

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 : 10-11-2021

Customer Details		DC No.	17393
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	10-11-2021
		PO No.	82437
		PO Date.	08-11-2021
		Req ID	70983
		Req Date	08-11-2021
		Loc Req No	178150
Description of Goods		HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12
4	6046 - Miscellaneous - Teflon tapes - NA - nos		30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7953	Dt: 10/11/21
IN No. 99065	Dt: 11/11/21
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

TRANSIT COPYEmail: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	20312
Invoice Date.	10-11-2021
PO No.	82437
PO Date.	08-11-2021
Req ID	70983
Req Date	08-11-2021
Loc Req No	178150

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	559.77	11,195.40	18	2,015.16
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	12	60.00	720.00	18	129.60
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12	50.40	604.80	18	108.86
4	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00
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IGST		CGST	SGST	Total Taxable Amount		12,970.20	2,334.62
		1,167.31	1,167.31	Total Invoice Amount		15,304.83	

Rupees : Fifteen Thousand Three Hundred Four and Paise Eighty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 9953	Dt: 01/11/21		
PAN No: 99065	Dt: 11/11/21		
Received By:	Sign: 20/11/21		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

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 : 10-11-2021

Customer Details		DC No.	17397
Modi Properties Private Limited.		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82457
		PO Date.	09-11-2021
		Req ID	70965
		Req Date	08-11-2021
		Loc Req No	178149
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		30
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
4	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		15
5	6046 - Miscellaneous - Teflon tapes - NA - nos		100
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INWARD	
Inward No: 9953	Dt: 10/11/21
MRN No: 99064	Dt: 11/11/21
Received By:	Sign: m/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

ner / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20316

Invoice Date. 10-11-2021

PO No. 82457

PO Date. 09-11-2021

Req ID 70965

Req Date 08-11-2021

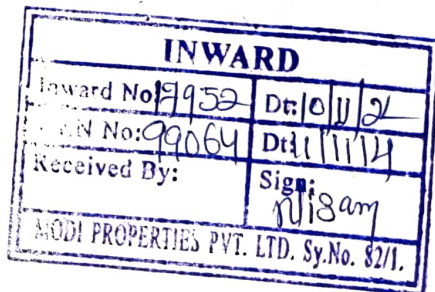
Loc Req No 178149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		30	90.00	2,700.00	18	486.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	62.00	620.00	18	111.60
4	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		15	78.00	1,170.00	18	210.60
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -	↖	↖ 0	74.00	0.00	18	0.00
6	6046 - Miscellaneous - Teflon tapes - NA - nos		100	15.00	1,500.00	18	270.00
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IGST	CGST	SGST	Total Taxable Amount	8,090.00	1,456.20
	728.10	728.10	Total Invoice Amount	9,546.20	

Rupees : Nine Thousand Five Hundred Fourty Six and Paise Twenty 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 : 10-11-2021

Customer Details		DC No.	17391
Modi Properties Private Limited,		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82395
		PO Date.	06-11-2021
		Req ID	70955
		Req Date	06-11-2021
		Loc Req No	178145
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	350
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 795	Dt: 10/11/21
EARN No: 99063	Dt: 11/11/21
Received By:	Sign: <i>Nilgum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20310
Invoice Date.	10-11-2021
PO No.	82395
PO Date.	06-11-2021
Req ID	70955
Req Date	06-11-2021
Loc Req No	178145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	4057 - Consumables - Sponges - NA - nos	3921	350	9.00	3,150.00	18	567.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundle		180	30.00	5,400.00	18	972.00
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IGST				Total Taxable Amount		14,090.00	1,992.60
CGST				Total Invoice Amount		16,082.60	
996.30							
996.30							

Rupees : Sixteen Thousand Eighty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7951	Dt: 10/11/21
HSN No: 99063	Dt: 11/11/21
Received By:	Sign: M/Sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



DELIVERY CHALLAN



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

166

Date : 10/11/2021

To

M/s Modiproperties Pvt Ltd

Pono: 82484 & dt 9/11/21

S.No.	DESCRIPTION	Packing	Quantity						
1)	RoFF S.T.A (Nitrofix)	20kg	60kg						
INWARD <table><tr><td>No. 7948</td><td>Dt: 10/11/21</td></tr><tr><td>No. 99062</td><td>Dt: 11/11/21</td></tr><tr><td>Received By:</td><td>Sign: Nizam</td></tr></table> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				No. 7948	Dt: 10/11/21	No. 99062	Dt: 11/11/21	Received By:	Sign: Nizam
No. 7948	Dt: 10/11/21								
No. 99062	Dt: 11/11/21								
Received By:	Sign: Nizam								
GSTIN : 36ABTPV3594Q1Z8			60kg						

For ANISHA ASSOCIATES

Customer Signature

P. Sadanive



TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer
To M/s Modi Properties Pvt Ltd
M. G Road Sec - Bad
GST No: 36 AABC M
4761 E1 Z M

No.

192

Date : 10/11/2021Your order No. 82484Date 09/11/2021Our D.C. No. 166Date : 10/11/2021

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Roff S.T.A (vitro fix) HSN Code: 3824 Transportation	20kg	60	670.00	40200	00
					800	00
Total Taxable					41000	00
CGST @ 9%					3690	00
SGTS @ 9%					3690	00
IGST @					1	
TOTAL					48380	00

INWARD	
ward No: <u>7918</u>	Dt: <u>10/11/21</u>
ERN No: <u>99062</u>	Dt: <u>11/11/21</u>
Received By: _____	Sign: <u>n/3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees

Forty Eight Thousand Three Hundred and Eighty Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17392
Modi Properties Private Limited.		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82418
		PO Date.	08-11-2021
		Req ID	70956
		Req Date	06-11-2021
		Loc Req No	178146
	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	6
2	4041 - Consumables - Mopping stick - NA - nos	9603	7
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4000 - Consumables - Acid - NA - ltrs	2806	10
5	4065 - Consumables - Vim bar - NA - nos	3405	3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
9	4022 - Consumables - Dettol - NA - nos	3401	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4001 - Consumables - Air Freshner - NA - nos	3307	6
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No	7950	Dt:	10/11/21
CHN No:	99061	Dt:	11/11/21
Received By:	Sign: <i>[Signature]</i>		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	20311
Invoice Date.	10-11-2021
PO No.	82418
PO Date.	08-11-2021
Req ID	70956
Req Date	06-11-2021
Loc Req No	178146

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
2	4041 - Consumables - Mopping stick - NA - nos	9603	7	128.00	896.00	18	161.28
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
4	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
5	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	6307	40	16.80	672.00	5	33.60
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
9	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
10	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	86.00	516.00	18	92.88
11	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
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IGST				CGST		SGST	
				396.63		396.63	
Total Taxable Amount				4,979.00		793.26	
Total Invoice Amount				5,772.26			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9950	Dt: 10/11/21
MRN No: 9061	Dt: 11/11/21
Received By:	Sign: <i>nisam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 10-11-2021

Customer Details		DC No.	17394
Modi Properties Private Limited.,		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82368
		PO Date.	06-11-2021
		Req ID	70918
		Req Date	05-11-2021
		Loc Req No	178141
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7949	Date: 10/11/21
IN No: 99060	Date: 11/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20313			
Modi Properties Private Limited. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-11-2021			
				PO No.		82368			
				PO Date.		06-11-2021			
				Req ID		70918			
				Req Date		05-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178141	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	122.00	6,100.00	18	1,098.00		
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IGST		CGST	SGST	Total Taxable Amount		6,100.00		1,098.00	
		549.00	549.00	Total Invoice Amount		7,198.00			
Rupees : Seven Thousand One Hundred Ninty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1949	Dt: 10/11/21
IN No: 99660	Dt: 11/11/21
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17396
Modi Properties Private Limited.		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82457
GSTIN : 36AABCM4761E1ZM		PO Date.	09-11-2021
		Req ID	70965
		Req Date	08-11-2021
		Loc Req No	178149
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		30
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	45
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 7934	Dt: 10/11/21
PO No: 99059	Dt: 11/11/21
Received By:	Sign: <i>migam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20315
Invoice Date.	10-11-2021
PO No.	82457
PO Date.	09-11-2021
Req ID	70965
Req Date	08-11-2021
Loc Req No	178149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 11HDR		10	948.00	9,480.00	18	1,706.40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	342.00	3,420.00	18	615.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	511.00	10,220.00	18	1,839.60
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	50.00	1,500.00	18	270.00
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	205.00	10,250.00	18	1,845.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	34.00	340.00	18	61.20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	55.00	1,100.00	18	198.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	31.00	620.00	18	111.60
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	45	50.00	2,250.00	18	405.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
12							
13							
14							
15							
IGST				41,480.00			7,466.40
CGST				3,733.20			
SGST				3,733.20			
Total Taxable Amount				41,480.00			7,466.40
Total Invoice Amount				48,946.40			

Rupees : Fourty Eight Thousand Nine Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

