

## Tax Invoice

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

| Customer Details                                                                                                                      |                                                           |                  |        | Invoice No                                                                                                          | 30620       |             |         |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------|--------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|---------|
| Billing Details                                                                                                                       |                                                           | Shipping Details |        | Invoice Date                                                                                                        | 29 May 2023 |             |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                           |                  |        | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 | PO No       | 20230524026 |         |
|                                                                                                                                       |                                                           |                  |        | PO Date                                                                                                             | 24 May 2023 |             |         |
| S.No                                                                                                                                  | Description Of Goods                                      | HSN/SAC          | Qty    | Rate                                                                                                                | Gross       | Tax%        | Tax Amt |
| 1                                                                                                                                     | ELEC3082-Electrical-Conducting Pipe-<br>PVC--25X1.5mm-Nos | 39172310         | 50.00  | 74.00                                                                                                               | 3,700       | 18.00       | 666.00  |
|                                                                                                                                       |                                                           |                  |        | Total Taxable Amount                                                                                                | 3,700.00    |             | 666.00  |
|                                                                                                                                       |                                                           |                  |        | Total Invoice Amount                                                                                                | 4,366.00    |             |         |
| IGST                                                                                                                                  |                                                           | CGST             | SGST   |                                                                                                                     |             |             |         |
| 0.00                                                                                                                                  |                                                           | 333.00           | 333.00 |                                                                                                                     |             |             |         |
| Rupees : Four Thousand Three Hundred And Sixty Six Only.                                                                              |                                                           |                  |        |                                                                                                                     |             |             |         |

Tax Invoice  
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#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003  
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Supplier / Customer / Transporter - Copy      PAN: ACQFSS2044C    GSTIN : 36ACQFSS2044C1Z7

| Customer Details                                                                                                                      |                                                       |          | Billing Details                                                                                                                       |        |          |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| Shipping Details<br>Sy.No 11 to 18 & 294, Cherlapally<br>Sy.No.11,12,14,15,16,17,18, 294,<br>Cherlapally Hyderabad, Telangana- 501301 |                                                       |          | Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFSS3288A2Z7 |        |          |
| S.No                                                                                                                                  | Description Of Goods                                  | HSN/SAC  | Qty                                                                                                                                   | Rate   | Gross    |
| 1                                                                                                                                     | ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos | 39174000 | 100.00                                                                                                                                | 10.00  | 1,000    |
| 2                                                                                                                                     | ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos  | 39172310 | 50.00                                                                                                                                 | 74.00  | 3,700    |
| Total Taxable Amount                                                                                                                  |                                                       |          |                                                                                                                                       |        | 4,700.00 |
| Total Invoice Amount                                                                                                                  |                                                       |          |                                                                                                                                       |        | 5,546.00 |
| IGST                                                                                                                                  |                                                       |          | CGST                                                                                                                                  | SGST   |          |
| 0.00                                                                                                                                  |                                                       |          | 423.00                                                                                                                                | 423.00 |          |
| Rupees : Five Thousand Five Hundred And Forty Six Only.                                                                               |                                                       |          |                                                                                                                                       |        |          |

Bank Details  
Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB0000097  
Branch : Secunderabad

For Summit Sales LLP  
Authorised Signator



Delivery Challan  
Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      PAN: ACQFSS2044C      GSTIN : 36ACQFSS2044C1Z7

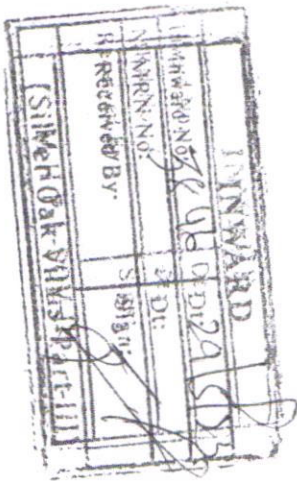
| Customer Details                                |  | Shipping Details                                        |  | DC No   | 30620       |
|-------------------------------------------------|--|---------------------------------------------------------|--|---------|-------------|
| Billing Details                                 |  | Shipping Details                                        |  | DC Date | 29 May 2023 |
| Silveroak Villas LLP                            |  | Sy.No 11 to 18 & 294, Cherlapally                       |  | PO No   | 20230524026 |
| 5-4-187,3&4, IInd Floor, Soham Mansion M.G.Road |  | Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, |  | PO Date | 24 May 2023 |
| Secunderabad, TELANGANA- 500003                 |  | Telangana- 501301                                       |  |         |             |
| GSTIN: 36ADBFSS3288A2Z7                         |  |                                                         |  |         |             |

| S.No | Description Of Goods                                  | HSN/SAC  | Qty   |
|------|-------------------------------------------------------|----------|-------|
| 1    | ELEC3082-Electrical-Conducting Pipe-PVC--25X1.5mm-Nos | 39172310 | 50.00 |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator





**Tax Invoice**  
**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      **PAN: ACQFS2044C    GSTIN : 36ACQFS2044C1Z7**

| Customer Details                                                                                                                     |                                                            |          | Shipping Details                                                                                                  |                      | Invoice No   | 30569       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|---------|
| Billing Details                                                                                                                      |                                                            |          |                                                                                                                   |                      | Invoice Date | 25 May 2023 |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                            |          | Sy.No 11 to 18 & 294, Cherlapally<br>Sy.No 11,12,14,15,16,17,18, 294,<br>Cherlapally Hyderabad, Telangana- 501301 |                      | PO No        | 20230524026 |         |
|                                                                                                                                      |                                                            |          |                                                                                                                   |                      | PO Date      | 24 May 2023 |         |
| S.No                                                                                                                                 | Description Of Goods                                       | HSN/SAC  | Qty                                                                                                               | Rate                 | Gross        | Tax%        | Tax Amt |
| 1                                                                                                                                    | ELEC3590-Electrical-Conducting Bends-<br>PVC--25X1.5mm-Nos | 39174000 | 100.00                                                                                                            | 10.00                | 1,000        | 18.00       | 180.00  |
| 2                                                                                                                                    | ELEC3082-Electrical-Conducting Pipe-<br>PVC--25X1.5mm-Nos  | 39172310 | 50.00                                                                                                             | 74.00                | 3,700        | 18.00       | 666.00  |
|                                                                                                                                      |                                                            |          |                                                                                                                   | Total Taxable Amount | 4,700.00     |             | 846.00  |
|                                                                                                                                      |                                                            |          |                                                                                                                   | Total Invoice Amount | 5,546.00     |             |         |
| IGST                                                                                                                                 |                                                            | CGST     | SGST                                                                                                              |                      |              |             |         |
| 0.00                                                                                                                                 |                                                            | 423.00   | 423.00                                                                                                            |                      |              |             |         |
| Rupees : Five Thousand Five Hundred And Forty Six Only.                                                                              |                                                            |          |                                                                                                                   |                      |              |             |         |
| Bank Details                                                                                                                         |                                                            |          |                                                                                                                   |                      |              |             |         |

Rupees : Five Thousand Five Hundred And Forty Six Only.

**Bank Details**

Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB0000097  
Branch : Secunderabad

For Summit Sales LLP

*[Signature]*  
Authorised signator

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: 2895                 | Date: 29/5/23            |
| MRN No:                         | Doc: 29/5/23             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| (Silver Oak Villas Part-III)    |                          |

