


Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  RVS CORPORATION - BLR No.5, 1st Cross Jayappa Layout Kudlu Hosur Main Road Bengaluru - 560068 GSTIN/UIN: 29AELPV5462N1ZG State Name: Karnataka, Code: 29 Contact: 9840390086, 9360122690 | Invoice No | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------------|----------|-----------|----------------------|---------|-------------|------|-----|---------|--------|---|-----------------------|------|-------|-----------|-----|--|-----------|--|----------------|--|--|--|-----|--|----------|--|----------------|--|--|--|-----|--|----------|-------|--|--|-------|--|--|--|-------------|
| | BLR-344/21-22 | 3-Mar-2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supplier's Ref. | 100% Advance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross, Vidyanagar, Davangere, Karnataka - 577004 GSTIN/UIN: 29AGSPY9012C1ZV State Name: Karnataka, Code: 29 | Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Despatch Document No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Despatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Buyer (if other than consignee) Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross, Vidyanagar, Davangere, Karnataka - 577004 GSTIN/UIN: 29AGSPY9012C1ZV State Name: Karnataka, Code: 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery Ready Stock | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Super Fusion MEF315 S</td> <td>8515</td> <td>1 pcs</td> <td>33,898.30</td> <td>pcs</td> <td></td> <td>33,898.30</td> </tr> <tr> <td></td> <td>Output CGST 9%</td> <td></td> <td></td> <td></td> <td>9 %</td> <td></td> <td>3,050.85</td> </tr> <tr> <td></td> <td>Output SGST 9%</td> <td></td> <td></td> <td></td> <td>9 %</td> <td></td> <td>3,050.85</td> </tr> <tr> <td colspan="3">Total</td> <td>1 pcs</td> <td></td> <td></td> <td></td> <td>₹ 40,000.00</td> </tr> </tbody> </table> | | | | Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | 1 | Super Fusion MEF315 S | 8515 | 1 pcs | 33,898.30 | pcs | | 33,898.30 | | Output CGST 9% | | | | 9 % | | 3,050.85 | | Output SGST 9% | | | | 9 % | | 3,050.85 | Total | | | 1 pcs | | | | ₹ 40,000.00 |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Super Fusion MEF315 S | 8515 | 1 pcs | 33,898.30 | pcs | | 33,898.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Output CGST 9% | | | | 9 % | | 3,050.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Output SGST 9% | | | | 9 % | | 3,050.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 1 pcs | | | | ₹ 40,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) INR Forty Thousand Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's Bank Details Bank Name: City Union Bank A/c No.: 510909010014063 Branch & IFS Code: Chinnayanagar, Chennai & CUB0000267 for RVS CORPORATION - BLR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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



GST : 29ADVPV6356L1Z9

Mob.: 7899526471

**VERMA ENTERPRISES**

Near Vinobanagar, 4th Main, P.B. Road, DAVANGERE - 577 006.



To, Sai Balaji Constructions
Hadagali - 58.3219

Invoice No: 2288 KA-17. B. 9946

Date 28/3/22 Mob.No. 8197781399

Party GST 29A6SPY9012C1ZV

[illegible]

Bank Details :

VERMA ENTERPRISES

Bank Name: PUNJAB NATIONAL BANK

Davangere Branch

A/c.No.: 16024015001244

IFSC Code: PUNB0160210

| | |
|------------------------------|--|
| Forwarding & Loading charges | |
|------------------------------|--|

Amount

| | | |
|------|---|---|
| CGST | 4 | % |
|------|---|---|

| | | |
|------|---|---|
| SGST | 9 | % |
|------|---|---|

| | |
|------|---|
| IGST | % |
|------|---|

Grand Total

Rupees in words :

F-Wag! - 171454584786

TERMS: 1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Davangere Jurisdiction

Customer's Signatory

For VERMA ENTERPRISES

Authorised Signatory

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335.
96638 61733.
:08192-270076**SANAULLA ENTERPRISES**# 1796/4-4A, 4th Main Corner, P.B. Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators. & H.T.P. Sprayers.Bill No. **345**

E-Way Bill No.

E-Sugam

Date 10-6-19Name Sai Ramesh Construction.Address Vidyanagar, D.V.G. 9422998395State Code GSTIN/Unique ID 29AGSPY9012C1ZV

| Sl. No. | Particulars | HSN Code | Qty. | Rate | GST 5% | GST 12% | GST 18% | GST 28% |
|---------|---------------------------|----------|------|------|--------|---------|---------|---------|
| ① | 6x6 Fiber 1 set | | | | | | 6.000 | |
| ② | mixer Drum | | ① | | | | 21.000 | |
| ③ | Drum shaft | | ① | | | | 8.000 | |
| ④ | oil Guy | | ① | | | | 1.600 | |
| ⑤ | 35L tool CRB | | ① | | | | 6.000 | |
| ⑥ | Packing 120 | | ① | | | | 1.600 | |
| ⑦ | ext. shaft | | ① | | | | 4.600 | |
| ⑧ | 12" freely with 1 day way | | ① | | | | 1.800 | |
| ⑨ | 4" freely with 1 day way | | ① | | | | 5.000 | |
| ⑩ | Bolt Nut | | ⑤ | | | | 4.000 | |
| ⑪ | 9/16 inch 70-1 | | ① | | | | 2.000 | |
| ⑫ | crank shaft. Thr | | ① | | | | 3.500 | |
| ⑬ | Oil Stand. | | ③ | | | | 1.500 | |

(paid by RFF) 17-6-19

TOTAL

35.370

Rupees

CGST

3.184

SGST

3.184

Bank Name: Vijaya Bank

IFSC Code : Vijb0001055

A/c No: 105500601000006

Branch : Davangere

Grand TOTAL

41.738

For SANAULLA ENTERPRISES

E & O.E. Party Signature



Mob: 93438 02335.
96638 61733.
:08192-270076

E-Way Bill No.
E-Sugar
Date 17-11-19

81977-81399

GSTIN/Unique ID 29AGSPY9012C1ZV

[illegible]

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335.
96638 61733.
:08192-270076**SANAULLA ENTERPRISES**

Bill No.

1212# 1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpeet, Generators. & H.T.P. Sprayers.

E-Way Bill No.

E-Sugam

Date 17-11-19

Name

Sai Balaji Constructions

Address

D.V.G (8197781399)

State Code

GSTIN/Unique ID 29AG9PY9012C1ZV

| Sl. No. | Particulars | HSN Code | Qty | Rate | GST 5% | GST 12% | GST 18% | GST 28% |
|--|---|----------|-----|------|---------------------------------|---------|----------|---------|
| ① | Plate vibrator. | | ② | | | | 16000/- | |
| ② | Acetal vibrator | | ① | | | | 11,000/- | |
| ③ | Trolley wheel. | | ⑧ | | | | 21000/- | |
| ④ | Radiator C 7-512V (1) copper No. wanty | | ⑦ | | | | 7,000/- | |
| ⑤ | Radiator Acce. | | ② | | | | 500/- | |
| ⑥ | humm Acetal. | | ① | | | | 3000/- | |
| | 46.610/- | | | | | | | |
| TOTAL | | | | | | | 39,500/- | |
| Rupees <u>Paid by N.F.T</u> | | | | | CGST | | 3,555/- | |
| <u>Paid by R.T.G.S</u> | | | | | SGST | | 3,555/- | |
| Bank Name: Vijaya Bank <u>22-10-19</u> FSC Code: Vijb0001055 | | | | | Grand TOTAL | | 46,610/- | |
| A/c No: 105500601000006 Branch: Davangere | | | | | For SANAULLA ENTERPRISES | | | |
| E.&O.E. Party Signature _____ | | | | | | | | |



GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335.
96638 61733.
:08192-270076**SANAULLA ENTERPRISES**Bill No. **1215**# 1795/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators & H.T.P. Sprayers.

E-Way Bill No.

E-Sugam:

Date **12-11-19**Name Sai Balarai Construction.Address DUG

State Code

GSTIN/Unique ID **29AGSPY9012C1ZV**

| Sl. No. | Particulars | HSN Code | Qty. | Rate | GST 5% | GST 12% | GST 18% | GST 28% |
|---------|--------------------------------|----------|------|------|--------|---------|---------|---------|
| ① | 35 Lt oil 14 tin. C.R.B | | | | | | 8309/- | |
| ② | 68° oil 5Lt | | | | | | 677/- | |
| ③ | 20 w 40 oil 5Lt | | | | | | 7628/- | |
| ④ | 9x160 Honda engine. H.P set | | | | | | 20000/- | |
| | 4320/- | | | | | | | |

(Paid by N.T.F.T)

TOTAL

36,614/-

Rupees **23-10-19**

CGST

3295/-

SGST

3295/-

Bank Name: Vijaya Bank

IFSC Code: Vjib0001055

A/c No: 105500601000006

Branch: Davangere

Grand TOTAL

43204/-

For SANAULLA ENTERPRISES

E & O.E. Party Signature



GST INVOICE

(ORIGINAL FOR RECIPIENT)

SANAULLA ENTERPRISES#1798/4-4A, 4th Main Corner,
P B Road, Vinobanagar
Davangere

Karnataka - 577004, India

GSTIN/UIN: 29CXFPS1140B1ZQ

State Name : Karnataka, Code : 29

Contact : 96638 61733 / 9343602335

E-Mail : sanaullaent.2011@rediffmail.com

Buyer (Bill to)

SAI Balaji Constractions

Vidya Nagar, Davangere

Karnataka - 577005, India

GSTIN/UIN : 29AGSPY9012C1ZV

State Name : Karnataka, Code : 29

Contact : 9482998395

Invoice No.

SE/22-23/2109

Dated

16-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

KA 17 D 1576

Terms of Delivery

*E way Dile No
101614053038**CR*

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|------------------------------------|---------|----------|----------|-----------|-----|--------------------|
| 1 | Greaves 1510 Diesel Engine 8.3 H P | 8408 | 12 % | 1 No | 42,410.71 | No | 42,410.71 |
| 2 | Groove Cutter Body | 8207 | 18 % | 1 No | 30,508.47 | No | 30,508.47 |
| 3 | 14" Diamond Blade St Heavy | 8202 | 18 % | 1 pc | 3,389.83 | pc | 3,389.83 |
| 4 | B42 V Belt Visor | 4010 | 18 % | 2 No | 110.17 | No | 220.34 |
| 5 | 1 LTR 15W40 Oil Castrol | 2710 | 18 % | 2 No | 254.24 | No | 508.48 |
| 6 | 500 ML 15W40 Oil Castrol | 2710 | 18 % | 1 No | 152.54 | No | 152.54 |
| | | | | | | | 77,190.37 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Round Off |
| | | | | | | | 5,674.80 |
| | | | | | | | 5,674.80 |
| | | | | | | | 0.03 |
| Total | | | | | | | ₹ 88,540.00 |

Amount Chargeable (in words)

E & O E

INR Eighty Eight Thousand Five Hundred Forty Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|------------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 42,410.71 | 6% | 2,544.64 | 6% | 2,544.64 | 5,089.28 |
| 34,779.66 | 9% | 3,130.16 | 9% | 3,130.16 | 6,260.32 |
| Total: | | 77,190.37 | | 5,674.80 | 11,349.60 |

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Nine and Sixty paise Only**

Company's Bank Details

A/c Holder's Name : **SANAULLA ENTERPRISES**Bank Name : **Bank of Baroda**A/c No. : **89320200000814**Branch & IFS Code : **PB Road, Main Br & BARB0VJDAVA****for SANAULLA ENTERPRISES****Declaration**

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

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE PATEL UDHYOG

87, Nikes Choukha Ujain (M P) 485008
 SEI A/c-33178020724 I.T. Code-030N0003018
 P. No. 0734-255135,2551031
 Website WwW.Pateledhnyog.Com
 WwW.Makingmachine.Co.In
 WwW.Shripateludhyog.Com
 GSTIN/UIN : 29ACUPP1088K1Z1
 State Name : Madhya Pradesh, Code : 29
 E-Mail : E-Mail : Pateledhnyog@yahoo.Co.In
 Buyer (Bill to)

SAI BALAJI CONSTRUCTION

A-19 4TH CROSS VIDYANAGAR,DEVNAGERE-577005

GSTIN/UIN : 29AGSPY9012C1ZV

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

170

Dated

16-Aug-23

Mode/Forms of Payment

Reference No. & Date.

NIKITA dt. 16-Aug-23

Other References

Buyer's Order No.

Dated

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|----------|-----------|-----|-------------|
| 1 | Butt Fussion Welding Machiene 250 MM | 8515 | 1.00 nos | 39,830.51 | nos | 39,830.51 |
| | | IGST | | | | 7,169.49 |
| Total | | | 1.00 nos | | | ₹ 47,000.00 |

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 8515 | 39,830.51 | 18% | 7,169.49 | 7,169.49 |
| Total | 39,830.51 | | 7,169.49 | 7,169.49 |

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Sixty Nine and Forty Nine paise Only

Company's PAN

: ACUPP1088K

Declaration

(1) DETAILED QUANTITY IS SPECIFIED IN THE BILL & FREE SERVICE SHALL PROVIDED IN AT COMPANY WORKSHOP (2) SITE SERVICE WILL BE PAID (3) WARRANTY AS PER COMPANY RULES (THREE MONTHS ONLY) (4) GOODS ONCE SOLD CAN NOT BE TAKEN BACK (5) TRANSPORTER WILL BARE THE DAMAGE COST OF THE MATERIAL (6) THE COMPANY RESERVE THE RIGHT TO CHANGE THE TERMS MENTIONED IN THIS AGREEMENT WITHOUT ANY NOTIFICATION TO THE USER (7) DELIVERY AFTER FULL PAYMENT WITHIN 3 TO 4 DAYS (8) WE ARE NOT RESPONSIBLE FOR TRANSIT DAMAGE.

Company's Bank Details

Bank Name : H.D.F.C. BANK

A/c No. : 09082560003890

Branch & IFS Code : FREEGANJ,UJJAIN & HDFC0000503

for SHREE PATEL UDHYOG

Authorised Signatory

SUBJECT TO UJJAIN JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Dr. Nitish Kumar
67, Nitesh Kumbhara Ujjain (M.P.) 4650000
Cell No. 930779002724 IIS Code-511N0003018
Ph No. 0734-2551135,2551031
Website www.Patelbrotherujain.com
www.Mitkeshgachhia.Com
www.Steelpateludhyog.Com
GSTIN/UIN 22ACIUPP108BK121
Sister Name: Madhya Pradesh, Code 23
E-Mail: E-Mail: Patelbrotherujain@yahoo.co.in
River (Bil to)

172

18-Aug-23

Mode/Terms of Payment

NIKITA dL 18-Aug-23

Other References

Buyer's Order No.

Dated _____

Terms of Delivery

A-19 4TH CROSS VIDYANAGAR,DEVNAGERE-577005

GSTIN/UIN : 29AGSPY0012C1ZV

State Name : Karnataka, Code : 29

| | |
|-----------------|-----------|
| Place of Supply | Karnataka |
|-----------------|-----------|

Amount Chargeable (in words)

Indian Rupees Forty Thousand Only

HSN/SAC

| ISN/SAC | | Taxable Value | Integrated Tax | | Total |
|---------|--|---------------|----------------|----------|------------|
| | | | Rate | Amount | Tax Amount |
| 8515 | | 33,898.31 | 18% | 5,101.70 | 6,101.70 |
| Total | | 33,898.31 | | 5,101.70 | 6,101.70 |

Tax Amount (In words) : Indian Rupees Six Thousand One Hundred and One and 70 Paise Only

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred One and Seventy paise Only

Company's PAN : ACUPP108BK

Dedication

(1) DETAILED QUANTITY IS SPECIFIED IN THE BILL & FREE SERVICE SHALL PROVIDED IN AT COMPANY WORKSHOP (2) SITE SERVICE WILL BE PAID (3) WARRANTY AS PER COMPANY RULES (THREE MONTHS ONLY) (3) GOODS ONCE SOLD CAN NOT BE TAKEN BACK (4) TRANSFOTER WILL BARE THE DAMAGE COST OF THE MATERIAL (5) THE COMPANY RESERVE THE RIGHT TO CHANGE THE TERMS MENTIONED IN THIS AGREEMENT WITHOUT ANY NOTIFICATION TO THE USER (6) DELIVERY AFTER FULL PAYMENT WITHIN 3 TO 4 DAYS (7) WE ARE NOT RESPONSIBLE FOR TRANSIT DAMAGE.

Company's Bank Details

Bank Name

H.D.F.C. BANK

A/c No.

09082560003890

Branch & IFS Code

FREEGANJ, UJJAIN & HDFC0000900

for SHREE PATEL UDHYOG

Authorised Signatory

SUBJECT TO UJJAIN JURISDICTION

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

SAUAULLA ENTERPRISES

#1798/4-4A, 4th Main Corner,
P B Road, Vinobanagar
Davangere
GSTIN/UIN: 29CXFPS1140B1Z0
State Name : Karnataka, Code : 29
Contact : +91-95638 61733 / 9343802335
E-Mail : sanauullaent.2011@rediffmail.com
Buyer (Bill to)

SAI Balaji Constructions

Vidya Nagar, Davangere
GSTIN/UIN : 29AGSPY9012C1ZV
Place of Supply : Karnataka

Contact : 9482998395

| | |
|-------------------------------------|---------------------------|
| Invoice No. SE/25-26/0123 | Dated 24-Apr-25 |
| Delivery Note | Mode/Terms of Payment |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Amount |
|--------|--|----------|----------|----------|---------------------|-------------|
| 1 | 30 HTP Pump Set Petrol AGRI WHALE SSE | 8424 | 12 % | 1 set | 20,400.00 | 18,214.29 |
| 2 | Handy Concrete Vibrater 1700W Master Pro | 84672900 | 18 % | 1 No | 5,000.00 | 4,237.29 |
| | | | | | | 22,451.58 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Round Off |
| | Less : | | | | | 1,474.22 |
| | | | | | | 1,474.22 |
| | | | | | | (-)0.02 |
| | Total | | | | | ₹ 25,400.00 |

Amount Chargeable (in words)

₹ 25,400.00

E. & O.E

INR Twenty Five Thousand Four Hundred Only

| Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | Amount | Total Tax Amount |
|------------------|------|-------------|-----------------|----------|------------------|
| 18,214.29 | 6% | 1,092.86 | 6% | 1,092.86 | 2,185.72 |
| 4,237.29 | 9% | 381.36 | 9% | 381.36 | 762.72 |
| Total: 22,451.58 | | 1,474.22 | | 1,474.22 | 2,948.44 |

Tax Amount (in words) : INR Two Thousand Nine Hundred Forty Eight and Forty Four paise Only

Company's Bank Details

A/c Holder's Name : SAUAULLA ENTERPRISES
Bank Name : Bank of Baroda
A/c No. : 89320200000814
Branch & IFS Code : PB Road, Main Br & BARB0VJDAVA
for SAUAULLA ENTERPRISES

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice