

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0001

Date: 14-05-2023 Due: 13-06-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mani Fabricators
Address:	90, Phase 2, Ludhiana, PB - 141003
Udyam Reg. No.:	UDYAM-PB-03-0090123
GSTIN:	GSTIN03AABCP8901X1ZX
Phone:	9745345678
Email:	mani.fab@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	PO-2505
Place of Supply:	Noida
Delivery Date:	23-05-2023
Transport Mode:	Courier
Vehicle / AWB No.:	TN26AB5363

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 890123456789

IFSC Code:

PUNB0008901

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 5%:	Rs. 1,057.50
TOTAL INVOICE AMOUNT:	Rs. 22,207.50

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mani Fabricators

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0002

Date: 23-11-2025 Due: 23-12-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Anand Carpentry Works
Address:	15, Furniture Nagar, Erode, TN - 638001
Udyam Reg. No.:	UDYAM-TN-11-0055678
GSTIN:	GSTIN33AABCP3456C2ZX
Phone:	9812890123
Email:	anand.carpentry@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	DeepSea Trading
Address:	28, Port Area, Kochi, KL - 682001
GSTIN:	GSTIN32BBBC0123T1ZX
Phone:	0484-9012345
Email:	deepsea.trading@gmail.com
PO Number:	PO-8900
Place of Supply:	Kochi
Delivery Date:	04-12-2025
Transport Mode:	Rail
Vehicle / AWB No.:	TN38AB2539

E-Way Bill No.:

EWB28116766

Seller Bank A/C:

SB A/C 345678902345

IFSC Code:

IOB00013456

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 18%:	Rs. 28,710.00
TOTAL INVOICE AMOUNT:	Rs. 188,210.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Anand Carpentry Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0003

Date: 19-08-2023 Due: 19-08-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-7099
Place of Supply:	Mangaluru
Delivery Date:	05-09-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN59AB2335

E-Way Bill No.:

EWB31521979

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 12%:	Rs. 2,538.00
TOTAL INVOICE AMOUNT:	Rs. 23,688.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2022-0004

Date: 23-02-2023 Due: 23-02-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Mani Fabricators	Buyer Name:	Prime Builders India
Address:	90, Phase 2, Ludhiana, PB - 141003	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-PB-03-0090123	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN03AABCP8901X1ZX	Phone:	0120-6789012
Phone:	9745345678	Email:	procurement@primebuild.in
Email:	mani.fab@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	01-03-2023
Enterprise Type:	LLP	Transport Mode:	Courier
MSME Scheme:	PMEGP	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB87656198	SB A/C 890123456789	PUNB0008901	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Hand Block Print Fabric	Meters	300	320.00	96,000.00
2	Natural Dyes Kit	Sets	50	850.00	42,500.00
3	Embroidery Thread	Skeins	200	45.00	9,000.00
4	Handicraft Packaging	Units	300	22.00	6,600.00

Sub Total (Taxable Value):	Rs. 154,100.00
IGST @ 12%:	Rs. 18,492.00
TOTAL INVOICE AMOUNT:	Rs. 172,592.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Mani Fabricators <hr/> <div style="text-align: right;">Authorised Signatory with Stamp</div>
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0005

Date: 08-10-2024 Due: 07-11-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Balaji Food Industries
Address:	34, SIDCO Industrial Area, Tirunelveli, TN-62700
Udyam Reg. No.:	UDYAM-TN-29-0089012
GSTIN:	GSTIN33AABCP7890W1ZX
Phone:	9856234567
Email:	balaji.food@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	PO-9505
Place of Supply:	Gurugram
Delivery Date:	20-10-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN39AB4331

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 789012345678

IFSC Code:

CNRB0007890

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 12%:	Rs. 11,670.00
TOTAL INVOICE AMOUNT:	Rs. 108,920.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Balaji Food Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2025-0006

Date: 10-01-2024 Due: 24-02-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Mani Fabricators	Buyer Name:	Delta Infra Solutions
Address:	90, Phase 2, Ludhiana, PB - 141003	Address:	52, IT Park, Gurugram, HR - 122001
Udyam Reg. No.:	UDYAM-PB-03-0090123	GSTIN:	GSTIN06BBBC5679Y1ZX
GSTIN:	GSTIN03AABCP8901X1ZX	Phone:	0124-567890
Phone:	9745345678	Email:	delta.infra@gmail.com
Email:	mani.fab@gmail.com	PO Number:	PO-5103
Enterprise Size:	Micro	Place of Supply:	Gurugram
Business Type:	Manufacturing	Delivery Date:	19-01-2024
Enterprise Type:	LLP	Transport Mode:	Road
MSME Scheme:	None	Vehicle / AWB No.:	TN82AB7043

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 890123456789	PUNB0008901	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 18%:	Rs. 42,480.00
TOTAL INVOICE AMOUNT:	Rs. 278,480.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mani Fabricators

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0007

Date: 16-10-2025 Due: 15-11-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	FreshMart Supermarkets
Address:	88, Ring Road, Delhi, DL - 110044
GSTIN:	GSTIN07BBC4567N1ZX
Phone:	011-34567890
Email:	supply@freshmart.in
PO Number:	N/A
Place of Supply:	Delhi
Delivery Date:	23-10-2025
Transport Mode:	Rail
Vehicle / AWB No.:	TN20AB8455

E-Way Bill No.:

EWB72171854

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 18%:	Rs. 22,005.00
TOTAL INVOICE AMOUNT:	Rs. 144,255.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0008

Date: 28-06-2023 Due: 28-07-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	PO-4759
Place of Supply:	Nashik
Delivery Date:	03-07-2023
Transport Mode:	Courier
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB28314251

Seller Bank A/C:
SB A/C 234567890123

IFSC Code:
PUNB0002345

Payment Terms:
Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Hand Block Print Fabric	Meters	300	320.00	96,000.00
2	Natural Dyes Kit	Sets	50	850.00	42,500.00
3	Embroidery Thread	Skeins	200	45.00	9,000.00
4	Handicraft Packaging	Units	300	22.00	6,600.00

Sub Total (Taxable Value):	Rs. 154,100.00
IGST @ 18%:	Rs. 27,738.00
TOTAL INVOICE AMOUNT:	Rs. 181,838.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Priya Steel Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2023-0009

Date: 07-02-2022 Due: 09-03-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Meena Handicrafts	Buyer Name:	National Distributors Ltd
Address:	56, Handicraft Zone, Jaipur, RJ - 302001	Address:	22, Commercial Street, Bengaluru, KA-560027
Udyam Reg. No.:	UDYAM-RJ-08-0033456	GSTIN:	GSTIN29BBBC3456M1ZX
GSTIN:	GSTIN08AABCP1234A2ZX	Phone:	080-23456789
Phone:	9845678901	Email:	orders@nationaldist.com
Email:	meena.craft@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Bengaluru
Business Type:	Manufacturing	Delivery Date:	14-02-2022
Enterprise Type:	Partnership	Transport Mode:	Road
MSME Scheme:	None	Vehicle / AWB No.:	TN74AB2354

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB59256495	SB A/C 123456780123	RBIS0011234	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 5%:	Rs. 6,112.50
TOTAL INVOICE AMOUNT:	Rs. 128,362.50

DECLARATION:	For Meena Handicrafts
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0010

Date: 18-08-2022 Due: 17-09-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Priya Steel Works	Buyer Name:	Prime Builders India
Address:	45, Industrial Estate, Pune, MH - 411019	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-MH-12-0034567	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN27AABCP2345R1ZX	Phone:	0120-6789012
Phone:	9823456789	Email:	procurement@primebuild.in
Email:	priya.steel@outlook.com	PO Number:	PO-6406
Enterprise Size:	Small	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	05-09-2022
Enterprise Type:	Cooperative	Transport Mode:	Road
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 234567890123	PUNB0002345	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 18%:	Rs. 13,158.00
TOTAL INVOICE AMOUNT:	Rs. 86,258.00

DECLARATION:	For Priya Steel Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0011

Date: 29-10-2024 Due: 13-11-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mani Fabricators
Address:	90, Phase 2, Ludhiana, PB - 141003
Udyam Reg. No.:	UDYAM-PB-03-0090123
GSTIN:	GSTIN03AABCP8901X1ZX
Phone:	9745345678
Email:	mani.fab@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-5457
Place of Supply:	Ahmedabad
Delivery Date:	09-11-2024
Transport Mode:	Rail
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB85498410

Seller Bank A/C:

SB A/C 890123456789

IFSC Code:

PUNB0008901

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 5%:	Rs. 4,605.00
TOTAL INVOICE AMOUNT:	Rs. 96,705.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mani Fabricators

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0012

Date: 21-04-2022 Due: 05-06-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Ravi Chemicals	Buyer Name:	Horizon Pharma Dist.
Address:	99, Chemical Park, Vadodara, GJ - 390007	Address:	36, Med City, Hyderabad, TS - 500072
Udyam Reg. No.:	UDYAM-GJ-10-0044567	GSTIN:	GSTIN36BBBC2346V1ZX
GSTIN:	GSTIN24AABCP2345B2ZX	Phone:	040-2345678
Phone:	9823789012	Email:	horizon.pharma@gmail.com
Email:	ravi.chem@outlook.com	PO Number:	PO-6415
Enterprise Size:	Medium	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	06-05-2022
Enterprise Type:	Private Limited	Transport Mode:	Own Vehicle
MSME Scheme:	CGTMSE	Vehicle / AWB No.:	TN69AB3620

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 234567891234	SBIN0012345	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 5%:	Rs. 3,655.00
TOTAL INVOICE AMOUNT:	Rs. 76,755.00

DECLARATION:	For Ravi Chemicals
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	
_____ Authorised Signatory with Stamp	

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2022-0013

Date: 06-03-2022 Due: 20-04-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Kumar Printing Press	Buyer Name:	Delta Infra Solutions
Address:	8, Press Colony, Coimbatore, TN - 641018	Address:	52, IT Park, Gurugram, HR - 122001
Udyam Reg. No.:	UDYAM-TN-14-0021234	GSTIN:	GSTIN06BBBC5679Y1ZX
GSTIN:	GSTIN33AABCP9012I2ZX	Phone:	0124-567890
Phone:	9734456789	Email:	delta.infra@gmail.com
Email:	kumar.press@gmail.com	PO Number:	PO-3732
Enterprise Size:	Micro	Place of Supply:	Gurugram
Business Type:	Services	Delivery Date:	13-03-2022
Enterprise Type:	Partnership	Transport Mode:	Rail
MSME Scheme:	None	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB77165081	SB A/C 901234568901	IOBA0019012	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 5%:	Rs. 1,057.50
TOTAL INVOICE AMOUNT:	Rs. 22,207.50

DECLARATION:	For Kumar Printing Press
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	
	Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0014

Date: 30-05-2023 Due: 29-06-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Apex Manufacturing Co.
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	77, Industrial Hub, Nagpur, MH - 440018
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN27BBBC8901R1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	0712-7890123
Phone:	9745612345	Email:	apex.mfg@gmail.com
Email:	lakshmiplastics@gmail.com	PO Number:	PO-1434
Enterprise Size:	Small	Place of Supply:	Nagpur
Business Type:	Manufacturing	Delivery Date:	07-06-2023
Enterprise Type:	Private Limited	Transport Mode:	Road
MSME Scheme:	CGTMSE	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB21279519	SB A/C 456789012345	ICIC0004567	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 12%:	Rs. 28,320.00
TOTAL INVOICE AMOUNT:	Rs. 264,320.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Lakshmi Plastics Industries <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2022-0015

Date: 15-07-2023 Due: 29-08-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Coastal Commodities
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	7, Harbour Lane, Mangaluru, KA - 575001
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN29BBBC4568X1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	0824-456789
Phone:	9745612345	Email:	coastal.comm@gmail.com
Email:	lakshmiplastics@gmail.com	PO Number:	PO-7548
Enterprise Size:	Small	Place of Supply:	Mangaluru
Business Type:	Manufacturing	Delivery Date:	03-08-2023
Enterprise Type:	Proprietorship	Transport Mode:	Air
MSME Scheme:	Udyog Aadhaar	Vehicle / AWB No.:	TN94AB4875

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789012345	ICIC0004567	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 18%:	Rs. 10,440.00
TOTAL INVOICE AMOUNT:	Rs. 68,440.00

DECLARATION:	For Lakshmi Plastics Industries
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2024-0016

Date: 03-12-2025 Due: 18-12-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Lakshmi Plastics Industries
Address:	23, Anna Salai, Chennai, TN - 600002
Udyam Reg. No.:	UDYAM-TN-04-0056789
GSTIN:	GSTIN33AABCP4567T1ZX
Phone:	9745612345
Email:	lakshmiplastics@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	PO-8219
Place of Supply:	Pune
Delivery Date:	11-12-2025
Transport Mode:	Air
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB86811310

Seller Bank A/C:

SB A/C 456789012345

IFSC Code:

ICIC0004567

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 12%:	Rs. 16,404.00
TOTAL INVOICE AMOUNT:	Rs. 153,104.00

DECLARATION:

For Lakshmi Plastics Industries

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2023-0017

Date: 18-12-2022 Due: 01-02-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kavya Pharmaceuticals
Address:	33, Pharma Park, Ahmedabad, GJ - 380054
Udyam Reg. No.:	UDYAM-GJ-01-0088901
GSTIN:	GSTIN24AABCP6789F2ZX
Phone:	9867123456
Email:	kavya.pharma@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	N/A
Place of Supply:	Mumbai
Delivery Date:	29-12-2022
Transport Mode:	Courier
Vehicle / AWB No.:	TN76AB4498

E-Way Bill No.:
EWB95285964

Seller Bank A/C:
SB A/C 678901235678

IFSC Code:
HDFC0016789

Payment Terms:
Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 5%:	Rs. 6,495.00
TOTAL INVOICE AMOUNT:	Rs. 136,395.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Kavya Pharmaceuticals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0018

Date: 28-11-2023 Due: 12-01-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	National Distributors Ltd
Address:	22, Commercial Street, Bengaluru, KA-560027
GSTIN:	GSTIN29BBBC3456M1ZX
Phone:	080-23456789
Email:	orders@nationaldist.com
PO Number:	PO-7678
Place of Supply:	Bengaluru
Delivery Date:	13-12-2023
Transport Mode:	Rail
Vehicle / AWB No.:	TN95AB1120

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value): Rs. 159,500.00

IGST @ 12%: Rs. 19,140.00

TOTAL INVOICE AMOUNT: Rs. 178,640.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0019

Date: 18-02-2025 Due: 04-04-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	FreshMart Supermarkets
Address:	5, Textile Market, Surat, GJ - 395003	Address:	88, Ring Road, Delhi, DL - 110044
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN07BBC4567N1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	011-34567890
Phone:	9867123456	Email:	supply@freshmart.in
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Delhi
Business Type:	Manufacturing	Delivery Date:	24-02-2025
Enterprise Type:	Cooperative	Transport Mode:	Own Vehicle
MSME Scheme:	CGTMSE	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB72460863	SB A/C 678901234567	BARB0006789	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 5%:	Rs. 8,840.00
TOTAL INVOICE AMOUNT:	Rs. 185,640.00

DECLARATION:	For Nithya Garments
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0020

Date: 28-07-2025 Due: 11-09-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Priya Steel Works	Buyer Name:	DeepSea Trading
Address:	45, Industrial Estate, Pune, MH - 411019	Address:	28, Port Area, Kochi, KL - 682001
Udyam Reg. No.:	UDYAM-MH-12-0034567	GSTIN:	GSTIN32BBC0123T1ZX
GSTIN:	GSTIN27AABCP2345R1ZX	Phone:	0484-9012345
Phone:	9823456789	Email:	deepsea.trading@gmail.com
Email:	priya.steel@outlook.com	PO Number:	PO-1613
Enterprise Size:	Small	Place of Supply:	Kochi
Business Type:	Manufacturing	Delivery Date:	05-08-2025
Enterprise Type:	Partnership	Transport Mode:	Air
MSME Scheme:	None	Vehicle / AWB No.:	TN17AB5799

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB80763405	SB A/C 234567890123	PUNB0002345	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 5%:	Rs. 4,862.50
TOTAL INVOICE AMOUNT:	Rs. 102,112.50

DECLARATION:	For Priya Steel Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0021

Date: 30-07-2022 Due: 14-08-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Sharma Construction Materials
Address:	55, Building Zone, Jaipur, RJ - 302016
Udyam Reg. No.:	UDYAM-RJ-13-0032345
GSTIN:	GSTIN08AABCP0123J2ZX
Phone:	9867567890
Email:	sharma.const@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Proprietorship
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Sunrise Wholesalers
Address:	15, Market Road, Kolkata, WB - 700013
GSTIN:	GSTIN19BBC6789P1ZX
Phone:	033-56789012
Email:	sunrise.ws@gmail.com
PO Number:	PO-5451
Place of Supply:	Kolkata
Delivery Date:	09-08-2022
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN59AB1923

E-Way Bill No.:

EWB18678997

Seller Bank A/C:

SB A/C 012345679012

IFSC Code:

CBIN0020123

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 5%:	Rs. 4,862.50
TOTAL INVOICE AMOUNT:	Rs. 102,112.50

DECLARATION:

For Sharma Construction Material

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0022

Date: 07-01-2023 Due: 06-02-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Devi Paper Mills
Address:	44, Paper Mill Road, Vapi, GJ - 396191
Udyam Reg. No.:	UDYAM-GJ-20-0066789
GSTIN:	GSTIN24AABCP4567D2ZX
Phone:	9745901234
Email:	devi.paper@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Apex Manufacturing Co.
Address:	77, Industrial Hub, Nagpur, MH - 440018
GSTIN:	GSTIN27BBBC8901R1ZX
Phone:	0712-7890123
Email:	apex.mfg@gmail.com
PO Number:	PO-9812
Place of Supply:	Nagpur
Delivery Date:	19-01-2023
Transport Mode:	Courier
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB24463043

Seller Bank A/C:
SB A/C 456789013456

IFSC Code:
UTIB0014567

Payment Terms:
Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 12%:	Rs. 15,588.00
TOTAL INVOICE AMOUNT:	Rs. 145,488.00

DECLARATION:

For Devi Paper Mills

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0023

Date: 15-03-2023 Due: 15-03-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Devi Paper Mills	Buyer Name:	FreshMart Supermarkets
Address:	44, Paper Mill Road, Vapi, GJ - 396191	Address:	88, Ring Road, Delhi, DL - 110044
Udyam Reg. No.:	UDYAM-GJ-20-0066789	GSTIN:	GSTIN07BBC4567N1ZX
GSTIN:	GSTIN24AABCP4567D2ZX	Phone:	011-34567890
Phone:	9745901234	Email:	supply@freshmart.in
Email:	devi.paper@gmail.com	PO Number:	PO-5468
Enterprise Size:	Small	Place of Supply:	Delhi
Business Type:	Manufacturing	Delivery Date:	25-03-2023
Enterprise Type:	Cooperative	Transport Mode:	Rail
MSME Scheme:	None	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789013456	UTIB0014567	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 18%:	Rs. 10,440.00
TOTAL INVOICE AMOUNT:	Rs. 68,440.00

DECLARATION:	For Devi Paper Mills
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	
	Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2024-0024

Date: 09-02-2023 Due: 11-03-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ganesh Rubber Products
Address:	77, Rubber Park, Kottayam, KL - 686001
Udyam Reg. No.:	UDYAM-KL-06-0077890
GSTIN:	GSTIN32AABCP5678E2ZX
Phone:	9734012345
Email:	ganesh.rubber@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	PO-1243
Place of Supply:	Noida
Delivery Date:	01-03-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN78AB4775

E-Way Bill No.:
EWB94063644

Seller Bank A/C:
SB A/C 567890124567

IFSC Code:
FDRL0015678

Payment Terms:
50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 5%:	Rs. 13,660.00
TOTAL INVOICE AMOUNT:	Rs. 286,860.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ganesh Rubber Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0025

Date: 22-03-2023 Due: 22-03-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Kalyan Exports
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	44, Harbour Road, Chennai, TN - 600001
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN33AABCP4567T1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	044-89012345
Phone:	9745612345	Email:	kalyan.exports@gmail.com
Email:	lakshmiplastics@gmail.com	PO Number:	PO-4091
Enterprise Size:	Small	Place of Supply:	Chennai
Business Type:	Manufacturing	Delivery Date:	03-04-2023
Enterprise Type:	Proprietorship	Transport Mode:	Air
MSME Scheme:	CGTMSE	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789012345	ICIC0004567	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 5%:	Rs. 4,605.00
TOTAL INVOICE AMOUNT:	Rs. 96,705.00

DECLARATION:	For Lakshmi Plastics Industries
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0026

Date: 23-12-2025 Due: 22-01-2026

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Suresh Engineering Works	Buyer Name:	Kalyan Exports
Address:	67, MG Road, Bengaluru, KA - 560001	Address:	44, Harbour Road, Chennai, TN - 600001
Udyam Reg. No.:	UDYAM-KA-18-0067890	GSTIN:	GSTIN33BBBC9012S1ZX
GSTIN:	GSTIN29AABCP5678U1ZX	Phone:	044-89012345
Phone:	9734512345	Email:	kalyan.exports@gmail.com
Email:	suresh.eng@gmail.com	PO Number:	PO-5529
Enterprise Size:	Medium	Place of Supply:	Chennai
Business Type:	Manufacturing	Delivery Date:	02-01-2026
Enterprise Type:	Private Limited	Transport Mode:	Own Vehicle
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN27AB3635

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 567890123456	AXIS0005678	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 5%:	Rs. 11,800.00
TOTAL INVOICE AMOUNT:	Rs. 247,800.00

DECLARATION:	For Suresh Engineering Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2025-0027

Date: 19-07-2025 Due: 18-08-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Karthik Electronics
Address:	78, Electronics City, Chennai, TN - 600119
Udyam Reg. No.:	UDYAM-TN-22-0022345
GSTIN:	GSTIN33AABCP0123Z1ZX
Phone:	9867567890
Email:	karthik.elec@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	TechnoTrade Solutions
Address:	55, Cyber Tower, Hyderabad, TS - 500081
GSTIN:	GSTIN36BBBC2345L1ZX
Phone:	040-67890123
Email:	procurement@technotrade.in
PO Number:	N/A
Place of Supply:	Hyderabad
Delivery Date:	08-08-2025
Transport Mode:	Rail
Vehicle / AWB No.:	TN29AB5595

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 012345678901

IFSC Code:

KKBK0010123

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value): Rs. 176,800.00

IGST @ 12%: Rs. 21,216.00

TOTAL INVOICE AMOUNT: Rs. 198,016.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Karthik Electronics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0028

Date: 14-02-2022 Due: 16-03-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mani Fabricators
Address:	90, Phase 2, Ludhiana, PB - 141003
Udyam Reg. No.:	UDYAM-PB-03-0090123
GSTIN:	GSTIN03AABCP8901X1ZX
Phone:	9745345678
Email:	mani.fab@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	N/A
Place of Supply:	Ahmedabad
Delivery Date:	23-02-2022
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN68AB3612

E-Way Bill No.:

EWB14941379

Seller Bank A/C:

SB A/C 890123456789

IFSC Code:

PUNB0008901

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 5%:	Rs. 4,605.00
TOTAL INVOICE AMOUNT:	Rs. 96,705.00

DECLARATION:

For Mani Fabricators

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0029

Date: 24-11-2024 Due: 24-11-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kavya Pharmaceuticals
Address:	33, Pharma Park, Ahmedabad, GJ - 380054
Udyam Reg. No.:	UDYAM-GJ-01-0088901
GSTIN:	GSTIN24AABCP6789F2ZX
Phone:	9867123456
Email:	kavya.pharma@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	DeepSea Trading
Address:	28, Port Area, Kochi, KL - 682001
GSTIN:	GSTIN32BBBC0123T1ZX
Phone:	0484-9012345
Email:	deepsea.trading@gmail.com
PO Number:	PO-1029
Place of Supply:	Kochi
Delivery Date:	09-12-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB21888378

Seller Bank A/C:
SB A/C 678901235678

IFSC Code:
HDFC0016789

Payment Terms:
Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 12%:	Rs. 21,216.00
TOTAL INVOICE AMOUNT:	Rs. 198,016.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Kavya Pharmaceuticals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2024-0030

Date: 25-06-2025 Due: 09-08-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Balaji Food Industries
Address:	34, SIDCO Industrial Area, Tirunelveli, TN-62700
Udyam Reg. No.:	UDYAM-TN-29-0089012
GSTIN:	GSTIN33AABCP7890W1ZX
Phone:	9856234567
Email:	balaji.food@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-8064
Place of Supply:	Ahmedabad
Delivery Date:	10-07-2025
Transport Mode:	Air
Vehicle / AWB No.:	TN72AB5969

E-Way Bill No.:

EWB36248943

Seller Bank A/C:

SB A/C 789012345678

IFSC Code:

CNRB0007890

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 5%:	Rs. 6,495.00
TOTAL INVOICE AMOUNT:	Rs. 136,395.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Balaji Food Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0031

Date: 13-03-2024 Due: 12-04-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Meena Handicrafts
Address:	56, Handicraft Zone, Jaipur, RJ - 302001
Udyam Reg. No.:	UDYAM-RJ-08-0033456
GSTIN:	GSTIN08AABCP1234A2ZX
Phone:	9845678901
Email:	meena.craft@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	N/A
Place of Supply:	Mumbai
Delivery Date:	20-03-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN34AB7971

E-Way Bill No.:
EWB93823244

Seller Bank A/C:
SB A/C 123456780123

IFSC Code:
RBIS0011234

Payment Terms:
Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 18%:	Rs. 28,710.00
TOTAL INVOICE AMOUNT:	Rs. 188,210.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Meena Handicrafts

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0032

Date: 05-06-2023 Due: 20-07-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	PO-2252
Place of Supply:	Gurugram
Delivery Date:	11-06-2023
Transport Mode:	Air
Vehicle / AWB No.:	TN49AB5038

E-Way Bill No.:

EWB30676893

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 18%:	Rs. 13,158.00
TOTAL INVOICE AMOUNT:	Rs. 86,258.00

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0033

Date: 23-05-2023 Due: 22-06-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	N/A
Place of Supply:	Mumbai
Delivery Date:	26-05-2023
Transport Mode:	Road
Vehicle / AWB No.:	TN52AB4549

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 18%:	Rs. 28,710.00
TOTAL INVOICE AMOUNT:	Rs. 188,210.00

DECLARATION:

For Suresh Engineering Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2023-0034

Date: 12-01-2024 Due: 12-01-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Vijay Auto Parts
Address:	11, Auto Nagar, Vijayawada, AP - 520007
Udyam Reg. No.:	UDYAM-AP-19-0011234
GSTIN:	GSTIN37AABCP9012Y1ZX
Phone:	9734456789
Email:	vijayautoparts@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Private Limited
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	FreshMart Supermarkets
Address:	88, Ring Road, Delhi, DL - 110044
GSTIN:	GSTIN07BBC4567N1ZX
Phone:	011-34567890
Email:	supply@freshmart.in
PO Number:	PO-3293
Place of Supply:	Delhi
Delivery Date:	17-01-2024
Transport Mode:	Road
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB82164920

Seller Bank A/C:

SB A/C 901234567890

IFSC Code:

ANDBA009012

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 5%:	Rs. 4,605.00
TOTAL INVOICE AMOUNT:	Rs. 96,705.00

DECLARATION:

For Vijay Auto Parts

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2023-0035

Date: 24-07-2024 Due: 23-08-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Devi Paper Mills
Address:	44, Paper Mill Road, Vapi, GJ - 396191
Udyam Reg. No.:	UDYAM-GJ-20-0066789
GSTIN:	GSTIN24AABCP4567D2ZX
Phone:	9745901234
Email:	devi.paper@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	PO-7705
Place of Supply:	Mumbai
Delivery Date:	27-07-2024
Transport Mode:	Air
Vehicle / AWB No.:	TN53AB6267

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 456789013456

IFSC Code:

UTIB0014567

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value): Rs. 236,000.00

IGST @ 18%: Rs. 42,480.00

TOTAL INVOICE AMOUNT: Rs. 278,480.00

DECLARATION:

For Devi Paper Mills

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0036

Date: 31-08-2024 Due: 15-10-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Meena Handicrafts
Address:	56, Handicraft Zone, Jaipur, RJ - 302001
Udyam Reg. No.:	UDYAM-RJ-08-0033456
GSTIN:	GSTIN08AABCP1234A2ZX
Phone:	9845678901
Email:	meena.craft@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-2345
Place of Supply:	Ahmedabad
Delivery Date:	09-09-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN59AB6159

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 123456780123

IFSC Code:

RBIS0011234

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value): Rs. 176,800.00

IGST @ 5%: Rs. 8,840.00

TOTAL INVOICE AMOUNT: Rs. 185,640.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Meena Handicrafts

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2024-0037

Date: 14-04-2022 Due: 29-04-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kavya Pharmaceuticals
Address:	33, Pharma Park, Ahmedabad, GJ - 380054
Udyam Reg. No.:	UDYAM-GJ-01-0088901
GSTIN:	GSTIN24AABCP6789F2ZX
Phone:	9867123456
Email:	kavya.pharma@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	TechnoTrade Solutions
Address:	55, Cyber Tower, Hyderabad, TS - 500081
GSTIN:	GSTIN36BBBC2345L1ZX
Phone:	040-67890123
Email:	procurement@technotrade.in
PO Number:	N/A
Place of Supply:	Hyderabad
Delivery Date:	17-04-2022
Transport Mode:	Road
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB59693250

Seller Bank A/C:

SB A/C 678901235678

IFSC Code:

HDFC0016789

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Ceramic Floor Tile 2x2	Sq.ft	500	48.00	24,000.00
2	Wall Putty 20kg	Bags	100	380.00	38,000.00
3	POP Powder 25kg	Bags	60	290.00	17,400.00
4	Epoxy Grout 2kg	Units	80	210.00	16,800.00

Sub Total (Taxable Value):	Rs. 96,200.00
IGST @ 12%:	Rs. 11,544.00
TOTAL INVOICE AMOUNT:	Rs. 107,744.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Kavya Pharmaceuticals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2024-0038

Date: 29-03-2022 Due: 13-04-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kumar Printing Press
Address:	8, Press Colony, Coimbatore, TN - 641018
Udyam Reg. No.:	UDYAM-TN-14-0021234
GSTIN:	GSTIN33AABCP9012I2ZX
Phone:	9734456789
Email:	kumar.press@gmail.com
Enterprise Size:	Micro
Business Type:	Services
Enterprise Type:	Partnership
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	PO-3668
Place of Supply:	Pune
Delivery Date:	09-04-2022
Transport Mode:	Courier
Vehicle / AWB No.:	TN65AB5634

E-Way Bill No.:
EWB75589704

Seller Bank A/C:
SB A/C 901234568901

IFSC Code:
IOBA0019012

Payment Terms:
Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 12%:	Rs. 14,670.00
TOTAL INVOICE AMOUNT:	Rs. 136,920.00

DECLARATION:

For Kumar Printing Press

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0039

Date: 14-01-2024 Due: 13-02-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Sunrise Wholesalers
Address:	15, Market Road, Kolkata, WB - 700013
GSTIN:	GSTIN19BBC6789P1ZX
Phone:	033-56789012
Email:	sunrise.ws@gmail.com
PO Number:	N/A
Place of Supply:	Kolkata
Delivery Date:	19-01-2024
Transport Mode:	Air
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB71961597

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 12%:	Rs. 11,670.00
TOTAL INVOICE AMOUNT:	Rs. 108,920.00

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0040

Date: 15-10-2024 Due: 14-11-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Priya Steel Works	Buyer Name:	Bharat Industrial Supply
Address:	45, Industrial Estate, Pune, MH - 411019	Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
Udyam Reg. No.:	UDYAM-MH-12-0034567	GSTIN:	GSTIN24BBBC5678O1ZX
GSTIN:	GSTIN27AABCP2345R1ZX	Phone:	079-45678901
Phone:	9823456789	Email:	purchase@bharatind.com
Email:	priya.steel@outlook.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Ahmedabad
Business Type:	Manufacturing	Delivery Date:	23-10-2024
Enterprise Type:	Partnership	Transport Mode:	Road
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB62474824	SB A/C 234567890123	PUNB0002345	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 18%:	Rs. 3,807.00
TOTAL INVOICE AMOUNT:	Rs. 24,957.00

DECLARATION:	For Priya Steel Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0041

Date: 21-07-2022 Due: 21-07-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	Horizon Pharma Dist.
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	36, Med City, Hyderabad, TS - 500072
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN36BBBC2346V1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	040-2345678
Phone:	9745345678	Email:	horizon.pharma@gmail.com
Email:	sree.ceramics@gmail.com	PO Number:	PO-5318
Enterprise Size:	Small	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	02-08-2022
Enterprise Type:	Private Limited	Transport Mode:	Rail
MSME Scheme:	TReDS	Vehicle / AWB No.:	TN65AB7243

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB76849352	SB A/C 890123457890	BKID0018901	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 5%:	Rs. 11,800.00
TOTAL INVOICE AMOUNT:	Rs. 247,800.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Sree Ceramics <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0042

Date: 16-02-2023 Due: 16-02-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kumar Printing Press
Address:	8, Press Colony, Coimbatore, TN - 641018
Udyam Reg. No.:	UDYAM-TN-14-0021234
GSTIN:	GSTIN33AABCP9012I2ZX
Phone:	9734456789
Email:	kumar.press@gmail.com
Enterprise Size:	Micro
Business Type:	Services
Enterprise Type:	Cooperative
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	PO-5244
Place of Supply:	Pune
Delivery Date:	24-02-2023
Transport Mode:	Road
Vehicle / AWB No.:	TN15AB7785

E-Way Bill No.:
EWB33395328

Seller Bank A/C:
SB A/C 901234568901

IFSC Code:
IOBA0019012

Payment Terms:
Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 5%:	Rs. 6,835.00
TOTAL INVOICE AMOUNT:	Rs. 143,535.00

DECLARATION:

For Kumar Printing Press

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2024-0043

Date: 08-08-2025 Due: 08-08-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Coastal Commodities
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	7, Harbour Lane, Mangaluru, KA - 575001
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN29BBBC4568X1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	0824-456789
Phone:	9745612345	Email:	coastal.comm@gmail.com
Email:	lakshmiplastics@gmail.com	PO Number:	PO-4909
Enterprise Size:	Small	Place of Supply:	Mangaluru
Business Type:	Manufacturing	Delivery Date:	14-08-2025
Enterprise Type:	Private Limited	Transport Mode:	Rail
MSME Scheme:	None	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789012345	ICIC0004567	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 5%:	Rs. 7,975.00
TOTAL INVOICE AMOUNT:	Rs. 167,475.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Lakshmi Plastics Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0044

Date: 30-06-2025 Due: 30-07-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	Bharat Industrial Supply
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN24BBBC5678O1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	079-45678901
Phone:	9745345678	Email:	purchase@bharatind.com
Email:	sree.ceramics@gmail.com	PO Number:	PO-1647
Enterprise Size:	Small	Place of Supply:	Ahmedabad
Business Type:	Manufacturing	Delivery Date:	12-07-2025
Enterprise Type:	Partnership	Transport Mode:	Road
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN99AB9431

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 890123457890	BKID0018901	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 5%:	Rs. 7,975.00
TOTAL INVOICE AMOUNT:	Rs. 167,475.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sree Ceramics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0045

Date: 12-11-2023 Due: 12-12-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Lakshmi Plastics Industries
Address:	23, Anna Salai, Chennai, TN - 600002
Udyam Reg. No.:	UDYAM-TN-04-0056789
GSTIN:	GSTIN33AABCP4567T1ZX
Phone:	9745612345
Email:	lakshmiplastics@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Kalyan Exports
Address:	44, Harbour Road, Chennai, TN - 600001
GSTIN:	GSTIN33BBBC9012S1ZX
Phone:	044-89012345
Email:	kalyan.exports@gmail.com
PO Number:	PO-1882
Place of Supply:	Chennai
Delivery Date:	27-11-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN69AB3303

E-Way Bill No.:

EWB83071248

Seller Bank A/C:

SB A/C 456789012345

IFSC Code:

ICIC0004567

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 5%:	Rs. 3,655.00
TOTAL INVOICE AMOUNT:	Rs. 76,755.00

DECLARATION:

For Lakshmi Plastics Industries

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2024-0046

Date: 08-04-2023 Due: 23-05-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	N/A
Place of Supply:	Pune
Delivery Date:	21-04-2023
Transport Mode:	Air
Vehicle / AWB No.:	TN59AB7646

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 12%:	Rs. 11,052.00
TOTAL INVOICE AMOUNT:	Rs. 103,152.00

DECLARATION:

For Suresh Engineering Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0047

Date: 20-05-2023 Due: 19-06-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	Horizon Pharma Dist.
Address:	5, Textile Market, Surat, GJ - 395003	Address:	36, Med City, Hyderabad, TS - 500072
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN36BBBC2346V1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	040-2345678
Phone:	9867123456	Email:	horizon.pharma@gmail.com
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	01-06-2023
Enterprise Type:	Cooperative	Transport Mode:	Courier
MSME Scheme:	Udyog Aadhaar	Vehicle / AWB No.:	TN56AB2325

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB67267684	SB A/C 678901234567	BARB0006789	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Ceramic Floor Tile 2x2	Sq.ft	500	48.00	24,000.00
2	Wall Putty 20kg	Bags	100	380.00	38,000.00
3	POP Powder 25kg	Bags	60	290.00	17,400.00
4	Epoxy Grout 2kg	Units	80	210.00	16,800.00

Sub Total (Taxable Value):	Rs. 96,200.00
IGST @ 12%:	Rs. 11,544.00
TOTAL INVOICE AMOUNT:	Rs. 107,744.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Nithya Garments

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0048

Date: 01-12-2025 Due: 15-01-2026

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Suresh Engineering Works	Buyer Name:	Prime Builders India
Address:	67, MG Road, Bengaluru, KA - 560001	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-KA-18-0067890	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN29AABCP5678U1ZX	Phone:	0120-6789012
Phone:	9734512345	Email:	procurement@primebuild.in
Email:	suresh.eng@gmail.com	PO Number:	PO-6659
Enterprise Size:	Medium	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	06-12-2025
Enterprise Type:	Cooperative	Transport Mode:	Own Vehicle
MSME Scheme:	Udyog Aadhaar	Vehicle / AWB No.:	TN86AB8208

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 567890123456	AXIS0005678	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 12%:	Rs. 16,404.00
TOTAL INVOICE AMOUNT:	Rs. 153,104.00

DECLARATION:	For Suresh Engineering Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0049

Date: 19-02-2024 Due: 20-03-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Lakshmi Plastics Industries
Address:	23, Anna Salai, Chennai, TN - 600002
Udyam Reg. No.:	UDYAM-TN-04-0056789
GSTIN:	GSTIN33AABCP4567T1ZX
Phone:	9745612345
Email:	lakshmiplastics@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	PO-1193
Place of Supply:	Mumbai
Delivery Date:	04-03-2024
Transport Mode:	Air
Vehicle / AWB No.:	TN34AB2973

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 456789012345

IFSC Code:

ICIC0004567

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 18%:	Rs. 10,440.00
TOTAL INVOICE AMOUNT:	Rs. 68,440.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Lakshmi Plastics Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0050

Date: 31-12-2025 Due: 31-12-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ravi Chemicals
Address:	99, Chemical Park, Vadodara, GJ - 390007
Udyam Reg. No.:	UDYAM-GJ-10-0044567
GSTIN:	GSTIN24AABCP2345B2ZX
Phone:	9823789012
Email:	ravi.chem@outlook.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	N/A
Place of Supply:	Nashik
Delivery Date:	09-01-2026
Transport Mode:	Courier
Vehicle / AWB No.:	TN88AB9307

E-Way Bill No.:
EWB91415339

Seller Bank A/C:
SB A/C 234567891234

IFSC Code:
SBIN0012345

Payment Terms:
Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 5%:	Rs. 2,900.00
TOTAL INVOICE AMOUNT:	Rs. 60,900.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ravi Chemicals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0051

Date: 12-05-2024 Due: 12-05-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	National Distributors Ltd
Address:	22, Commercial Street, Bengaluru, KA-560027
GSTIN:	GSTIN29BBBC3456M1ZX
Phone:	080-23456789
Email:	orders@nationaldist.com
PO Number:	N/A
Place of Supply:	Bengaluru
Delivery Date:	27-05-2024
Transport Mode:	Air
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB58587753

Seller Bank A/C:
SB A/C 234567890123

IFSC Code:
PUNB0002345

Payment Terms:
Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 12%:	Rs. 21,216.00
TOTAL INVOICE AMOUNT:	Rs. 198,016.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Priya Steel Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0052

Date: 19-03-2022 Due: 18-04-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Devi Paper Mills
Address:	44, Paper Mill Road, Vapi, GJ - 396191
Udyam Reg. No.:	UDYAM-GJ-20-0066789
GSTIN:	GSTIN24AABCP4567D2ZX
Phone:	9745901234
Email:	devi.paper@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-9238
Place of Supply:	Mangaluru
Delivery Date:	31-03-2022
Transport Mode:	Courier
Vehicle / AWB No.:	TN41AB9587

E-Way Bill No.:

EWB79485881

Seller Bank A/C:

SB A/C 456789013456

IFSC Code:

UTIB0014567

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 12%:	Rs. 14,670.00
TOTAL INVOICE AMOUNT:	Rs. 136,920.00

DECLARATION:

For Devi Paper Mills

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0053

Date: 10-10-2023 Due: 09-11-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	PO-8882
Place of Supply:	Mumbai
Delivery Date:	17-10-2023
Transport Mode:	Air
Vehicle / AWB No.:	N/A

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 5%:	Rs. 4,862.50
TOTAL INVOICE AMOUNT:	Rs. 102,112.50

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0054

Date: 14-07-2024 Due: 28-08-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ganesh Rubber Products
Address:	77, Rubber Park, Kottayam, KL - 686001
Udyam Reg. No.:	UDYAM-KL-06-0077890
GSTIN:	GSTIN32AABCP5678E2ZX
Phone:	9734012345
Email:	ganesh.rubber@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	PO-5070
Place of Supply:	Noida
Delivery Date:	26-07-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB91993983

Seller Bank A/C:

SB A/C 567890124567

IFSC Code:

FDRL0015678

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 18%:	Rs. 13,158.00
TOTAL INVOICE AMOUNT:	Rs. 86,258.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ganesh Rubber Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0055

Date: 27-09-2022 Due: 12-10-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	N/A
Place of Supply:	Gurugram
Delivery Date:	06-10-2022
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN20AB5589

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 5%:	Rs. 6,835.00
TOTAL INVOICE AMOUNT:	Rs. 143,535.00

DECLARATION:

For Arjun Textiles Pvt Ltd

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0056

Date: 06-07-2023 Due: 20-08-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kumar Printing Press
Address:	8, Press Colony, Coimbatore, TN - 641018
Udyam Reg. No.:	UDYAM-TN-14-0021234
GSTIN:	GSTIN33AABCP9012I2ZX
Phone:	9734456789
Email:	kumar.press@gmail.com
Enterprise Size:	Micro
Business Type:	Services
Enterprise Type:	Partnership
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-1705
Place of Supply:	Mangaluru
Delivery Date:	16-07-2023
Transport Mode:	Courier
Vehicle / AWB No.:	TN21AB5050

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 901234568901

IFSC Code:

IOBA0019012

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 12%:	Rs. 6,960.00
TOTAL INVOICE AMOUNT:	Rs. 64,960.00

DECLARATION:

For Kumar Printing Press

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0057

Date: 04-12-2025 Due: 18-01-2026

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	FreshMart Supermarkets
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	88, Ring Road, Delhi, DL - 110044
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN07BBC4567N1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	011-34567890
Phone:	9745345678	Email:	supply@freshmart.in
Email:	sree.ceramics@gmail.com	PO Number:	PO-2011
Enterprise Size:	Small	Place of Supply:	Delhi
Business Type:	Manufacturing	Delivery Date:	24-12-2025
Enterprise Type:	Partnership	Transport Mode:	Own Vehicle
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN75AB4549

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB57670314	SB A/C 890123457890	BKID0018901	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 5%:	Rs. 4,605.00
TOTAL INVOICE AMOUNT:	Rs. 96,705.00

DECLARATION:	For Sree Ceramics
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0058

Date: 19-10-2024 Due: 19-10-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Suresh Engineering Works	Buyer Name:	Kalyan Exports
Address:	67, MG Road, Bengaluru, KA - 560001	Address:	44, Harbour Road, Chennai, TN - 600001
Udyam Reg. No.:	UDYAM-KA-18-0067890	GSTIN:	GSTIN33BBBC9012S1ZX
GSTIN:	GSTIN29AABCP5678U1ZX	Phone:	044-89012345
Phone:	9734512345	Email:	kalyan.exports@gmail.com
Email:	suresh.eng@gmail.com	PO Number:	PO-1070
Enterprise Size:	Medium	Place of Supply:	Chennai
Business Type:	Manufacturing	Delivery Date:	29-10-2024
Enterprise Type:	Partnership	Transport Mode:	Rail
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	TN33AB6345

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 567890123456	AXIS0005678	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 5%:	Rs. 6,835.00
TOTAL INVOICE AMOUNT:	Rs. 143,535.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Suresh Engineering Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0059

Date: 09-11-2025 Due: 24-12-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kavya Pharmaceuticals
Address:	33, Pharma Park, Ahmedabad, GJ - 380054
Udyam Reg. No.:	UDYAM-GJ-01-0088901
GSTIN:	GSTIN24AABCP6789F2ZX
Phone:	9867123456
Email:	kavya.pharma@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Horizon Pharma Dist.
Address:	36, Med City, Hyderabad, TS - 500072
GSTIN:	GSTIN36BBBC2346V1ZX
Phone:	040-2345678
Email:	horizon.pharma@gmail.com
PO Number:	PO-9656
Place of Supply:	Hyderabad
Delivery Date:	16-11-2025
Transport Mode:	Rail
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB21968592

Seller Bank A/C:

SB A/C 678901235678

IFSC Code:

HDFC0016789

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 5%:	Rs. 8,840.00
TOTAL INVOICE AMOUNT:	Rs. 185,640.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Kavya Pharmaceuticals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0060

Date: 18-07-2024 Due: 17-08-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Vijay Auto Parts
Address:	11, Auto Nagar, Vijayawada, AP - 520007
Udyam Reg. No.:	UDYAM-AP-19-0011234
GSTIN:	GSTIN37AABCP9012Y1ZX
Phone:	9734456789
Email:	vijayautoparts@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Proprietorship
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Kalyan Exports
Address:	44, Harbour Road, Chennai, TN - 600001
GSTIN:	GSTIN33BBC9012S1ZX
Phone:	044-89012345
Email:	kalyan.exports@gmail.com
PO Number:	PO-5311
Place of Supply:	Chennai
Delivery Date:	04-08-2024
Transport Mode:	Road
Vehicle / AWB No.:	TN16AB6769

E-Way Bill No.:
EWB47683729

Seller Bank A/C:
SB A/C 901234567890

IFSC Code:
ANDBA009012

Payment Terms:
50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 12%:	Rs. 16,404.00
TOTAL INVOICE AMOUNT:	Rs. 153,104.00

DECLARATION:

For Vijay Auto Parts

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0061

Date: 09-01-2023 Due: 08-02-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	Bharat Industrial Supply
Address:	5, Textile Market, Surat, GJ - 395003	Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN24AABCP6789V1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	079-45678901
Phone:	9867123456	Email:	purchase@bharatind.com
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Ahmedabad
Business Type:	Manufacturing	Delivery Date:	12-01-2023
Enterprise Type:	Partnership	Transport Mode:	Courier
MSME Scheme:	None	Vehicle / AWB No.:	TN17AB2755

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 678901234567	BARB0006789	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 12%:	Rs. 11,670.00
TOTAL INVOICE AMOUNT:	Rs. 108,920.00

DECLARATION:	For Nithya Garments
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0062

Date: 27-02-2025 Due: 14-03-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Suresh Engineering Works	Buyer Name:	Prime Builders India
Address:	67, MG Road, Bengaluru, KA - 560001	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-KA-18-0067890	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN29AABCP5678U1ZX	Phone:	0120-6789012
Phone:	9734512345	Email:	procurement@primebuild.in
Email:	suresh.eng@gmail.com	PO Number:	PO-6105
Enterprise Size:	Medium	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	14-03-2025
Enterprise Type:	Private Limited	Transport Mode:	Road
MSME Scheme:	CGTMSE	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB65604694	SB A/C 567890123456	AXIS0005678	Net 15 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 12%:	Rs. 21,216.00
TOTAL INVOICE AMOUNT:	Rs. 198,016.00

DECLARATION:	For Suresh Engineering Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0063

Date: 12-06-2024 Due: 12-07-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Devi Paper Mills
Address:	44, Paper Mill Road, Vapi, GJ - 396191
Udyam Reg. No.:	UDYAM-GJ-20-0066789
GSTIN:	GSTIN24AABCP4567D2ZX
Phone:	9745901234
Email:	devi.paper@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	TechnoTrade Solutions
Address:	55, Cyber Tower, Hyderabad, TS - 500081
GSTIN:	GSTIN36BBBC2345L1ZX
Phone:	040-67890123
Email:	procurement@technotrade.in
PO Number:	PO-8512
Place of Supply:	Hyderabad
Delivery Date:	17-06-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN98AB7501

E-Way Bill No.:

EWB99207142

Seller Bank A/C:

SB A/C 456789013456

IFSC Code:

UTIB0014567

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 18%:	Rs. 31,824.00
TOTAL INVOICE AMOUNT:	Rs. 208,624.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Devi Paper Mills

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2023-0064

Date: 01-12-2025 Due: 01-12-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Mani Fabricators	Buyer Name:	Delta Infra Solutions
Address:	90, Phase 2, Ludhiana, PB - 141003	Address:	52, IT Park, Gurugram, HR - 122001
Udyam Reg. No.:	UDYAM-PB-03-0090123	GSTIN:	GSTIN06BBBC5679Y1ZX
GSTIN:	GSTIN03AABCP8901X1ZX	Phone:	0124-567890
Phone:	9745345678	Email:	delta.infra@gmail.com
Email:	mani.fab@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Gurugram
Business Type:	Manufacturing	Delivery Date:	21-12-2025
Enterprise Type:	Cooperative	Transport Mode:	Own Vehicle
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN63AB7930

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 890123456789	PUNB0008901	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 12%:	Rs. 32,784.00
TOTAL INVOICE AMOUNT:	Rs. 305,984.00

DECLARATION:	For Mani Fabricators
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2023-0065

Date: 21-01-2023 Due: 07-03-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kumar Printing Press
Address:	8, Press Colony, Coimbatore, TN - 641018
Udyam Reg. No.:	UDYAM-TN-14-0021234
GSTIN:	GSTIN33AABCP9012I2ZX
Phone:	9734456789
Email:	kumar.press@gmail.com
Enterprise Size:	Micro
Business Type:	Services
Enterprise Type:	Partnership
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	N/A
Place of Supply:	Gurugram
Delivery Date:	29-01-2023
Transport Mode:	Rail
Vehicle / AWB No.:	TN41AB7323

E-Way Bill No.:

EWB13559208

Seller Bank A/C:

SB A/C 901234568901

IFSC Code:

IOBA0019012

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:

For Kumar Printing Press

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2022-0066

Date: 17-04-2022 Due: 02-05-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Mani Fabricators	Buyer Name:	Sunrise Wholesalers
Address:	90, Phase 2, Ludhiana, PB - 141003	Address:	15, Market Road, Kolkata, WB - 700013
Udyam Reg. No.:	UDYAM-PB-03-0090123	GSTIN:	GSTIN19BBC6789P1ZX
GSTIN:	GSTIN03AABCP8901X1ZX	Phone:	033-56789012
Phone:	9745345678	Email:	sunrise.ws@gmail.com
Email:	mani.fab@gmail.com	PO Number:	PO-5713
Enterprise Size:	Micro	Place of Supply:	Kolkata
Business Type:	Manufacturing	Delivery Date:	25-04-2022
Enterprise Type:	Partnership	Transport Mode:	Own Vehicle
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	TN12AB6933

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB98010754	SB A/C 890123456789	PUNB0008901	Net 15 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 5%:	Rs. 8,840.00
TOTAL INVOICE AMOUNT:	Rs. 185,640.00

DECLARATION:	For Mani Fabricators
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0067

Date: 22-07-2025 Due: 21-08-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Priya Steel Works	Buyer Name:	FreshMart Supermarkets
Address:	45, Industrial Estate, Pune, MH - 411019	Address:	88, Ring Road, Delhi, DL - 110044
Udyam Reg. No.:	UDYAM-MH-12-0034567	GSTIN:	GSTIN07BBC4567N1ZX
GSTIN:	GSTIN27AABCP2345R1ZX	Phone:	011-34567890
Phone:	9823456789	Email:	supply@freshmart.in
Email:	priya.steel@outlook.com	PO Number:	PO-2208
Enterprise Size:	Small	Place of Supply:	Delhi
Business Type:	Manufacturing	Delivery Date:	03-08-2025
Enterprise Type:	Cooperative	Transport Mode:	Air
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB25083939	SB A/C 234567890123	PUNB0002345	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:	For Priya Steel Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2024-0068

Date: 12-07-2024 Due: 27-07-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Suresh Engineering Works	Buyer Name:	Prime Builders India
Address:	67, MG Road, Bengaluru, KA - 560001	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-KA-18-0067890	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN29AABCP5678U1ZX	Phone:	0120-6789012
Phone:	9734512345	Email:	procurement@primebuild.in
Email:	suresh.eng@gmail.com	PO Number:	PO-3406
Enterprise Size:	Medium	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	19-07-2024
Enterprise Type:	Private Limited	Transport Mode:	Air
MSME Scheme:	None	Vehicle / AWB No.:	TN30AB4042

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB63924543	SB A/C 567890123456	AXIS0005678	Net 15 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 12%:	Rs. 6,960.00
TOTAL INVOICE AMOUNT:	Rs. 64,960.00

DECLARATION:	For Suresh Engineering Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0069

Date: 31-03-2022 Due: 15-05-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	Bharat Industrial Supply
Address:	5, Textile Market, Surat, GJ - 395003	Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN24AABCP6789V1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	079-45678901
Phone:	9867123456	Email:	purchase@bharatind.com
Email:	nithya.garments@gmail.com	PO Number:	PO-9219
Enterprise Size:	Micro	Place of Supply:	Ahmedabad
Business Type:	Manufacturing	Delivery Date:	08-04-2022
Enterprise Type:	Partnership	Transport Mode:	Courier
MSME Scheme:	Udyog Aadhaar	Vehicle / AWB No.:	TN91AB5248

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 678901234567	BARB0006789	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 12%:	Rs. 21,216.00
TOTAL INVOICE AMOUNT:	Rs. 198,016.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Nithya Garments <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0070

Date: 04-08-2023 Due: 03-09-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Vijay Auto Parts
Address:	11, Auto Nagar, Vijayawada, AP - 520007
Udyam Reg. No.:	UDYAM-AP-19-0011234
GSTIN:	GSTIN37AABCP9012Y1ZX
Phone:	9734456789
Email:	vijayautoparts@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Partnership
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Sunrise Wholesalers
Address:	15, Market Road, Kolkata, WB - 700013
GSTIN:	GSTIN19BBC6789P1ZX
Phone:	033-56789012
Email:	sunrise.ws@gmail.com
PO Number:	PO-4912
Place of Supply:	Kolkata
Delivery Date:	11-08-2023
Transport Mode:	Road
Vehicle / AWB No.:	TN55AB1254

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 901234567890

IFSC Code:

ANDBA009012

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 12%:	Rs. 21,216.00
TOTAL INVOICE AMOUNT:	Rs. 198,016.00

DECLARATION:

For Vijay Auto Parts

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0071

Date: 12-04-2025 Due: 12-04-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	TechnoTrade Solutions
Address:	5, Textile Market, Surat, GJ - 395003	Address:	55, Cyber Tower, Hyderabad, TS - 500081
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN36BBBC2345L1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	040-67890123
Phone:	9867123456	Email:	procurement@technotrade.in
Email:	nithya.garments@gmail.com	PO Number:	PO-6209
Enterprise Size:	Micro	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	28-04-2025
Enterprise Type:	LLP	Transport Mode:	Own Vehicle
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	TN20AB6614

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB49002723	SB A/C 678901234567	BARB0006789	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 12%:	Rs. 32,784.00
TOTAL INVOICE AMOUNT:	Rs. 305,984.00

DECLARATION:	For Nithya Garments
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0072

Date: 08-05-2023 Due: 08-05-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ganesh Rubber Products
Address:	77, Rubber Park, Kottayam, KL - 686001
Udyam Reg. No.:	UDYAM-KL-06-0077890
GSTIN:	GSTIN32AABCP5678E2ZX
Phone:	9734012345
Email:	ganesh.rubber@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	National Distributors Ltd
Address:	22, Commercial Street, Bengaluru, KA-560027
GSTIN:	GSTIN29BBC3456M1ZX
Phone:	080-23456789
Email:	orders@nationaldist.com
PO Number:	PO-2978
Place of Supply:	Bengaluru
Delivery Date:	27-05-2023
Transport Mode:	Road
Vehicle / AWB No.:	TN98AB5515

E-Way Bill No.:

EWB26985067

Seller Bank A/C:

SB A/C 567890124567

IFSC Code:

FDRL0015678

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 5%:	Rs. 6,495.00
TOTAL INVOICE AMOUNT:	Rs. 136,395.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ganesh Rubber Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0073

Date: 13-05-2022 Due: 12-06-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	FreshMart Supermarkets
Address:	5, Textile Market, Surat, GJ - 395003	Address:	88, Ring Road, Delhi, DL - 110044
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN07BBC4567N1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	011-34567890
Phone:	9867123456	Email:	supply@freshmart.in
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Delhi
Business Type:	Manufacturing	Delivery Date:	23-05-2022
Enterprise Type:	Cooperative	Transport Mode:	Road
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN35AB7600

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB16676769	SB A/C 678901234567	BARB0006789	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 18%:	Rs. 49,176.00
TOTAL INVOICE AMOUNT:	Rs. 322,376.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Nithya Garments <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0074

Date: 29-09-2024 Due: 13-11-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	N/A
Place of Supply:	Nashik
Delivery Date:	12-10-2024
Transport Mode:	Road
Vehicle / AWB No.:	TN35AB2692

E-Way Bill No.:

EWB41514070

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 18%:	Rs. 24,606.00
TOTAL INVOICE AMOUNT:	Rs. 161,306.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2023-0075

Date: 22-09-2024 Due: 22-09-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	Horizon Pharma Dist.
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	36, Med City, Hyderabad, TS - 500072
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN36BBBC2346V1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	040-2345678
Phone:	9745345678	Email:	horizon.pharma@gmail.com
Email:	sree.ceramics@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	04-10-2024
Enterprise Type:	Partnership	Transport Mode:	Courier
MSME Scheme:	PMEGP	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 890123457890	BKID0018901	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sree Ceramics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0076

Date: 31-08-2022 Due: 30-09-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	PO-1332
Place of Supply:	Pune
Delivery Date:	10-09-2022
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN12AB2005

E-Way Bill No.:

EWB61524561

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 18%:	Rs. 13,158.00
TOTAL INVOICE AMOUNT:	Rs. 86,258.00

DECLARATION:

For Arjun Textiles Pvt Ltd

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0077

Date: 25-09-2023 Due: 25-10-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Kalyan Exports
Address:	44, Harbour Road, Chennai, TN - 600001
GSTIN:	GSTIN33BBC9012S1ZX
Phone:	044-89012345
Email:	kalyan.exports@gmail.com
PO Number:	N/A
Place of Supply:	Chennai
Delivery Date:	12-10-2023
Transport Mode:	Air
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB44787246

Seller Bank A/C:
SB A/C 234567890123

IFSC Code:
PUNB0002345

Payment Terms:
Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 18%:	Rs. 28,710.00
TOTAL INVOICE AMOUNT:	Rs. 188,210.00

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0078

Date: 29-06-2024 Due: 29-07-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Prime Builders India
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	0120-6789012
Phone:	9745612345	Email:	procurement@primebuild.in
Email:	lakshmiplastics@gmail.com	PO Number:	PO-9203
Enterprise Size:	Small	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	16-07-2024
Enterprise Type:	LLP	Transport Mode:	Rail
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB14203380	SB A/C 456789012345	ICIC0004567	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 18%:	Rs. 22,005.00
TOTAL INVOICE AMOUNT:	Rs. 144,255.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Lakshmi Plastics Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0079

Date: 13-07-2024 Due: 28-07-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mohan Leather Works
Address:	21, Leather District, Kanpur, UP - 208001
Udyam Reg. No.:	UDYAM-UP-09-0099012
GSTIN:	GSTIN09AABCP7890G2ZX
Phone:	9856234567
Email:	mohan.leather@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-8655
Place of Supply:	Ahmedabad
Delivery Date:	19-07-2024
Transport Mode:	Courier
Vehicle / AWB No.:	N/A

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 789012346789

IFSC Code:

ALLA0017890

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 12%:	Rs. 28,320.00
TOTAL INVOICE AMOUNT:	Rs. 264,320.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mohan Leather Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0080

Date: 14-09-2025 Due: 29-10-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Anand Carpentry Works
Address:	15, Furniture Nagar, Erode, TN - 638001
Udyam Reg. No.:	UDYAM-TN-11-0055678
GSTIN:	GSTIN33AABCP3456C2ZX
Phone:	9812890123
Email:	anand.carpentry@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	N/A
Place of Supply:	Pune
Delivery Date:	03-10-2025
Transport Mode:	Rail
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB25581156

Seller Bank A/C:

SB A/C 345678902345

IFSC Code:

IOB00013456

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 18%:	Rs. 13,158.00
TOTAL INVOICE AMOUNT:	Rs. 86,258.00

DECLARATION:

For Anand Carpentry Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0081

Date: 31-03-2024 Due: 31-03-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-4822
Place of Supply:	Mangaluru
Delivery Date:	16-04-2024
Transport Mode:	Road
Vehicle / AWB No.:	TN88AB2953

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0082

Date: 17-09-2022 Due: 17-09-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	TechnoTrade Solutions
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	55, Cyber Tower, Hyderabad, TS - 500081
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN36BBBC2345L1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	040-67890123
Phone:	9745612345	Email:	procurement@technotrade.in
Email:	lakshmiplastics@gmail.com	PO Number:	PO-6979
Enterprise Size:	Small	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	28-09-2022
Enterprise Type:	Private Limited	Transport Mode:	Road
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN71AB7655

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB25825241	SB A/C 456789012345	ICIC0004567	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 12%:	Rs. 15,588.00
TOTAL INVOICE AMOUNT:	Rs. 145,488.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Lakshmi Plastics Industries <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0083

Date: 05-12-2024 Due: 19-01-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Priya Steel Works	Buyer Name:	Delta Infra Solutions
Address:	45, Industrial Estate, Pune, MH - 411019	Address:	52, IT Park, Gurugram, HR - 122001
Udyam Reg. No.:	UDYAM-MH-12-0034567	GSTIN:	GSTIN06BBBC5679Y1ZX
GSTIN:	GSTIN27AABCP2345R1ZX	Phone:	0124-567890
Phone:	9823456789	Email:	delta.infra@gmail.com
Email:	priya.steel@outlook.com	PO Number:	PO-2216
Enterprise Size:	Small	Place of Supply:	Gurugram
Business Type:	Manufacturing	Delivery Date:	22-12-2024
Enterprise Type:	Partnership	Transport Mode:	Courier
MSME Scheme:	TReDS	Vehicle / AWB No.:	TN46AB4572

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB45511000	SB A/C 234567890123	PUNB0002345	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 5%:	Rs. 13,660.00
TOTAL INVOICE AMOUNT:	Rs. 286,860.00

DECLARATION:	For Priya Steel Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0084

Date: 13-10-2024 Due: 12-11-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ravi Chemicals
Address:	99, Chemical Park, Vadodara, GJ - 390007
Udyam Reg. No.:	UDYAM-GJ-10-0044567
GSTIN:	GSTIN24AABCP2345B2ZX
Phone:	9823789012
Email:	ravi.chem@outlook.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	PO-7684
Place of Supply:	Noida
Delivery Date:	17-10-2024
Transport Mode:	Rail
Vehicle / AWB No.:	TN36AB5688

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567891234

IFSC Code:

SBIN0012345

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 5%:	Rs. 13,660.00
TOTAL INVOICE AMOUNT:	Rs. 286,860.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ravi Chemicals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2024-0085

Date: 17-09-2025 Due: 02-10-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Kalyan Exports
Address:	44, Harbour Road, Chennai, TN - 600001
GSTIN:	GSTIN33BBBC9012S1ZX
Phone:	044-89012345
Email:	kalyan.exports@gmail.com
PO Number:	PO-1891
Place of Supply:	Chennai
Delivery Date:	20-09-2025
Transport Mode:	Courier
Vehicle / AWB No.:	TN24AB6282

E-Way Bill No.:

EWB20921617

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0086

Date: 06-03-2023 Due: 05-04-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	DeepSea Trading
Address:	5, Textile Market, Surat, GJ - 395003	Address:	28, Port Area, Kochi, KL - 682001
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN32BBBC0123T1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	0484-9012345
Phone:	9867123456	Email:	deepsea.trading@gmail.com
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Kochi
Business Type:	Manufacturing	Delivery Date:	15-03-2023
Enterprise Type:	Proprietorship	Transport Mode:	Air
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB10727921	SB A/C 678901234567	BARB0006789	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 12%:	Rs. 14,670.00
TOTAL INVOICE AMOUNT:	Rs. 136,920.00

DECLARATION:	For Nithya Garments
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0087

Date: 27-08-2025 Due: 11-10-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	FreshMart Supermarkets
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	88, Ring Road, Delhi, DL - 110044
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN07BBC4567N1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	011-34567890
Phone:	9745345678	Email:	supply@freshmart.in
Email:	sree.ceramics@gmail.com	PO Number:	PO-8618
Enterprise Size:	Small	Place of Supply:	Delhi
Business Type:	Manufacturing	Delivery Date:	14-09-2025
Enterprise Type:	Partnership	Transport Mode:	Rail
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 890123457890	BKID0018901	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 18%:	Rs. 16,578.00
TOTAL INVOICE AMOUNT:	Rs. 108,678.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sree Ceramics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2022-0088

Date: 04-08-2023 Due: 19-08-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	PO-9838
Place of Supply:	Gurugram
Delivery Date:	22-08-2023
Transport Mode:	Rail
Vehicle / AWB No.:	TN77AB4636

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 18%:	Rs. 3,807.00
TOTAL INVOICE AMOUNT:	Rs. 24,957.00

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0089

Date: 16-12-2023 Due: 15-01-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Kalyan Exports
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	44, Harbour Road, Chennai, TN - 600001
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN33AABCP4567T1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	044-89012345
Phone:	9745612345	Email:	kalyan.exports@gmail.com
Email:	lakshmiplastics@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Chennai
Business Type:	Manufacturing	Delivery Date:	05-01-2024
Enterprise Type:	LLP	Transport Mode:	Courier
MSME Scheme:	None	Vehicle / AWB No.:	TN66AB9357

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789012345	ICIC0004567	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Hand Block Print Fabric	Meters	300	320.00	96,000.00
2	Natural Dyes Kit	Sets	50	850.00	42,500.00
3	Embroidery Thread	Skeins	200	45.00	9,000.00
4	Handicraft Packaging	Units	300	22.00	6,600.00

Sub Total (Taxable Value):	Rs. 154,100.00
IGST @ 12%:	Rs. 18,492.00
TOTAL INVOICE AMOUNT:	Rs. 172,592.00

DECLARATION:	For Lakshmi Plastics Industries
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2025-0090

Date: 09-02-2023 Due: 26-03-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	N/A
Place of Supply:	Noida
Delivery Date:	12-02-2023
Transport Mode:	Rail
Vehicle / AWB No.:	TN12AB4271

E-Way Bill No.:

EWB28626306

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Ceramic Floor Tile 2x2	Sq.ft	500	48.00	24,000.00
2	Wall Putty 20kg	Bags	100	380.00	38,000.00
3	POP Powder 25kg	Bags	60	290.00	17,400.00
4	Epoxy Grout 2kg	Units	80	210.00	16,800.00

Sub Total (Taxable Value):	Rs. 96,200.00
IGST @ 5%:	Rs. 4,810.00
TOTAL INVOICE AMOUNT:	Rs. 101,010.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0091

Date: 15-06-2025 Due: 30-06-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Kavya Pharmaceuticals	Buyer Name:	Greenleaf Agro Traders
Address:	33, Pharma Park, Ahmedabad, GJ - 380054	Address:	71, Agro Complex, Nashik, MH - 422001
Udyam Reg. No.:	UDYAM-GJ-01-0088901	GSTIN:	GSTIN27BBBC1235U1ZX
GSTIN:	GSTIN24AABCP6789F2ZX	Phone:	0253-1234567
Phone:	9867123456	Email:	greenleaf.agro@gmail.com
Email:	kavya.pharma@gmail.com	PO Number:	N/A
Enterprise Size:	Medium	Place of Supply:	Nashik
Business Type:	Manufacturing	Delivery Date:	01-07-2025
Enterprise Type:	Private Limited	Transport Mode:	Courier
MSME Scheme:	TReDS	Vehicle / AWB No.:	TN49AB7169

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 678901235678	HDFC0016789	Net 15 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 18%:	Rs. 10,440.00
TOTAL INVOICE AMOUNT:	Rs. 68,440.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Kavya Pharmaceuticals <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0092

Date: 28-07-2023 Due: 11-09-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Kavya Pharmaceuticals	Buyer Name:	Prime Builders India
Address:	33, Pharma Park, Ahmedabad, GJ - 380054	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-GJ-01-0088901	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN24AABCP6789F2ZX	Phone:	0120-6789012
Phone:	9867123456	Email:	procurement@primebuild.in
Email:	kavya.pharma@gmail.com	PO Number:	N/A
Enterprise Size:	Medium	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	02-08-2023
Enterprise Type:	Proprietorship	Transport Mode:	Road
MSME Scheme:	Udyog Aadhaar	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB77549218	SB A/C 678901235678	HDFC0016789	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 18%:	Rs. 3,807.00
TOTAL INVOICE AMOUNT:	Rs. 24,957.00

DECLARATION:	For Kavya Pharmaceuticals
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0093

Date: 23-08-2023 Due: 22-09-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	National Distributors Ltd
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	22, Commercial Street, Bengaluru, KA-560027
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN29BBBC3456M1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	080-23456789
Phone:	9745612345	Email:	orders@nationaldist.com
Email:	lakshmiplastics@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Bengaluru
Business Type:	Manufacturing	Delivery Date:	28-08-2023
Enterprise Type:	Cooperative	Transport Mode:	Courier
MSME Scheme:	None	Vehicle / AWB No.:	TN10AB2605

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB63865277	SB A/C 456789012345	ICIC0004567	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 5%:	Rs. 6,835.00
TOTAL INVOICE AMOUNT:	Rs. 143,535.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Lakshmi Plastics Industries <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0094

Date: 03-05-2024 Due: 17-06-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Balaji Food Industries	Buyer Name:	Coastal Commodities
Address:	34, SIDCO Industrial Area, Tirunelveli, TN-62700	Address:	7, Harbour Lane, Mangaluru, KA - 575001
Udyam Reg. No.:	UDYAM-TN-29-0089012	GSTIN:	GSTIN29BBBC4568X1ZX
GSTIN:	GSTIN33AABCP7890W1ZX	Phone:	0824-456789
Phone:	9856234567	Email:	coastal.comm@gmail.com
Email:	balaji.food@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Mangaluru
Business Type:	Manufacturing	Delivery Date:	10-05-2024
Enterprise Type:	Proprietorship	Transport Mode:	Air
MSME Scheme:	None	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB48636667	SB A/C 789012345678	CNRB0007890	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 5%:	Rs. 4,605.00
TOTAL INVOICE AMOUNT:	Rs. 96,705.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Balaji Food Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2024-0095

Date: 29-08-2024 Due: 13-09-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Meena Handicrafts
Address:	56, Handicraft Zone, Jaipur, RJ - 302001
Udyam Reg. No.:	UDYAM-RJ-08-0033456
GSTIN:	GSTIN08AABCP1234A2ZX
Phone:	9845678901
Email:	meena.craft@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-3352
Place of Supply:	Ahmedabad
Delivery Date:	01-09-2024
Transport Mode:	Road
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB62183098

Seller Bank A/C:

SB A/C 123456780123

IFSC Code:

RBIS0011234

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Ceramic Floor Tile 2x2	Sq.ft	500	48.00	24,000.00
2	Wall Putty 20kg	Bags	100	380.00	38,000.00
3	POP Powder 25kg	Bags	60	290.00	17,400.00
4	Epoxy Grout 2kg	Units	80	210.00	16,800.00

Sub Total (Taxable Value):	Rs. 96,200.00
IGST @ 18%:	Rs. 17,316.00
TOTAL INVOICE AMOUNT:	Rs. 113,516.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Meena Handicrafts

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0096

Date: 16-02-2024 Due: 16-02-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Vijay Auto Parts
Address:	11, Auto Nagar, Vijayawada, AP - 520007
Udyam Reg. No.:	UDYAM-AP-19-0011234
GSTIN:	GSTIN37AABCP9012Y1ZX
Phone:	9734456789
Email:	vijayautoparts@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Partnership
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-4959
Place of Supply:	Ahmedabad
Delivery Date:	02-03-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB10100886

Seller Bank A/C:

SB A/C 901234567890

IFSC Code:

ANDBA009012

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 12%:	Rs. 15,588.00
TOTAL INVOICE AMOUNT:	Rs. 145,488.00

DECLARATION:

For Vijay Auto Parts

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2025-0097

Date: 20-05-2024 Due: 20-05-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	Horizon Pharma Dist.
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	36, Med City, Hyderabad, TS - 500072
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN36BBBC2346V1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	040-2345678
Phone:	9745345678	Email:	horizon.pharma@gmail.com
Email:	sree.ceramics@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	24-05-2024
Enterprise Type:	Proprietorship	Transport Mode:	Own Vehicle
MSME Scheme:	None	Vehicle / AWB No.:	TN70AB3532

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB94613331	SB A/C 890123457890	BKID0018901	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 12%:	Rs. 11,052.00
TOTAL INVOICE AMOUNT:	Rs. 103,152.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sree Ceramics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0098

Date: 12-06-2024 Due: 27-07-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Apex Manufacturing Co.
Address:	77, Industrial Hub, Nagpur, MH - 440018
GSTIN:	GSTIN27BBBC8901R1ZX
Phone:	0712-7890123
Email:	apex.mfg@gmail.com
PO Number:	PO-4719
Place of Supply:	Nagpur
Delivery Date:	22-06-2024
Transport Mode:	Air
Vehicle / AWB No.:	TN99AB5297

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value): Rs. 136,700.00

IGST @ 12%: Rs. 16,404.00

TOTAL INVOICE AMOUNT: Rs. 153,104.00

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0099

Date: 19-05-2025 Due: 18-06-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Karthik Electronics
Address:	78, Electronics City, Chennai, TN - 600119
Udyam Reg. No.:	UDYAM-TN-22-0022345
GSTIN:	GSTIN33AABCP0123Z1ZX
Phone:	9867567890
Email:	karthik.elec@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Sunrise Wholesalers
Address:	15, Market Road, Kolkata, WB - 700013
GSTIN:	GSTIN19BBC6789P1ZX
Phone:	033-56789012
Email:	sunrise.ws@gmail.com
PO Number:	PO-5070
Place of Supply:	Kolkata
Delivery Date:	08-06-2025
Transport Mode:	Air
Vehicle / AWB No.:	TN55AB9629

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 012345678901

IFSC Code:

KKBK0010123

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 18%:	Rs. 24,606.00
TOTAL INVOICE AMOUNT:	Rs. 161,306.00

DECLARATION:

For Karthik Electronics

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0100

Date: 08-09-2024 Due: 23-09-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Sharma Construction Materials
Address:	55, Building Zone, Jaipur, RJ - 302016
Udyam Reg. No.:	UDYAM-RJ-13-0032345
GSTIN:	GSTIN08AABCP0123J2ZX
Phone:	9867567890
Email:	sharma.const@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Cooperative
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Horizon Pharma Dist.
Address:	36, Med City, Hyderabad, TS - 500072
GSTIN:	GSTIN36BBBC2346V1ZX
Phone:	040-2345678
Email:	horizon.pharma@gmail.com
PO Number:	N/A
Place of Supply:	Hyderabad
Delivery Date:	21-09-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN68AB6876

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 012345679012

IFSC Code:

CBIN0020123

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value): Rs. 176,800.00

IGST @ 18%: Rs. 31,824.00

TOTAL INVOICE AMOUNT: **Rs. 208,624.00**

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sharma Construction Material

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0101

Date: 07-09-2023 Due: 22-09-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	DeepSea Trading
Address:	28, Port Area, Kochi, KL - 682001
GSTIN:	GSTIN32BBC0123T1ZX
Phone:	0484-9012345
Email:	deepsea.trading@gmail.com
PO Number:	PO-8941
Place of Supply:	Kochi
Delivery Date:	14-09-2023
Transport Mode:	Rail
Vehicle / AWB No.:	TN68AB7765

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 18%:	Rs. 3,807.00
TOTAL INVOICE AMOUNT:	Rs. 24,957.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Priya Steel Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0102

Date: 11-09-2022 Due: 11-09-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Karthik Electronics
Address:	78, Electronics City, Chennai, TN - 600119
Udyam Reg. No.:	UDYAM-TN-22-0022345
GSTIN:	GSTIN33AABCP0123Z1ZX
Phone:	9867567890
Email:	karthik.elec@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	N/A
Place of Supply:	Mumbai
Delivery Date:	22-09-2022
Transport Mode:	Courier
Vehicle / AWB No.:	TN36AB4798

E-Way Bill No.:

EWB36170053

Seller Bank A/C:

SB A/C 012345678901

IFSC Code:

KKBK0010123

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Gear Assembly Type-A	Units	50	3,500.00	175,000.00
2	Bearing 6205 ZZ	Units	100	420.00	42,000.00
3	V-Belt A42	Units	40	280.00	11,200.00
4	Hydraulic Oil 20L	Cans	25	1,800.00	45,000.00

Sub Total (Taxable Value):	Rs. 273,200.00
IGST @ 5%:	Rs. 13,660.00
TOTAL INVOICE AMOUNT:	Rs. 286,860.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Karthik Electronics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0103

Date: 14-09-2025 Due: 29-09-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mohan Leather Works
Address:	21, Leather District, Kanpur, UP - 208001
Udyam Reg. No.:	UDYAM-UP-09-0099012
GSTIN:	GSTIN09AABCP7890G2ZX
Phone:	9856234567
Email:	mohan.leather@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	N/A
Place of Supply:	Noida
Delivery Date:	03-10-2025
Transport Mode:	Road
Vehicle / AWB No.:	TN14AB2729

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 789012346789

IFSC Code:

ALLA0017890

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 18%:	Rs. 17,505.00
TOTAL INVOICE AMOUNT:	Rs. 114,755.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mohan Leather Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0104

Date: 12-10-2023 Due: 26-11-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	Coastal Commodities
Address:	5, Textile Market, Surat, GJ - 395003	Address:	7, Harbour Lane, Mangaluru, KA - 575001
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN29BBBC4568X1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	0824-456789
Phone:	9867123456	Email:	coastal.comm@gmail.com
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Mangaluru
Business Type:	Manufacturing	Delivery Date:	30-10-2023
Enterprise Type:	Partnership	Transport Mode:	Air
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN97AB8157

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 678901234567	BARB0006789	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 5%:	Rs. 3,655.00
TOTAL INVOICE AMOUNT:	Rs. 76,755.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Nithya Garments <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2024-0105

Date: 30-12-2024 Due: 29-01-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ravi Chemicals
Address:	99, Chemical Park, Vadodara, GJ - 390007
Udyam Reg. No.:	UDYAM-GJ-10-0044567
GSTIN:	GSTIN24AABCP2345B2ZX
Phone:	9823789012
Email:	ravi.chem@outlook.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	PO-2414
Place of Supply:	Nashik
Delivery Date:	02-01-2025
Transport Mode:	Air
Vehicle / AWB No.:	TN30AB5276

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567891234

IFSC Code:

SBIN0012345

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 18%:	Rs. 10,440.00
TOTAL INVOICE AMOUNT:	Rs. 68,440.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ravi Chemicals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2023-0106

Date: 27-08-2024 Due: 11-10-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Karthik Electronics
Address:	78, Electronics City, Chennai, TN - 600119
Udyam Reg. No.:	UDYAM-TN-22-0022345
GSTIN:	GSTIN33AABCP0123Z1ZX
Phone:	9867567890
Email:	karthik.elec@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Horizon Pharma Dist.
Address:	36, Med City, Hyderabad, TS - 500072
GSTIN:	GSTIN36BBBC2346V1ZX
Phone:	040-2345678
Email:	horizon.pharma@gmail.com
PO Number:	N/A
Place of Supply:	Hyderabad
Delivery Date:	07-09-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN35AB9851

E-Way Bill No.:
EWB66074818

Seller Bank A/C:
SB A/C 012345678901

IFSC Code:
KKBK0010123

Payment Terms:
Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 12%:	Rs. 19,140.00
TOTAL INVOICE AMOUNT:	Rs. 178,640.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Karthik Electronics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2022-0107

Date: 08-12-2023 Due: 07-01-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mohan Leather Works
Address:	21, Leather District, Kanpur, UP - 208001
Udyam Reg. No.:	UDYAM-UP-09-0099012
GSTIN:	GSTIN09AABCP7890G2ZX
Phone:	9856234567
Email:	mohan.leather@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	PO-3908
Place of Supply:	Noida
Delivery Date:	28-12-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB60763365

Seller Bank A/C:
SB A/C 789012346789

IFSC Code:
ALLA0017890

Payment Terms:
Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 5%:	Rs. 6,495.00
TOTAL INVOICE AMOUNT:	Rs. 136,395.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mohan Leather Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0108

Date: 03-06-2024 Due: 18-06-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	N/A
Place of Supply:	Gurugram
Delivery Date:	21-06-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN61AB1750

E-Way Bill No.:
EWB90953027

Seller Bank A/C:
SB A/C 567890123456

IFSC Code:
AXIS0005678

Payment Terms:
Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 18%:	Rs. 23,382.00
TOTAL INVOICE AMOUNT:	Rs. 153,282.00

DECLARATION:

For Suresh Engineering Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0109

Date: 06-02-2025 Due: 23-03-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	PO-8229
Place of Supply:	Gurugram
Delivery Date:	24-02-2025
Transport Mode:	Air
Vehicle / AWB No.:	TN76AB5695

E-Way Bill No.:

EWB92231181

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 5%:	Rs. 11,800.00
TOTAL INVOICE AMOUNT:	Rs. 247,800.00

DECLARATION:

For Suresh Engineering Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0110

Date: 15-07-2025 Due: 29-08-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Meena Handicrafts
Address:	56, Handicraft Zone, Jaipur, RJ - 302001
Udyam Reg. No.:	UDYAM-RJ-08-0033456
GSTIN:	GSTIN08AABCP1234A2ZX
Phone:	9845678901
Email:	meena.craft@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	PO-3249
Place of Supply:	Nashik
Delivery Date:	21-07-2025
Transport Mode:	Courier
Vehicle / AWB No.:	TN99AB5946

E-Way Bill No.:

EWB77364922

Seller Bank A/C:

SB A/C 123456780123

IFSC Code:

RBIS0011234

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	HDPE Granules	Kg	800	95.00	76,000.00
2	PVC Pipes 2inch	Meters	300	75.00	22,500.00
3	Polypropylene Sheet	Sq.ft	400	48.00	19,200.00
4	Plastic Containers 5L	Units	200	95.00	19,000.00

Sub Total (Taxable Value):	Rs. 136,700.00
IGST @ 5%:	Rs. 6,835.00
TOTAL INVOICE AMOUNT:	Rs. 143,535.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Meena Handicrafts

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0111

Date: 14-08-2024 Due: 13-09-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ganesh Rubber Products
Address:	77, Rubber Park, Kottayam, KL - 686001
Udyam Reg. No.:	UDYAM-KL-06-0077890
GSTIN:	GSTIN32AABCP5678E2ZX
Phone:	9734012345
Email:	ganesh.rubber@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Apex Manufacturing Co.
Address:	77, Industrial Hub, Nagpur, MH - 440018
GSTIN:	GSTIN27BBBC8901R1ZX
Phone:	0712-7890123
Email:	apex.mfg@gmail.com
PO Number:	N/A
Place of Supply:	Nagpur
Delivery Date:	17-08-2024
Transport Mode:	Rail
Vehicle / AWB No.:	TN76AB9895

E-Way Bill No.:
EWB80044101

Seller Bank A/C:
SB A/C 567890124567

IFSC Code:
FDRL0015678

Payment Terms:
50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 5%:	Rs. 11,800.00
TOTAL INVOICE AMOUNT:	Rs. 247,800.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ganesh Rubber Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0112

Date: 23-02-2022 Due: 25-03-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	Bharat Industrial Supply
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN24BBBC5678O1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	079-45678901
Phone:	9745612345	Email:	purchase@bharatind.com
Email:	lakshmiplastics@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Ahmedabad
Business Type:	Manufacturing	Delivery Date:	11-03-2022
Enterprise Type:	Partnership	Transport Mode:	Rail
MSME Scheme:	TReDS	Vehicle / AWB No.:	TN54AB6029

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789012345	ICIC0004567	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 5%:	Rs. 3,655.00
TOTAL INVOICE AMOUNT:	Rs. 76,755.00

DECLARATION:	For Lakshmi Plastics Industries
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0113

Date: 07-11-2023 Due: 07-11-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Mohan Leather Works	Buyer Name:	Kalyan Exports
Address:	21, Leather District, Kanpur, UP - 208001	Address:	44, Harbour Road, Chennai, TN - 600001
Udyam Reg. No.:	UDYAM-UP-09-0099012	GSTIN:	GSTIN33BBC9012S1ZX
GSTIN:	GSTIN09AABCP7890G2ZX	Phone:	044-89012345
Phone:	9856234567	Email:	kalyan.exports@gmail.com
Email:	mohan.leather@gmail.com	PO Number:	PO-8523
Enterprise Size:	Micro	Place of Supply:	Chennai
Business Type:	Manufacturing	Delivery Date:	26-11-2023
Enterprise Type:	Proprietorship	Transport Mode:	Own Vehicle
MSME Scheme:	PMEGP	Vehicle / AWB No.:	TN21AB2949

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB42658401	SB A/C 789012346789	ALLA0017890	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 18%:	Rs. 31,824.00
TOTAL INVOICE AMOUNT:	Rs. 208,624.00

DECLARATION:	For Mohan Leather Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0114

Date: 09-09-2024 Due: 09-09-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Sree Ceramics
Address:	60, Pottery Lane, Khurja, UP - 203131
Udyam Reg. No.:	UDYAM-UP-40-0010123
GSTIN:	GSTIN09AABCP8901H2ZX
Phone:	9745345678
Email:	sree.ceramics@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	PO-3258
Place of Supply:	Gurugram
Delivery Date:	14-09-2024
Transport Mode:	Courier
Vehicle / AWB No.:	N/A

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 890123457890

IFSC Code:

BKID0018901

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 18%:	Rs. 31,824.00
TOTAL INVOICE AMOUNT:	Rs. 208,624.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sree Ceramics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0115

Date: 12-03-2025 Due: 11-04-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ramesh Agro Products
Address:	88, Krishnapur Road, Hyderabad, TS - 500032
Udyam Reg. No.:	UDYAM-TS-09-0045678
GSTIN:	GSTIN36AABCP3456S1ZX
Phone:	9812345678
Email:	ramesh.agro@yahoo.com
Enterprise Size:	Micro
Business Type:	Trading
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	FreshMart Supermarkets
Address:	88, Ring Road, Delhi, DL - 110044
GSTIN:	GSTIN07BBC4567N1ZX
Phone:	011-34567890
Email:	supply@freshmart.in
PO Number:	N/A
Place of Supply:	Delhi
Delivery Date:	26-03-2025
Transport Mode:	Courier
Vehicle / AWB No.:	TN20AB3240

E-Way Bill No.:

EWB22545070

Seller Bank A/C:

SB A/C 345678901234

IFSC Code:

HDFC0003456

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 18%:	Rs. 22,005.00
TOTAL INVOICE AMOUNT:	Rs. 144,255.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ramesh Agro Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0116

Date: 17-09-2023 Due: 17-10-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ganesh Rubber Products
Address:	77, Rubber Park, Kottayam, KL - 686001
Udyam Reg. No.:	UDYAM-KL-06-0077890
GSTIN:	GSTIN32AABCP5678E2ZX
Phone:	9734012345
Email:	ganesh.rubber@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	PO-7181
Place of Supply:	Gurugram
Delivery Date:	04-10-2023
Transport Mode:	Road
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB69441620

Seller Bank A/C:

SB A/C 567890124567

IFSC Code:

FDRL0015678

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Rubber Sheet 3mm	Sq.ft	300	65.00	19,500.00
2	O-Ring Kit	Packs	100	240.00	24,000.00
3	Neoprene Gasket	Units	200	38.00	7,600.00
4	EPDM Seal Strip	Meters	400	55.00	22,000.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:

For Ganesh Rubber Products

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2022-0117

Date: 16-06-2023 Due: 16-06-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Balaji Food Industries
Address:	34, SIDCO Industrial Area, Tirunelveli, TN-62700
Udyam Reg. No.:	UDYAM-TN-29-0089012
GSTIN:	GSTIN33AABCP7890W1ZX
Phone:	9856234567
Email:	balaji.food@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	PO-3000
Place of Supply:	Mumbai
Delivery Date:	06-07-2023
Transport Mode:	Rail
Vehicle / AWB No.:	TN99AB7605

E-Way Bill No.:
EWB78753551

Seller Bank A/C:
SB A/C 789012345678

IFSC Code:
CNRB0007890

Payment Terms:
Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 5%:	Rs. 4,862.50
TOTAL INVOICE AMOUNT:	Rs. 102,112.50

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Balaji Food Industries

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0118

Date: 24-09-2024 Due: 24-10-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mohan Leather Works
Address:	21, Leather District, Kanpur, UP - 208001
Udyam Reg. No.:	UDYAM-UP-09-0099012
GSTIN:	GSTIN09AABCP7890G2ZX
Phone:	9856234567
Email:	mohan.leather@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	TechnoTrade Solutions
Address:	55, Cyber Tower, Hyderabad, TS - 500081
GSTIN:	GSTIN36BBBC2345L1ZX
Phone:	040-67890123
Email:	procurement@technotrade.in
PO Number:	N/A
Place of Supply:	Hyderabad
Delivery Date:	10-10-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN77AB9512

E-Way Bill No.:

EWB78695741

Seller Bank A/C:

SB A/C 789012346789

IFSC Code:

ALLA0017890

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 18%:	Rs. 23,382.00
TOTAL INVOICE AMOUNT:	Rs. 153,282.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mohan Leather Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2022-0119

Date: 01-08-2025 Due: 01-08-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Lakshmi Plastics Industries	Buyer Name:	National Distributors Ltd
Address:	23, Anna Salai, Chennai, TN - 600002	Address:	22, Commercial Street, Bengaluru, KA-560027
Udyam Reg. No.:	UDYAM-TN-04-0056789	GSTIN:	GSTIN29BBBC3456M1ZX
GSTIN:	GSTIN33AABCP4567T1ZX	Phone:	080-23456789
Phone:	9745612345	Email:	orders@nationaldist.com
Email:	lakshmiplastics@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Bengaluru
Business Type:	Manufacturing	Delivery Date:	08-08-2025
Enterprise Type:	LLP	Transport Mode:	Air
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 456789012345	ICIC0004567	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 5%:	Rs. 4,862.50
TOTAL INVOICE AMOUNT:	Rs. 102,112.50

DECLARATION:	For Lakshmi Plastics Industries
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0120

Date: 21-11-2023 Due: 21-11-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Mani Fabricators
Address:	90, Phase 2, Ludhiana, PB - 141003
Udyam Reg. No.:	UDYAM-PB-03-0090123
GSTIN:	GSTIN03AABCP8901X1ZX
Phone:	9745345678
Email:	mani.fab@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Private Limited
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	TechnoTrade Solutions
Address:	55, Cyber Tower, Hyderabad, TS - 500081
GSTIN:	GSTIN36BBBC2345L1ZX
Phone:	040-67890123
Email:	procurement@technotrade.in
PO Number:	PO-3430
Place of Supply:	Hyderabad
Delivery Date:	03-12-2023
Transport Mode:	Courier
Vehicle / AWB No.:	TN54AB7977

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 890123456789

IFSC Code:

PUNB0008901

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 18%:	Rs. 22,005.00
TOTAL INVOICE AMOUNT:	Rs. 144,255.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Mani Fabricators

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2024-0121

Date: 29-10-2023 Due: 28-11-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Karthik Electronics
Address:	78, Electronics City, Chennai, TN - 600119
Udyam Reg. No.:	UDYAM-TN-22-0022345
GSTIN:	GSTIN33AABCP0123Z1ZX
Phone:	9867567890
Email:	karthik.elec@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	TechnoTrade Solutions
Address:	55, Cyber Tower, Hyderabad, TS - 500081
GSTIN:	GSTIN36BBBC2345L1ZX
Phone:	040-67890123
Email:	procurement@technotrade.in
PO Number:	PO-6192
Place of Supply:	Hyderabad
Delivery Date:	17-11-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN63AB5807

E-Way Bill No.:

EWB95679629

Seller Bank A/C:

SB A/C 012345678901

IFSC Code:

KKBK0010123

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value): Rs. 236,000.00

IGST @ 18%: Rs. 42,480.00

TOTAL INVOICE AMOUNT: Rs. 278,480.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Karthik Electronics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2022-0122

Date: 29-11-2022 Due: 29-12-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Ganesh Rubber Products	Buyer Name:	Delta Infra Solutions
Address:	77, Rubber Park, Kottayam, KL - 686001	Address:	52, IT Park, Gurugram, HR - 122001
Udyam Reg. No.:	UDYAM-KL-06-0077890	GSTIN:	GSTIN06BBBC5679Y1ZX
GSTIN:	GSTIN32AABCP5678E2ZX	Phone:	0124-567890
Phone:	9734012345	Email:	delta.infra@gmail.com
Email:	ganesh.rubber@gmail.com	PO Number:	PO-2186
Enterprise Size:	Small	Place of Supply:	Gurugram
Business Type:	Manufacturing	Delivery Date:	19-12-2022
Enterprise Type:	Proprietorship	Transport Mode:	Rail
MSME Scheme:	CGTMSE	Vehicle / AWB No.:	TN35AB6892

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB90667050	SB A/C 567890124567	FDRL0015678	50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Ceramic Floor Tile 2x2	Sq.ft	500	48.00	24,000.00
2	Wall Putty 20kg	Bags	100	380.00	38,000.00
3	POP Powder 25kg	Bags	60	290.00	17,400.00
4	Epoxy Grout 2kg	Units	80	210.00	16,800.00

Sub Total (Taxable Value):	Rs. 96,200.00
IGST @ 18%:	Rs. 17,316.00
TOTAL INVOICE AMOUNT:	Rs. 113,516.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Ganesh Rubber Products <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0123

Date: 06-06-2022 Due: 06-07-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ravi Chemicals
Address:	99, Chemical Park, Vadodara, GJ - 390007
Udyam Reg. No.:	UDYAM-GJ-10-0044567
GSTIN:	GSTIN24AABCP2345B2ZX
Phone:	9823789012
Email:	ravi.chem@outlook.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	DeepSea Trading
Address:	28, Port Area, Kochi, KL - 682001
GSTIN:	GSTIN32BBBC0123T1ZX
Phone:	0484-9012345
Email:	deepsea.trading@gmail.com
PO Number:	N/A
Place of Supply:	Kochi
Delivery Date:	19-06-2022
Transport Mode:	Air
Vehicle / AWB No.:	TN94AB1686

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567891234

IFSC Code:

SBIN0012345

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	MS Rods 10mm dia	Kg	500	68.00	34,000.00
2	Steel Plates 5mm	Sq.ft	200	120.00	24,000.00
3	Hex Bolts M12	Boxes	30	250.00	7,500.00
4	Anti-rust Primer	Ltrs	20	380.00	7,600.00

Sub Total (Taxable Value):	Rs. 73,100.00
IGST @ 12%:	Rs. 8,772.00
TOTAL INVOICE AMOUNT:	Rs. 81,872.00

DECLARATION:

For Ravi Chemicals

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2022-0124

Date: 30-01-2024 Due: 15-03-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ganesh Rubber Products
Address:	77, Rubber Park, Kottayam, KL - 686001
Udyam Reg. No.:	UDYAM-KL-06-0077890
GSTIN:	GSTIN32AABCP5678E2ZX
Phone:	9734012345
Email:	ganesh.rubber@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	PO-9146
Place of Supply:	Mumbai
Delivery Date:	17-02-2024
Transport Mode:	Road
Vehicle / AWB No.:	TN83AB2529

E-Way Bill No.:

EWB23380866

Seller Bank A/C:

SB A/C 567890124567

IFSC Code:

FDRL0015678

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 12%:	Rs. 19,140.00
TOTAL INVOICE AMOUNT:	Rs. 178,640.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ganesh Rubber Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0125

Date: 10-02-2023 Due: 12-03-2023

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	Prime Builders India
Address:	5, Textile Market, Surat, GJ - 395003	Address:	60, Sector 18, Noida, UP - 201301
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN09BBC7890Q1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	0120-6789012
Phone:	9867123456	Email:	procurement@primebuild.in
Email:	nithya.garments@gmail.com	PO Number:	N/A
Enterprise Size:	Micro	Place of Supply:	Noida
Business Type:	Manufacturing	Delivery Date:	25-02-2023
Enterprise Type:	Partnership	Transport Mode:	Courier
MSME Scheme:	Udyog Aadhaar	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 678901234567	BARB0006789	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 18%:	Rs. 16,578.00
TOTAL INVOICE AMOUNT:	Rs. 108,678.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Nithya Garments

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0126

Date: 25-05-2024 Due: 24-06-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Anand Carpentry Works
Address:	15, Furniture Nagar, Erode, TN - 638001
Udyam Reg. No.:	UDYAM-TN-11-0055678
GSTIN:	GSTIN33AABCP3456C2ZX
Phone:	9812890123
Email:	anand.carpentry@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Delta Infra Solutions
Address:	52, IT Park, Gurugram, HR - 122001
GSTIN:	GSTIN06BBBC5679Y1ZX
Phone:	0124-567890
Email:	delta.infra@gmail.com
PO Number:	N/A
Place of Supply:	Gurugram
Delivery Date:	11-06-2024
Transport Mode:	Air
Vehicle / AWB No.:	TN49AB6969

E-Way Bill No.:

EWB56632725

Seller Bank A/C:

SB A/C 345678902345

IFSC Code:

IOB00013456

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value): Rs. 129,900.00

IGST @ 5%: Rs. 6,495.00

TOTAL INVOICE AMOUNT: Rs. 136,395.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Anand Carpentry Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0127

Date: 29-12-2023 Due: 12-02-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	PO-1632
Place of Supply:	Nashik
Delivery Date:	01-01-2024
Transport Mode:	Air
Vehicle / AWB No.:	TN20AB9875

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 5%:	Rs. 1,057.50
TOTAL INVOICE AMOUNT:	Rs. 22,207.50

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0128

Date: 04-05-2024 Due: 19-05-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	FreshMart Supermarkets
Address:	88, Ring Road, Delhi, DL - 110044
GSTIN:	GSTIN07BBC4567N1ZX
Phone:	011-34567890
Email:	supply@freshmart.in
PO Number:	PO-9897
Place of Supply:	Delhi
Delivery Date:	24-05-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN90AB9839

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 18%:	Rs. 10,440.00
TOTAL INVOICE AMOUNT:	Rs. 68,440.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Suresh Engineering Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0129

Date: 09-02-2023 Due: 24-02-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ramesh Agro Products
Address:	88, Krishnapur Road, Hyderabad, TS - 500032
Udyam Reg. No.:	UDYAM-TS-09-0045678
GSTIN:	GSTIN36AABCP3456S1ZX
Phone:	9812345678
Email:	ramesh.agro@yahoo.com
Enterprise Size:	Micro
Business Type:	Trading
Enterprise Type:	LLP
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	N/A
Place of Supply:	Noida
Delivery Date:	16-02-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN41AB3704

E-Way Bill No.:

EWB37263038

Seller Bank A/C:

SB A/C 345678901234

IFSC Code:

HDFC0003456

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Hand Block Print Fabric	Meters	300	320.00	96,000.00
2	Natural Dyes Kit	Sets	50	850.00	42,500.00
3	Embroidery Thread	Skeins	200	45.00	9,000.00
4	Handicraft Packaging	Units	300	22.00	6,600.00

Sub Total (Taxable Value):	Rs. 154,100.00
IGST @ 12%:	Rs. 18,492.00
TOTAL INVOICE AMOUNT:	Rs. 172,592.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ramesh Agro Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2022-0130

Date: 06-05-2022 Due: 05-06-2022

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Kavya Pharmaceuticals	Buyer Name:	TechnoTrade Solutions
Address:	33, Pharma Park, Ahmedabad, GJ - 380054	Address:	55, Cyber Tower, Hyderabad, TS - 500081
Udyam Reg. No.:	UDYAM-GJ-01-0088901	GSTIN:	GSTIN36BBBC2345L1ZX
GSTIN:	GSTIN24AABCP6789F2ZX	Phone:	040-67890123
Phone:	9867123456	Email:	procurement@technotrade.in
Email:	kavya.pharma@gmail.com	PO Number:	PO-9351
Enterprise Size:	Medium	Place of Supply:	Hyderabad
Business Type:	Manufacturing	Delivery Date:	16-05-2022
Enterprise Type:	LLP	Transport Mode:	Air
MSME Scheme:	None	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 678901235678	HDFC0016789	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 5%:	Rs. 6,495.00
TOTAL INVOICE AMOUNT:	Rs. 136,395.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Kavya Pharmaceuticals <hr/> Authorised Signatory with Stamp
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2024-0131

Date: 10-02-2023 Due: 10-02-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Anand Carpentry Works
Address:	15, Furniture Nagar, Erode, TN - 638001
Udyam Reg. No.:	UDYAM-TN-11-0055678
GSTIN:	GSTIN33AABCP3456C2ZX
Phone:	9812890123
Email:	anand.carpentry@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Prime Builders India
Address:	60, Sector 18, Noida, UP - 201301
GSTIN:	GSTIN09BBC7890Q1ZX
Phone:	0120-6789012
Email:	procurement@primebuild.in
PO Number:	PO-9119
Place of Supply:	Noida
Delivery Date:	25-02-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN43AB9837

E-Way Bill No.:

EWB92760291

Seller Bank A/C:

SB A/C 345678902345

IFSC Code:

IOB00013456

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value): Rs. 176,800.00

IGST @ 18%: Rs. 31,824.00

TOTAL INVOICE AMOUNT: Rs. 208,624.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Anand Carpentry Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0132

Date: 03-09-2024 Due: 03-10-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Arjun Textiles Pvt Ltd
Address:	12, Gandhi Nagar, Coimbatore, TN - 641001
Udyam Reg. No.:	UDYAM-TN-07-0012345
GSTIN:	GSTIN33AABCP1234Q1ZX
Phone:	9876543210
Email:	arjun.textiles@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	PO-2663
Place of Supply:	Nashik
Delivery Date:	13-09-2024
Transport Mode:	Courier
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB11915977

Seller Bank A/C:

SB A/C 123456789012

IFSC Code:

SBIN0001234

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 12%:	Rs. 28,320.00
TOTAL INVOICE AMOUNT:	Rs. 264,320.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Arjun Textiles Pvt Ltd

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2025-0133

Date: 11-11-2025 Due: 11-11-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Meena Handicrafts
Address:	56, Handicraft Zone, Jaipur, RJ - 302001
Udyam Reg. No.:	UDYAM-RJ-08-0033456
GSTIN:	GSTIN08AABCP1234A2ZX
Phone:	9845678901
Email:	meena.craft@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	FreshMart Supermarkets
Address:	88, Ring Road, Delhi, DL - 110044
GSTIN:	GSTIN07BBC4567N1ZX
Phone:	011-34567890
Email:	supply@freshmart.in
PO Number:	PO-5678
Place of Supply:	Delhi
Delivery Date:	25-11-2025
Transport Mode:	Road
Vehicle / AWB No.:	TN42AB8591

E-Way Bill No.:

EWB94513975

Seller Bank A/C:

SB A/C 123456780123

IFSC Code:

RBIS0011234

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 12%:	Rs. 6,960.00
TOTAL INVOICE AMOUNT:	Rs. 64,960.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Meena Handicrafts

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2025-0134

Date: 11-07-2025 Due: 10-08-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Anand Carpentry Works
Address:	15, Furniture Nagar, Erode, TN - 638001
Udyam Reg. No.:	UDYAM-TN-11-0055678
GSTIN:	GSTIN33AABCP3456C2ZX
Phone:	9812890123
Email:	anand.carpentry@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Sunrise Wholesalers
Address:	15, Market Road, Kolkata, WB - 700013
GSTIN:	GSTIN19BBC6789P1ZX
Phone:	033-56789012
Email:	sunrise.ws@gmail.com
PO Number:	PO-4811
Place of Supply:	Kolkata
Delivery Date:	30-07-2025
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN77AB2912

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 345678902345

IFSC Code:

IOB00013456

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Aluminum Channel 2m	Meters	200	185.00	37,000.00
2	Welding Rods 3.2mm	Kg	100	220.00	22,000.00
3	MS Angle 40x40	Meters	150	95.00	14,250.00
4	GI Wire 1mm	Kg	200	120.00	24,000.00

Sub Total (Taxable Value):	Rs. 97,250.00
IGST @ 12%:	Rs. 11,670.00
TOTAL INVOICE AMOUNT:	Rs. 108,920.00

DECLARATION:

For Anand Carpentry Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: MSME-2022-0135

Date: 20-12-2024 Due: 20-12-2024

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Suresh Engineering Works	Buyer Name:	National Distributors Ltd
Address:	67, MG Road, Bengaluru, KA - 560001	Address:	22, Commercial Street, Bengaluru, KA-560027
Udyam Reg. No.:	UDYAM-KA-18-0067890	GSTIN:	GSTIN29AABCP5678U1ZX
GSTIN:	GSTIN29AABCP5678U1ZX	Phone:	080-23456789
Phone:	9734512345	Email:	orders@nationaldist.com
Email:	suresh.eng@gmail.com	PO Number:	N/A
Enterprise Size:	Medium	Place of Supply:	Bengaluru
Business Type:	Manufacturing	Delivery Date:	01-01-2025
Enterprise Type:	Private Limited	Transport Mode:	Road
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	TN94AB8537

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 567890123456	AXIS0005678	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Cotton Fabric (Grey) 4m wide	Meters	120	85.00	10,200.00
2	Polyester Thread Rolls	Units	200	12.00	2,400.00
3	Garment Bags	Bundles	50	45.00	2,250.00
4	Dye Chemicals	Kg	30	210.00	6,300.00

Sub Total (Taxable Value):	Rs. 21,150.00
IGST @ 18%:	Rs. 3,807.00
TOTAL INVOICE AMOUNT:	Rs. 24,957.00

DECLARATION:	For Suresh Engineering Works
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	
	Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2023-0136

Date: 12-10-2024 Due: 11-11-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Priya Steel Works
Address:	45, Industrial Estate, Pune, MH - 411019
Udyam Reg. No.:	UDYAM-MH-12-0034567
GSTIN:	GSTIN27AABCP2345R1ZX
Phone:	9823456789
Email:	priya.steel@outlook.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	Udyog Aadhaar

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-4067
Place of Supply:	Mangaluru
Delivery Date:	21-10-2024
Transport Mode:	Courier
Vehicle / AWB No.:	TN98AB4904

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567890123

IFSC Code:

PUNB0002345

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value): Rs. 236,000.00

IGST @ 12%: Rs. 28,320.00

TOTAL INVOICE AMOUNT: Rs. 264,320.00

DECLARATION:

For Priya Steel Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2024-0137

Date: 15-07-2024 Due: 29-08-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Bharat Industrial Supply
Address:	33, GIDC Estate, Ahmedabad, GJ - 380024
GSTIN:	GSTIN24BBBC5678O1ZX
Phone:	079-45678901
Email:	purchase@bharatind.com
PO Number:	PO-8708
Place of Supply:	Ahmedabad
Delivery Date:	31-07-2024
Transport Mode:	Road
Vehicle / AWB No.:	TN65AB3190

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Biscuit Assorted	Cartons	50	480.00	24,000.00
2	Masala Mix 1kg	Units	200	240.00	48,000.00
3	Instant Noodles	Cartons	100	360.00	36,000.00
4	Pickle 500g	Jars	150	95.00	14,250.00

Sub Total (Taxable Value):	Rs. 122,250.00
IGST @ 12%:	Rs. 14,670.00
TOTAL INVOICE AMOUNT:	Rs. 136,920.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Suresh Engineering Works

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0138

Date: 21-09-2025 Due: 06-10-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ramesh Agro Products
Address:	88, Krishnapur Road, Hyderabad, TS - 500032
Udyam Reg. No.:	UDYAM-TS-09-0045678
GSTIN:	GSTIN36AABCP3456S1ZX
Phone:	9812345678
Email:	ramesh.agro@yahoo.com
Enterprise Size:	Micro
Business Type:	Trading
Enterprise Type:	Cooperative
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Mega-Retail Corp
Address:	100, Business Park, Mumbai, MH - 400001
GSTIN:	GSTIN27BBBC1234K1ZX
Phone:	022-45678901
Email:	contact@megaretail.com
PO Number:	PO-6739
Place of Supply:	Mumbai
Delivery Date:	02-10-2025
Transport Mode:	Rail
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB94290583

Seller Bank A/C:

SB A/C 345678901234

IFSC Code:

HDFC0003456

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 18%:	Rs. 23,382.00
TOTAL INVOICE AMOUNT:	Rs. 153,282.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ramesh Agro Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0139

Date: 12-06-2025 Due: 12-06-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Karthik Electronics	Buyer Name:	Delta Infra Solutions
Address:	78, Electronics City, Chennai, TN - 600119	Address:	52, IT Park, Gurugram, HR - 122001
Udyam Reg. No.:	UDYAM-TN-22-0022345	GSTIN:	GSTIN06BBBC5679Y1ZX
GSTIN:	GSTIN33AABCP0123Z1ZX	Phone:	0124-567890
Phone:	9867567890	Email:	delta.infra@gmail.com
Email:	karthik.elec@gmail.com	PO Number:	N/A
Enterprise Size:	Small	Place of Supply:	Gurugram
Business Type:	Manufacturing	Delivery Date:	28-06-2025
Enterprise Type:	Proprietorship	Transport Mode:	Road
MSME Scheme:	None	Vehicle / AWB No.:	TN10AB7573

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
N/A	SB A/C 012345678901	KKBK0010123	Immediate

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 12%:	Rs. 19,140.00
TOTAL INVOICE AMOUNT:	Rs. 178,640.00

DECLARATION:	For Karthik Electronics
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2022-0140

Date: 26-01-2024 Due: 26-01-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Vijay Auto Parts
Address:	11, Auto Nagar, Vijayawada, AP - 520007
Udyam Reg. No.:	UDYAM-AP-19-0011234
GSTIN:	GSTIN37AABCP9012Y1ZX
Phone:	9734456789
Email:	vijayautoparts@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	Proprietorship
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Kalyan Exports
Address:	44, Harbour Road, Chennai, TN - 600001
GSTIN:	GSTIN33BBC9012S1ZX
Phone:	044-89012345
Email:	kalyan.exports@gmail.com
PO Number:	PO-2204
Place of Supply:	Chennai
Delivery Date:	02-02-2024
Transport Mode:	Rail
Vehicle / AWB No.:	N/A

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 901234567890

IFSC Code:

ANDBA009012

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 18%:	Rs. 23,382.00
TOTAL INVOICE AMOUNT:	Rs. 153,282.00

DECLARATION:

For Vijay Auto Parts

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0141

Date: 19-12-2025 Due: 03-01-2026

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kavya Pharmaceuticals
Address:	33, Pharma Park, Ahmedabad, GJ - 380054
Udyam Reg. No.:	UDYAM-GJ-01-0088901
GSTIN:	GSTIN24AABCP6789F2ZX
Phone:	9867123456
Email:	kavya.pharma@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	CGTMSE

BUYER / CONSIGNEE DETAILS

Buyer Name:	Skyline Retailers
Address:	19, MG Road, Pune, MH - 411001
GSTIN:	GSTIN27BBC3457W1ZX
Phone:	020-3456789
Email:	skyline.retail@gmail.com
PO Number:	PO-4705
Place of Supply:	Pune
Delivery Date:	01-01-2026
Transport Mode:	Rail
Vehicle / AWB No.:	N/A

E-Way Bill No.:
EWB68824142

Seller Bank A/C:
SB A/C 678901235678

IFSC Code:
HDFC0016789

Payment Terms:
Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Brake Pads Set (Front)	Units	80	1,200.00	96,000.00
2	Engine Oil 5W30 5L	Cans	60	880.00	52,800.00
3	Air Filter Element	Units	40	350.00	14,000.00
4	Spark Plugs Set	Units	50	280.00	14,000.00

Sub Total (Taxable Value):	Rs. 176,800.00
IGST @ 12%:	Rs. 21,216.00
TOTAL INVOICE AMOUNT:	Rs. 198,016.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Kavya Pharmaceuticals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2025-0142

Date: 13-07-2025 Due: 12-08-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	LLP
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Apex Manufacturing Co.
Address:	77, Industrial Hub, Nagpur, MH - 440018
GSTIN:	GSTIN27BBBC8901R1ZX
Phone:	0712-7890123
Email:	apex.mfg@gmail.com
PO Number:	PO-5469
Place of Supply:	Nagpur
Delivery Date:	22-07-2025
Transport Mode:	Air
Vehicle / AWB No.:	TN32AB4926

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	A4 Bond Paper 500sht	Reams	200	285.00	57,000.00
2	Cardboard Boxes 12x8	Units	500	28.00	14,000.00
3	Bubble Wrap 50m	Rolls	30	420.00	12,600.00
4	Packing Tape 2in	Rolls	100	85.00	8,500.00

Sub Total (Taxable Value):	Rs. 92,100.00
IGST @ 12%:	Rs. 11,052.00
TOTAL INVOICE AMOUNT:	Rs. 103,152.00

DECLARATION:

For Suresh Engineering Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TAX-2023-0143

Date: 12-04-2023 Due: 27-05-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ravi Chemicals
Address:	99, Chemical Park, Vadodara, GJ - 390007
Udyam Reg. No.:	UDYAM-GJ-10-0044567
GSTIN:	GSTIN24AABCP2345B2ZX
Phone:	9823789012
Email:	ravi.chem@outlook.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Proprietorship
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Apex Manufacturing Co.
Address:	77, Industrial Hub, Nagpur, MH - 440018
GSTIN:	GSTIN27BBBC8901R1ZX
Phone:	0712-7890123
Email:	apex.mfg@gmail.com
PO Number:	PO-3758
Place of Supply:	Nagpur
Delivery Date:	22-04-2023
Transport Mode:	Courier
Vehicle / AWB No.:	TN24AB3945

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 234567891234

IFSC Code:

SBIN0012345

Payment Terms:

Net 45 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value): Rs. 129,900.00

IGST @ 5%: Rs. 6,495.00

TOTAL INVOICE AMOUNT: Rs. 136,395.00

DECLARATION:

For Ravi Chemicals

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0144

Date: 10-06-2024 Due: 25-06-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Ramesh Agro Products
Address:	88, Krishnapur Road, Hyderabad, TS - 500032
Udyam Reg. No.:	UDYAM-TS-09-0045678
GSTIN:	GSTIN36AABCP3456S1ZX
Phone:	9812345678
Email:	ramesh.agro@yahoo.com
Enterprise Size:	Micro
Business Type:	Trading
Enterprise Type:	Proprietorship
MSME Scheme:	TReDS

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-1280
Place of Supply:	Mangaluru
Delivery Date:	23-06-2024
Transport Mode:	Air
Vehicle / AWB No.:	TN23AB1373

E-Way Bill No.:

EWB11882622

Seller Bank A/C:

SB A/C 345678901234

IFSC Code:

HDFC0003456

Payment Terms:

Net 15 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 12%:	Rs. 6,960.00
TOTAL INVOICE AMOUNT:	Rs. 64,960.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Ramesh Agro Products

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: BILL-2025-0145

Date: 20-01-2025 Due: 06-03-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Sree Ceramics	Buyer Name:	National Distributors Ltd
Address:	60, Pottery Lane, Khurja, UP - 203131	Address:	22, Commercial Street, Bengaluru, KA-560027
Udyam Reg. No.:	UDYAM-UP-40-0010123	GSTIN:	GSTIN29BBBC3456M1ZX
GSTIN:	GSTIN09AABCP8901H2ZX	Phone:	080-23456789
Phone:	9745345678	Email:	orders@nationaldist.com
Email:	sree.ceramics@gmail.com	PO Number:	PO-5204
Enterprise Size:	Small	Place of Supply:	Bengaluru
Business Type:	Manufacturing	Delivery Date:	29-01-2025
Enterprise Type:	LLP	Transport Mode:	Rail
MSME Scheme:	MUDRA Loan	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB90419019	SB A/C 890123457890	BKID0018901	Net 45 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Hand Block Print Fabric	Meters	300	320.00	96,000.00
2	Natural Dyes Kit	Sets	50	850.00	42,500.00
3	Embroidery Thread	Skeins	200	45.00	9,000.00
4	Handicraft Packaging	Units	300	22.00	6,600.00

Sub Total (Taxable Value):	Rs. 154,100.00
IGST @ 18%:	Rs. 27,738.00
TOTAL INVOICE AMOUNT:	Rs. 181,838.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Sree Ceramics

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2024-0146

Date: 23-08-2024 Due: 22-09-2024

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SELLER / CONSIGNOR DETAILS

Seller Name:	Kavya Pharmaceuticals
Address:	33, Pharma Park, Ahmedabad, GJ - 380054
Udyam Reg. No.:	UDYAM-GJ-01-0088901
GSTIN:	GSTIN24AABCP6789F2ZX
Phone:	9867123456
Email:	kavya.pharma@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	FreshMart Supermarkets
Address:	88, Ring Road, Delhi, DL - 110044
GSTIN:	GSTIN07BBC4567N1ZX
Phone:	011-34567890
Email:	supply@freshmart.in
PO Number:	N/A
Place of Supply:	Delhi
Delivery Date:	08-09-2024
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	N/A

E-Way Bill No.:

EWB44497370

Seller Bank A/C:

SB A/C 678901235678

IFSC Code:

HDFC0016789

Payment Terms:

Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Polyester Shirt Fabric	Meters	500	95.00	47,500.00
2	Nylon Buttons 1in	Gross	20	180.00	3,600.00
3	Metal Zipper 8in	Dozen	15	220.00	3,300.00
4	Sewing Thread 500m	Cones	80	45.00	3,600.00

Sub Total (Taxable Value):	Rs. 58,000.00
IGST @ 12%:	Rs. 6,960.00
TOTAL INVOICE AMOUNT:	Rs. 64,960.00

DECLARATION:

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Kavya Pharmaceuticals

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0147

Date: 31-08-2023 Due: 30-09-2023

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SELLER / CONSIGNOR DETAILS

Seller Name:	Meena Handicrafts
Address:	56, Handicraft Zone, Jaipur, RJ - 302001
Udyam Reg. No.:	UDYAM-RJ-08-0033456
GSTIN:	GSTIN08AABCP1234A2ZX
Phone:	9845678901
Email:	meena.craft@gmail.com
Enterprise Size:	Micro
Business Type:	Manufacturing
Enterprise Type:	Partnership
MSME Scheme:	PMEGP

BUYER / CONSIGNEE DETAILS

Buyer Name:	Kalyan Exports
Address:	44, Harbour Road, Chennai, TN - 600001
GSTIN:	GSTIN33BBC9012S1ZX
Phone:	044-89012345
Email:	kalyan.exports@gmail.com
PO Number:	PO-7225
Place of Supply:	Chennai
Delivery Date:	20-09-2023
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN86AB4382

E-Way Bill No.:
EWB42834316

Seller Bank A/C:
SB A/C 123456780123

IFSC Code:
RBIS0011234

Payment Terms:
Net 30 Days

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	LED Driver 24V 2A	Units	200	450.00	90,000.00
2	Copper Wire 1.5mm	Meters	1000	32.00	32,000.00
3	PCB Boards 10x10	Units	100	285.00	28,500.00
4	Capacitor 1000uF	Pack	50	180.00	9,000.00

Sub Total (Taxable Value):	Rs. 159,500.00
IGST @ 12%:	Rs. 19,140.00
TOTAL INVOICE AMOUNT:	Rs. 178,640.00

DECLARATION:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

For Meena Handicrafts

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2022-0148

Date: 03-07-2025 Due: 18-07-2025

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SELLER / CONSIGNOR DETAILS		BUYER / CONSIGNEE DETAILS	
Seller Name:	Nithya Garments	Buyer Name:	National Distributors Ltd
Address:	5, Textile Market, Surat, GJ - 395003	Address:	22, Commercial Street, Bengaluru, KA-560027
Udyam Reg. No.:	UDYAM-GJ-24-0078901	GSTIN:	GSTIN29BBBC3456M1ZX
GSTIN:	GSTIN24AABCP6789V1ZX	Phone:	080-23456789
Phone:	9867123456	Email:	orders@nationaldist.com
Email:	nithya.garments@gmail.com	PO Number:	PO-6387
Enterprise Size:	Micro	Place of Supply:	Bengaluru
Business Type:	Manufacturing	Delivery Date:	20-07-2025
Enterprise Type:	Private Limited	Transport Mode:	Road
MSME Scheme:	TReDS	Vehicle / AWB No.:	N/A

E-Way Bill No.:	Seller Bank A/C:	IFSC Code:	Payment Terms:
EWB74915773	SB A/C 678901234567	BARB0006789	Net 15 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Leather Upper Material	Sq.ft	500	180.00	90,000.00
2	Shoe Sole EVA	Pairs	300	95.00	28,500.00
3	Thread Wax Coated	Cones	50	120.00	6,000.00
4	Shoe Box	Units	300	18.00	5,400.00

Sub Total (Taxable Value):	Rs. 129,900.00
IGST @ 12%:	Rs. 15,588.00
TOTAL INVOICE AMOUNT:	Rs. 145,488.00

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.	For Nithya Garments <hr/> <div style="text-align: right;">Authorised Signatory with Stamp</div>
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MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: INV-2023-0149

Date: 14-02-2022 Due: 14-02-2022

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SELLER / CONSIGNOR DETAILS

Seller Name:	Vijay Auto Parts
Address:	11, Auto Nagar, Vijayawada, AP - 520007
Udyam Reg. No.:	UDYAM-AP-19-0011234
GSTIN:	GSTIN37AABCP9012Y1ZX
Phone:	9734456789
Email:	vijayautoparts@gmail.com
Enterprise Size:	Small
Business Type:	Trading
Enterprise Type:	LLP
MSME Scheme:	None

BUYER / CONSIGNEE DETAILS

Buyer Name:	Greenleaf Agro Traders
Address:	71, Agro Complex, Nashik, MH - 422001
GSTIN:	GSTIN27BBBC1235U1ZX
Phone:	0253-1234567
Email:	greenleaf.agro@gmail.com
PO Number:	PO-3760
Place of Supply:	Nashik
Delivery Date:	23-02-2022
Transport Mode:	Air
Vehicle / AWB No.:	TN76AB5520

E-Way Bill No.:

EWB50531128

Seller Bank A/C:

SB A/C 901234567890

IFSC Code:

ANDBA009012

Payment Terms:

Immediate

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Hand Block Print Fabric	Meters	300	320.00	96,000.00
2	Natural Dyes Kit	Sets	50	850.00	42,500.00
3	Embroidery Thread	Skeins	200	45.00	9,000.00
4	Handicraft Packaging	Units	300	22.00	6,600.00

Sub Total (Taxable Value):	Rs. 154,100.00
IGST @ 18%:	Rs. 27,738.00
TOTAL INVOICE AMOUNT:	Rs. 181,838.00

DECLARATION:

For Vijay Auto Parts

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act 2006

Invoice No: TXN-2023-0150

Date: 04-10-2025 Due: 03-11-2025

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SELLER / CONSIGNOR DETAILS

Seller Name:	Suresh Engineering Works
Address:	67, MG Road, Bengaluru, KA - 560001
Udyam Reg. No.:	UDYAM-KA-18-0067890
GSTIN:	GSTIN29AABCP5678U1ZX
Phone:	9734512345
Email:	suresh.eng@gmail.com
Enterprise Size:	Medium
Business Type:	Manufacturing
Enterprise Type:	Cooperative
MSME Scheme:	MUDRA Loan

BUYER / CONSIGNEE DETAILS

Buyer Name:	Coastal Commodities
Address:	7, Harbour Lane, Mangaluru, KA - 575001
GSTIN:	GSTIN29BBBC4568X1ZX
Phone:	0824-456789
Email:	coastal.comm@gmail.com
PO Number:	PO-3696
Place of Supply:	Mangaluru
Delivery Date:	22-10-2025
Transport Mode:	Own Vehicle
Vehicle / AWB No.:	TN59AB4676

E-Way Bill No.:

N/A

Seller Bank A/C:

SB A/C 567890123456

IFSC Code:

AXIS0005678

Payment Terms:

50% Advance + 50% on Delivery

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Basmati Rice Grade A	Kg	1000	55.00	55,000.00
2	Wheat Flour 10kg	Bags	200	320.00	64,000.00
3	Turmeric Powder	Kg	100	180.00	18,000.00
4	Refined Oil 15L	Cans	60	1,650.00	99,000.00

Sub Total (Taxable Value):	Rs. 236,000.00
IGST @ 18%:	Rs. 42,480.00
TOTAL INVOICE AMOUNT:	Rs. 278,480.00

DECLARATION:

For Suresh Engineering Works

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

This MSME supplier is registered under Udyam Registration and entitled to the benefits under MSMED Act, 2006.

Authorised Signatory with Stamp