GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad

S.C

Purchase Register
1-Aug-21 to 31-Aug-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-Aug-21	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10003		**210.00**
6-Aug-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10004		**34.00**
13-Aug-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10005		**11,649.00**
			Total:		**11,893.00**

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10003**
Ref.: **SSCOM21-22/10092 dt. 31-Jul-21**

Dated : **6-Aug-21**

Party's Name: SP- Summit Sales LLP Common Expenses

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*178.00*	**₹ 210.00**
INPUT-CGST	*16.02*	
Input-SGST	*16.02*	
OIE-Rounding Off	*(-)0.04*	

On Account of :
Being Amount Credited to Summit Sales LLP Common Expenses towards Staff Accidental Insurance

Amount (in words) :
Indian Rupees Two Hundred Ten Only

for SP-Summit Sales LLP Common Expenses

Prepared by: mahesh

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSCOM21-22/10092** Reference No. & Date.	Dated **31-Jul-21** Other References
Buyer (Bill to) **GVSH Manufacturing Facilities Private Limite** 5-4-187/3 And 4; 2nd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36AAICG1290M1ZA State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
Admin and Marketing Service Charges		998594	**178.00**
	Output CGST		**16.02**
	Output SGST		**16.02**
Less : **Rounding Off**			**(-)0.04**
	Total		**₹ 210.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998594	178.00	9%	16.02	9%	16.02	32.04
Total	**178.00**		**16.02**		**16.02**	**32.04**

Tax Amount (in words) : **Indian Rupees Thirty Two and Four paise Only**

Remarks:
Being Staff Accidental Insurance.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

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

This is a Computer Generated Invoice

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10004**
Ref.: **SSLOG21-22/10426 dt. 31-Jul-21**

Dated : **6-Aug-21**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4,M.G.Road,Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*31.00*	**₹ 34.00**
Input-CGST	*2.79*	
Input-SGST	*2.79*	
TDS-10% Professional Charges	*(-)3.00*	
OIE-Rounding Off	*0.42*	

On Account of :

Being Amount Credited to Summit Sales LLP Logistics towards Service Charges on PO's for the month of July 2021 against bill No. SSLOG21-22/10426 invoice dated 31.07.2021

Amount (in words) :

Indian Rupees Thirty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: mahesh

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10426**	Dated **31-Jul-21**
	Reference No. & Date.	Other References

Buyer (Bill to)
Gvsh Manufacturing Facilities Private Limited
5-4-187/3 And 4; Soham Mansion;
MG Road; Secunderabad
GSTIN/UIN : 36AAICG1290M1ZA
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	996111	**31.00**
Output CGST		**2.79**
Output SGST		**2.79**
Rounding Off		**0.42**
Total		**₹ 37.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996111	31.00	9%	2.79	9%	2.79	5.58
Total	**31.00**		**2.79**		**2.79**	**5.58**

Tax Amount (in words) : **Indian Rupees Five and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po's for the month of July ' 21.
Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10005**
Ref.: **18182 dt. 8-Jul-21**

Dated : **13-Aug-21**

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*3,486.00*	**₹ 11,649.00**
Electrical GST 18%	*6,563.00*	
Input-CGST	*799.83*	
Input-SGST	*799.83*	
OIE-Rounding Off	*0.34*	

On Account of :

Being Amount Credited to Summit Sales Towards Purchase of Distribution Board, MCB, A1 Service Wire, FP Isolator & LED Lights against Vide Bill No:18182 Dt:08.07.2021 PO No.78416 Dt:07.07.2021 Scan ID 80052

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: mahesh

Approved by

Receiver's Signature

(iii)

Scan ID:- 80052

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	HEMENDRA
PO/WO no.	78416	PO / WO Date.	7/7/21
Supplier Name	SSLLP	PO/WO amount	11,649/-
Firm/Company	GVSH Production Facilities Pvt Ltd Manufacturing	Project	GVSL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18182	8/7/21	11,649/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15518	8/7/21	93718	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,649/-
Amount E – PO / WO value:	11,649/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	17/7/21
Remarks:	

[illegible]ed	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature]	[signature] 14/7	APPROVED 14 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				

[illegible] credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach [illegible] 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

OFFICE COPY

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

Customer Details		
GVSH Manufacturing Facilities Pvt Ltd	Invoice No.	18182
Sy no- 193,197, 198, 201, 202, Thurkapally Village,	Invoice Date.	08-07-2021
	PO No.	78416
	PO Date.	07-07-2021
	Req ID	67288
GSTIN : 36	Req Date	05-07-2021
	Loc Req No	190001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,049.00	1,599.66
	799.83	799.83	Total Invoice Amount	11,648.66	

Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82104
Date: 9/2
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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

Customer Details

GVSH Manufacturing Facilities Pvt Ltd
Sy no- 193,197, 198, 201, 202, Thurkapally Village,

GSTIN : 36

DC No.	15518
DC Date.	08-07-2021
PO No.	78416
PO Date.	07-07-2021
Req ID	67288
Req Date	05-07-2021
Loc Req No	190001

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	GVSH	Date:	05.07.2021
Site & Phase :	GVSH	Time:	17:00
Supplier		Req. No.	190001
Material required before date:	Urgent	ID No.	67288

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sintex box GSJB 4030**	15"x 11"x 7"	01	No		
2	D.box - 4 way		01	No		
3	2 core 4 sqmm Aluminium wire		90	Mts		
4	4 pole isolator 78416	40 amps	02	No's		
5	16 amps MCB		04	No's		
6	10 amps MCB		06	No's		
7	16 amps surface box		05	No's		
8	LED flood lights	50 watts	02	No's		
9						
10						

Remarks: For site use purpose at GVSH site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign.& Date	05.07.2021	Sign. & Date	05.07.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
05 JUL 2021
Bala Murali Krishna
Project Managar

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

DELIVERY CHALLAN

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

Customer Details Manufacturing Pvt. Ltd		
GVSH Production Facilities Pvt Ltd	DC No.	15518
Sy no- 193,197, 198, 201, 202, Thurkapally Village,	DC Date.	08-07-2021
	PO No.	78416
	PO Date.	07-07-2021
	Req ID	67288
GSTIN : 36	Req Date	05-07-2021
	Loc Req No	190001

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1023 Dt: 9/7/21

MRN No: 93715 Dt: 9/7/21

Rec...

...pally LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12593 Date: 12/7 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
GVSH Production Facilities Pvt Ltd	Invoice No.	18182
Sy no- 193,197, 198, 201, 202, Thurkapally Village,	Invoice Date.	08-07-2021
	PO No.	78416
	PO Date.	07-07-2021
	Req ID	67288
GSTIN : 36	Req Date	05-07-2021
	Loc Req No	190001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	799.83	799.83	Total Taxable Amount	10,049.00	1,599.66
			Total Invoice Amount	11,648.66	

Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-Jul-21 1:33:27 PM

78416
06.07.21 4:42:38

From Company : **GVSH Manufacturing facilities Pvt Ltd**

G S T No. : .

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78416	190001
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	07-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *Syntex*	1.00	1,300.00	0.00	18.00	1,534.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w ABB*	1.00	1,355.00	0.00	18.00	1,598.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	18.00	0.00	18.00	2,124.00
4	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
5	4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	552.24
6	4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
7	4746 - Electrical - other - LED Lights - NA - nos *50w flood light*	2.00	1,743.00	0.00	12.00	3,904.32
					Total Order Value . . .	**11,648.66**

Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	GVSH Production facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil

For ***GVSH Manufacturing facilities Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

30-Jul-21 1:33:27 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *GVSH Manufacturing facilities Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

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

Customer Details

GVSH Production Facilities Pvt Ltd

Sy no- 193,197, 198, 201, 202, Thurkapally Village,

GSTIN : 36

DC No.	15518
DC Date.	08-07-2021
PO No.	78416
PO Date.	07-07-2021
Req ID	67288
Req Date	05-07-2021
Loc Req No	190001

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
7	4746 - Electrical - other - LED Lights - NA - nos	9405	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1023 Dt: 9/7/21
MRN No: 9315 Dt: 9/7/21
Rec...
...pally LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

GVSH Production Facilities Pvt Ltd

Sy no- 193,197, 198, 201, 202, Thurkapally Village,

GSTIN : 36

Invoice No.	18182
Invoice Date.	08-07-2021
PO No.	78416
PO Date.	07-07-2021
Req ID	67288
Req Date	05-07-2021
Loc Req No	190001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 Syntex	8537	1	1300.00	1,300.00	18	234.00
2	4547 - Electrical - other - Distribution Board - 3 4w ABB	8537	1	1355.00	1,355.00	18	243.90
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
7	4746 - Electrical - other - LED Lights - NA - nos 50w flood light	9405	2	1743.00	3,486.00	12	418.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,049.00		1,599.66
	799.83	799.83	Total Invoice Amount	11,648.66		

Rupees : Eleven Thousand Six Hundred Fourty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory