH BILL

Ph.No.: 9912666244

9866079072

BHAVANI HARDWARE&PAINTS

Stockist in : Hardware Paints, G.I. & PVC Pipes, Fittings & White Cement
Main Road, Ghatkesar, Medchal Dist. - 501 301.

No.

Date : 20/10/20

M/s.

Qty.	PARTICULARS	Rate	Amount
①	1 1/2 OS pipe		700
INWARD Inward No: 2213A Dr: 20/10/20 MRN No: Dr: Received By: Ashish Signature:  Nilgiri Estates			
		TOTAL	700/-

Thank 'U' Visit Again...

Signature 

Cell : 9885956468

RAMA

Dealer in : Paint Sanitary, Cement, Tiles

(Wholesale & Retail)

Plot No.9, Ayyappa Colony, Rampally Vill.,

Opp. Darma Kanta, Keesara Mdl., R.R.Dist

No.

Date : 9/9/20

M/s

[illegible]

Goods once sold will not be taken back For Rama Electrical & Hardware



CASH BILL

SRI MAHALAXMI ENTERPRISES

FANS, HARDWARE, PAINTS, SANITARY, CEMENT

Dealers in : Asian Paints, Aashirwad, Prince Pipes, Fittings & Electricals

7-1-124/1, Sai Krupa Colony, Rampally Vill., Keesara, Telangana - 501130

Cell : 9052262837, 9032858771

No. 235

Date 29/12/20

M/s.

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	J.paste $\frac{1}{2} \times 4$	.	60	240	
				~	
				240	
			TOTAL		

Goods once sold will not be taken back or exchanged.

For SRI MAHALAXMI ENTERPRISES

Signature

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10009/20-21
Ref.: 4398 dt. 18-Sep-2020

Dated : 7-Nov-2020

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	620.00
Input CGST	55.80
Input SGST	55.80
OIE-Rounding Off	0.40
	₹ 732.00
On Account of : Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-4398 dt:-18.09.2020 Amount (in words) : Indian Rupees Seven Hundred Thirty Two Only	

Buyer's PAN : AAHFN0766F

for SUP-Rama Electrical & Hardware

Prepared by: bhavani

Approved by

Receiver's Signature

Ph : 9885956468

ELECTRICALS & HARDWARE

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

GSTIN : 36AHKPL4180D2ZD

Date : 18/9/2020

To, Nilgiri Estates.
M/s.....

..Party GSTIN. 36A A HF 10766 FZ A

[illegible]

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory



Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10010/20-21
Ref.: 4399 dt. 18-Sep-2020

Dated : 7-Nov-2020

Party's Name: Rama Electrical & Hardware
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : 36AHKPL4180D2ZD

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	95.00	₹ 112.00
Input CGST	8.55	
Input SGST	8.55	
OIE-Rounding Off	(-)0.10	
On Account of :		
Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-4399 dt:-18.09.2020		
Amount (in words) :		
Indian Rupees One Hundred Twelve Only		

Buyer's PAN : AAHFN0766F

for SUP-Rama Electrical & Hardware

RAMA

ELECTRICALS & HARDWARE

Dealers in : **PAINTS, SANITARY & CEMENT**

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Inv. No. 4399

GSTIN : 36AHKPL4180D2ZD

Date : 18/9/2020.

To,

M/s.

Nilgiri Estates

..Party GSTIN.364A+FYJ0766 FIZ A

S. No.	DESCRIPTION OF GOODS	HSN CODE	GST RATE	Qty.	RATE		AMOUNT	
					Rs.	Ps.	Rs.	Ps.
1	24426 Pana		18%	112	95		95	
					TOTAL		95	
					CGST @ 9%		8	5
					SGST @ 9%		8	5
					GRAND TOTAL		112	

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory

SELECTED BATTERY & CHEMICALS, INC. 1517 15th St. S.W. Atlanta, GA 30334

Customer's Name: Mr. J. Smith Date: 10/1/2020

Order # 4399 (Call 800-854-1100)

Part No. 4399 Description: 12V 45Ah AGM Deep Cycle Battery

Qty. 1 Unit Price \$112.00 Total Price \$112.00

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Qty. 1 Unit Price \$112.00 Total Price \$112.00

Part No. 4399 Description: 12V 45Ah AGM Deep Cycle Battery

Qty. 1 Unit Price \$112.00 Total Price \$112.00

Order your next call for the latest tools & equipment.

Customer's Signature

Authorized Signature
10/09/2020 15:01

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

10013
No. : PUR/NOV/10013/20-21
Ref.: 4394 dt. 18-Sep-2020

Dated : 7-Nov-2020

Party's Name: **Rama Electrical & Hardware**
Plot No:-9,Ayyappa Colony,Opp Darma Kanta,Rampally
Vill,Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AHKPL4180D2ZD**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	170.00	₹ 201.00
Input CGST	15.30	
Input SGST	15.30	
OIE-Rounding Off	0.40	
On Account of :		
Being amount credited to Rama Electrical & Hardware towards purchase of hardware material against invoice no:-4394 dt:-18.09.2020		
Amount (in words) :		
Indian Rupees Two Hundred One Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Rama Electrical & Hardware

Prepared by: bhavani

Approved by

Receiver's Signature

Ph : 9885956468

ELECTRICALS & HARDWARE

Plot No. 9, Ayyappa Colony, Opp. Darma kanta, Rampally Vill., Keesara Mdl., Medchal Dist.

Date :

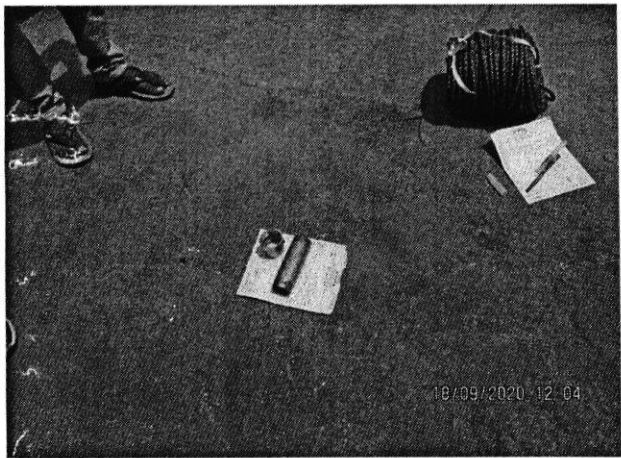
Party GSTIN 36AAHF10760 E1ZA

[illegible]

Goods once sold will not be taken back or exchanged.

Customer's Signature

Authorised Signatory



Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10012/20-21
Ref.: 2060 dt. 8-May-2020

Dated : 7-Nov-2020

Party's Name: Mahalaxmi Electricals & Sanitary
Plot No:-131/P,S.V.Nagar,Main Road Nagaram Medchal
GSTIN/UIN : 36AIPPC8965M1ZF

Particulars		Amount
Electrical GST 18%	1,800.00	₹ 2,124.00
Input CGST	162.00	
Input SGST	162.00	
On Account of :		
Being amount credited to Mahalaxmi Electricals & Sanitary towards purchase of electricla material against invoice no:-2060 dt:-08.05.2020		
Amount (in words) :		
Indian Rupees Two Thousand One Hundred Twenty Four Only		

Buyer's PAN : AAHFN0766F

for SUP-Mahalaxmi Electricals & Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

**TAX INVOICE**

☎ : 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No. 131/P, S.V. Nagar, Main Road, Nagaram, Medchal Dist - 500 083, T.S.

No. **2060** 36AAPHND766F1ZA

Date : 08/5/2020

M/s. Nilgiri Estates

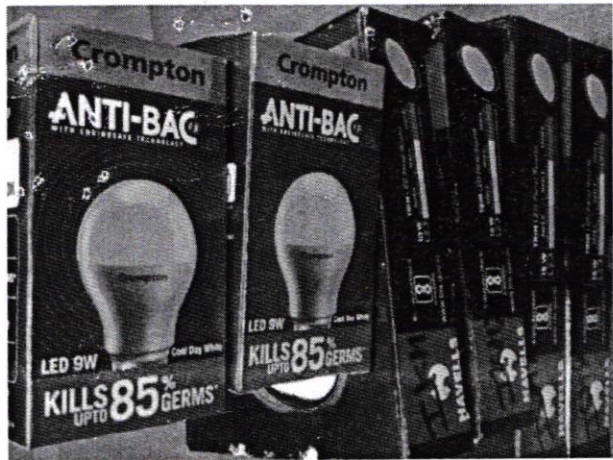
S.No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	Ps.
①	10W Gemul Hauls. -	4no.	450/-	1800	
②	9W Blubs -	2no	1100/-	2200	
				1800	
TOTAL					
SGST @ 8 %				108	
CGST @ 6 %				108	
GRAND TOTAL				2016	

GSTIN : 36AIPPC8965M1ZF

Rupees in words :

Note : Goods once sold will not be taken back or Exchange.

Signature



GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	900.00
Input CGST	81.00
Input SGST	81.00
	₹ 1,062.00
On Account of :	
Being amount credited to LB Enterprises towards purchase of hardware material against invoice no:-12959 dt:-01.10.2020	
Amount (in words) :	
Indian Rupees One Thousand Sixty Two Only	

Receiver's Signature

GSTIN : 36AEAPD6540G1ZW

TAX INVOICE
CASH/CREDIT MEMO

Ph : 040-27111945

Cell : 6281916172

LB ENTERPRISES38-79/10, AN Colony, Dr. Ambedkar Nagar, Sainikpuri 'X' Roads,
Secunderabad, Hyderabad, Telangana - 500 062.Invoice No.: **12959**Date : **01/10/2020**

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : NILGIRI ESTATES	Name :
Address : Hydr.	Address :
State : TS	State :
State Code : 36	State Code :
GSTIN : 36AAHFNO766F1ZA	GSTIN :

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	GST%	Qty.	Rate	AMOUNT
①	Black Nuts	3917	18%	6	150	900
INWARD Inward No: 22102 Dt: 2/10/20 MRN No: Dt: Received By: Ashish Sign: (Signature) Nilgiri Estates						

Invoice Value (In Words)

SUB TOTAL

900CGST @ **9%****81**SGST @ **9%****81**

GRAND TOTAL

1062Note : We do banking with HDFC Bank with a/c No. 50200015548285 with
IFSC : HDFC0000126

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

Terms & Conditions :

1. Goods once sold will not be taken back or exchange amount not refundable.
2. We are not responsible for any breakage, damage or shortage.
3. Interest @ 24% per annum will be charged if not paid on demand.
4. Subject to Hyderabad, Telangana.

For LB ENTERPRISES

L.B. ENTERPRISES
Files, Sanitary G.L.P. Pvc Fittings
A.N. Colony, Sainikpuri 'X' Roads
Secunderabad-04. Ph: 27111945

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10014/20-21
Ref.: INV/2020-21/462 dt. 29-Oct-2020

Dated : 7-Nov-2020

Party's Name: **Sai Lakshmi Enterprises**
37-93/59/1, Madhura Nagar, Neeredmet
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars	Amount
Aggregate GST 5%	12,285.71
Input CGST	307.14
Input SGST	307.14
OIE-Rounding Off	0.01
	₹ 12,900.00
On Account of : Being amount credited to Sai Lakshmi Enterprises towards purchase of stone dust against invoice no: -INV/2020-21/462 dt:-29.10.2020 Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Only	

Buyer's PAN : **AAHFN0766F**

for SUP-Sai Lakshmi Enterprises

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 29/10/2020
Invoice No. INV/2020-21/462
Reference No. -

Customer Name
NILIGIRI ESTATES

Billing Address
NILIGIRI ESTATES
RAMPALLY
Telangana

Shipping Address
NILIGIRI ESTATES
RAMPALLY
Telangana
36AAHFN0766F1ZA

Customer GSTIN
36AAHFN0766F1ZA

Place of Supply 36-Telangana

Due Date 29/10/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00	21.50	0.00	12,285.71	307.15	307.15	0.00	12,900.00
		OTH							
Total					12,285.71	307.15	307.15	0.00	12,900.00

Taxable Amount ₹ 12,285.71

Total Tax ₹ 614.30

Invoice Total ₹ 12,900.00

Total amount (in words) Twelve Thousand Nine Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 28/10/2020
Challan No. SLE/2020-21/606
Reference No. -
Challan Type Supply on Approval

Consignee Name
NILIGIRI ESTATES
Consignee Address
NILIGIRI ESTATES
RAMPALLY
Telangana
Consignee GSTIN
36AAHFN0766F1ZA

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00	-	0	0.00	0.00	0.00	0.00	0.00
		OTH							
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Voucher

29-10-2020 12:23:52 Pages : 1 of 1

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5401
From Date :	23-10-2020
To Date :	29-10-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
17855	28-10-2020	16:24			600.000	21.50	0.00	12900.00
					600.000			12900.00
Building Material Total								12900.00

Advice for Payment

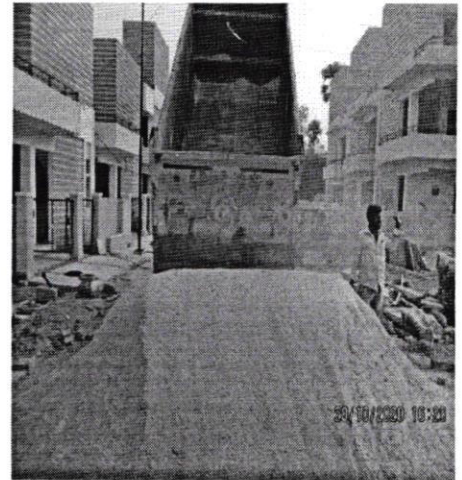
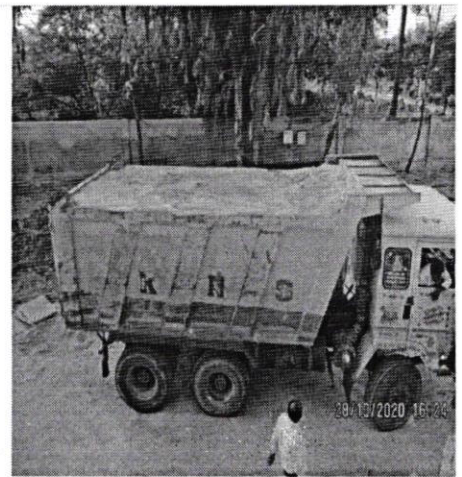
PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust flooring work purpose	12900.00
Additional Payments :	0.00
Deductions :	0.00
Total	12900.00
Rupees : Twelve Thousand Nine Hundred Only.	



Accounts Manager

Managing Director

Nilgiri Estates Nilgiri Estate			42517	17855
Recd Date / Time	Veh No	Del by	Recd by	
28-10-2020 16:24:00	TS30T1457	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
600.00	21.50	0.00	12900.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
1020 - Building material - Stone dust - NA - cft				
Supplier Name				
Sai lakshmi Enterprises				
Remarks:-				
Stone dust recieved for flooring work				
Rupees : Twelve Thousand Nine Hundred Only.				



Printed On 29-10-2020 11:50:55



INWARD	
In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10016/20-21
Ref.: MPPL10139 dt. 29-Oct-2020

Dated : 11-Nov-2020

Party's Name: **Modi Properties Pvt Ltd**
5-4-187/3&4 IInd Floor Soham Mansion MG Road
Sec-Bad
GSTIN/UID : **36AABCM4761E1ZM**

Particulars	Amount
PS-Admin-Audit-18%	50,000.00
TDS-7.5% Professionalcharges	(-)3,750.00
Input CGST	4,500.00
Input SGST	4,500.00
	₹ 55,250.00

Account of :
Being amount credited to Modi Properties Pvt Ltd towards administration charges against invoice no:-MPPL10139 dt:-29.10.2020
Amount (in words) :
Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

Buyer's PAN : **AAHFN0766F**

for SP-Modi Properties Pvt Ltd

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
MPPL10139
Supplier's Ref.

Dated
29-Oct-2020
Other Reference(s)

Buyer

Nilgiri Estates
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Administration Charges	998594				50,000.00
2	Output CGST 9%			9 %		4,500.00
3	Output SGST 9%			9 %		4,500.00
Bill Details:						
On Account		59,000.00 Dr				
Total						₹ 59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

towards Aadministration charges for the month of oct-20

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 : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Authorized Signatory

This is a Computer Generated Invoice



Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/NOV/10017/20-21
Ref.: SLLP/LOG/10678 dt. 31-Oct-2020

Dated : 11-Nov-2020

Party's Name: **SLLP Logistics**
5-4-187/3 & 4 M G Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit-18%	375.00	₹ 415.00
TDS-7.5% Professional Charges	(-)28.00	
Input CGST	33.75	
Input SGST	33.75	
OIE-Rounding Off	0.50	
On Account of :		
Being amount credited to SLLP Logistics towards postage & couriers charges paid on behalf of ramesh expenses card against invoice no:-SLLP/LOG/10678 dt:-31.10.2020		
Amount (in words) :		
Indian Rupees Four Hundred Fifteen Only		

Buyer's PAN : **AAHFN0766F**

for SP-SLLP Logistics

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SLLP/LOG/10678**
Dated **31-Oct-2020**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Buyer
Nilgiri Estates
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				375.00
2	Output CGST					33.75
3	Output SGST					33.75
4	Roundig Off					0.50
Total						₹ 443.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	375.00	9%	33.75	9%	33.75	67.50
Total	375.00		33.75		33.75	67.50

Tax Amount (in words) : **Indian Rupees Sixty Seven and Fifty paise Only**

Remarks:
Being Postage and couriers charges paid on behalf of
Ramesh expenses card.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice