INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

	OPERATIONS ON P		,					
RESOLVE PROCUREMENT SERVICES PRIVATE LIMITED		Invoice No.			Dated			
H.NO.1-8-308/1/1, Patigadda Road				_	13-Nov-24			
Begumpet, Hyderabad-500016		Delivery Note		Mode	Mode/Terms of Payment			
GSTIN/UIN: 36AAHCR2455A2ZN								
State Name: Telangana, Code: 36		Reference No. & Date.		Other	Other References			
E-Mail : accounts@garudavega.com								
Consignee (Ship to)		Buyer's Or	der No.	Dated	l			
Atlanta								
Alex J Thangamani 2015 Boston Ct		Dispatch Doc No.		Delive	Delivery Note Date			
Cumming, GA 30041								
Ph: 248-719-1591		Dispatched	Destir	Destination				
State Name : Georgia								
Buyer (Bill to)		Country:						
Atlanta			Terms of Delivery					
Alex J Thangamani								
2015 Boston Ct								
Cumming, GA 30041								
Ph: 248-719-1591								
State Name : Georgia								
SI Description	of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1 2.5 MM*95MM*100 MD E FISHING NET	BLACK ULTRACOD	56081190	47.16 KGS	333.33	KGS	15,719.84		
2 2.5MM BLACK HDPE UI	TRA CODE	56081190	2.02 KGS	285.71	KGS	577.13		
FINISHING TWINE	INA CODE	00001100	2.02 1100	200.1 1		077.10		
3 2.5 MM*95MM*100 MD E	BLACK ULTRACOD	56081190	55.24 KGS	333.33	KGS	18,413.15		
4 2.5 MM*95MM*100 MD E	BLACK ULTRACOD	56081190	56.12 KGS	333.33	KGS	18,706.48		
FISHING NET 5 2.5 MM*95MM*100 MD E	BLACK ULTRACOD	56081190	54.84 KGS	333.33	KGS	18,279.82		
FISHING NET		50004400		000.00	1400	40 04		
6 2.5 MM*95MM*100 MD E	BLACK ULTRACOD	56081190	55.74 KGS	333.33	KGS	18,579.81		
FISHING NET 7 2.5 MM*95MM*100 MD E	DI ACK III TDACOD	56081190	EE EO MOO	333.33	KGG	10 506 40		
7 2.5 MM*95MM*100 MD E FISHING NET	DLACK ULIKACUD	30001180	55.58 KGS	555.55	100	18,526.48		
8 2.5 MM*95MM*100 MD E	RI ACK III TRACOD	56081190	54.90 KGS	333.33	KGS	18,299.82		
FISHING NET	JEAGN GETNAGOD		J-1.50 11.00	200.00		10,299.02		
9 2.5MM BLACK HDPE UL	TRA CODE	56081190	9.95 KGS	285.71	KGS	2,842.81		
FINISHING TWINE						_,		
10 3.0MM 150MD 80MM BL	ACK HDPE ULTRA		76.84 KGS	333.33	KGS	25,613.08		
CODE FISHNET			- 00 :/ 00	455.00	1,00	4 4 4 4 4 4 4		
11 TUF POLYPROPELENE 0MM &ABOVE			7.30 KGS	155.36		1,134.13		
12 N M Hank Yarn Upto 1m	ım Milky White		4.30 KGS	258.93	1 1	1,113.40		
13 Gravity Womens Ball			48 UNIT	348.21	1 1	16,714.08		
14 Practice Cricket Ball Gr			48 UNIT	348.21	1 1	16,714.08		
15 14 VAMOS Weighted Ba	all 120Z		2 UNIT	406.78	1 1	813.56		
16 VAMOS Weighted Ball	•		2 UNIT	406.78	1 1	813.56		
17 Vixen Plastic Stump Set	Ţ		12 UNIT	419.64		5,035.68		
18 Vortex Mega Howler			2 UNIT	3,839.29		7,678.58		
			С	ontinued to	page	number 2		

INVOICE(Page 2)
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

OPERATIONS ON P		,	1-	_			
RESOLVE PROCUREMENT SERVICES PRIVATE LIMITED	Invoice No.		Dated				
H.NO.1-8-308/1/1, Patigadda Road			13-Nov-24				
Begumpet, Hyderabad-500016	Delivery Note		Mode	Mode/Terms of Payment			
GSTIN/UIN: 36AAHCR2455A2ZN							
State Name : Telangana, Code : 36	Reference	Reference No. & Date.		Refe	rences		
E-Mail: accounts@garudavega.com		rtolololoo rto. a Bato.		Carlor residences			
Consignee (Ship to)	Buver's Or	der No	Dated	1			
Atlanta	Buyer's Order No.		Dated				
Alex J Thangamani	Dianatah Dan Na		Dalive	Dolivery Note Date			
2015 Boston Ct	Dispatch Doc No.		Delivery Note Date				
Cumming, GA 30041							
Ph: 248-719-1591	Dispatched	Destir	Destination				
State Name : Georgia							
Buyer (Bill to)	Country:						
Atlanta	Terms of D	elivery					
Alex J Thangamani		,					
2015 Boston Ct							
Cumming, GA 30041							
Ph: 248-719-1591							
State Name : Georgia							
-				,			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.							
19 Toning Tube Hard		3 UNIT	296.61	UNIT	889.83		
20 Toning Tube Super Hard		2 UNIT	444.92		889.84		
21 Toning Tube Xtra Hard		2 UNIT	364.41		728.82		
22 Sporting Loop Band(Light)		6 UNIT	67.80		406.80		
23 Sporting Loop Band (Medium)		6 UNIT	101.70		610.20		
24 Roboarm		2 UNIT	1,160.71		2,321.42		
25 Side Arm Small		1 UNIT	627.12		627.12		
26 Practice Cricket Ball White/Red		6 UNIT	401.79		2,410.74		
27 Incredi Ball		12 UNIT	276.79		3,321.48		
28 Monzo Machine Ball Small Dot		12 UNIT	187.50		2,250.00		
		2 UNIT	677.97				
29 Vixen Ladder (9MTR)			446.43		1,355.94		
30 Springloaded Trage 1 Stump		2 UNIT			892.86		
31 Plastic Stump with Metal Spring JR		2 UNIT	321.43		642.86		
32 Fusion Stump Big		2 UNIT	3,347.46		6,694.92		
33 Batting Tee		24 UNIT	67.80		1,627.20		
Pop Up Goal Post		1 UNIT	875.00		875.00		
35 Fusion Stump Small		2 UNIT	2,116.07		4,232.14		
36 Leverage Flexi Stump with Base Plate		1 UNIT	5,758.93	UNIT	5,758.93		
		_	ontinued to	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	o number 2		
continued to page number 3							

INVOICE(Page 3)
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

	2: <u>2:2110110</u> 0111	1	,					
RESOLVE PROCUREMENT SERVICES PRIVATE LIMITED		Invoice No.			Dated			
H.NO.1-8-308/1/1, Patigadda Road					13-Nov-24			
Begumpet, Hyderabad-500016		Delivery Note		Mo	Mode/Terms of Payment			
	STIN/UIN: 36AAHCR2455A2ZN							
State Name : Telangana, Code : 36 E-Mail : accounts@garudavega.com		Reference No. & Date.		Ot	Other References			
	nsignee (Ship to)	Buyer's O	rder No.	Da	ated			
	lanta							
	ex J Thangamani	Dispatch I	Doc No.	De	elive	ry Not	te Date	
_	15 Boston Ct	'						
	ımming, GA 30041	Dispatched through		De	Destination			
	: 248-719-1591	Described an ough						
	ate Name : Georgia yer (Bill to)	Country:						
	· · · · · · · · · · · · · · · · · · ·	Terms of Delivery						
	lanta	rerms or i	Delivery					
	ex J Thangamani 15 Boston Ct							
_								
	ımming, GA 30041 : 248-719-1591							
	ate Name : Georgia							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	;	per	Amount	
37	Maverick Portable Cricket Pitch NewBeige Color		8 ROLL	17,130	.42	ROLL	1,37,043.35	
						-	2 70 154 04	
							3,79,154.94	
	IGST	•			18	%	43,999.02	
	Total						₹ 4,23,153.96	
Am	ount Chargeable (in words)						E. & O.E	
IN	R Four Lakh Twenty Three Thousand One Hund	dred Fifty	Three and	Ninety	Six	pais	e Only	
	HSN/SAC		Taxable		IGS ⁻	Т	Total	
			Value	Rate	Α	moun		
56	081190		1,29,945.34	5%		3,999.		
		Total	1,29,945.34		43	3,999.	02 43,999.02	
Tax	Amount (in words): INR Forty Three Thousand Nir	ne Hundre	d Ninetv N	ine and	ΙTw	o pa	ise Onlv	
	•		Bank Detail			•	•	
		Bank Name	- · IC	ICI BAN	K			
			. 10					
		A/c No.	: 01	8305012				
		A/c No. Branch & II	: 01 FS Code: H Y	8305012 DERABAI	D, BE	GUMP	ET & ICIC0000183	
D-		A/c No. Branch & II SWIFT Co	: 01 FS Code: HY de : IC	8305012 DERABAI ICINBBO	D, BE CTS	GUMP		
	<u>claration</u>	A/c No. Branch & II SWIFT Co	: 01 FS Code: HY de : IC	8305012 DERABAI ICINBBO	D, BE CTS	GUMP	ET & ICIC0000183	
We	claration e declare that this invoice shows the actual price of the	A/c No. Branch & II SWIFT Co	: 01 FS Code: HY de : IC	8305012 DERABAI ICINBBO	D, BE CTS	GUMP		
We	<u>claration</u>	A/c No. Branch & II SWIFT Co	: 01 FS Code: HY de : IC	8305012 DERABAI ICINBBO	D, BE CTS	EGUMP		