

ORIGINAL INVOICE

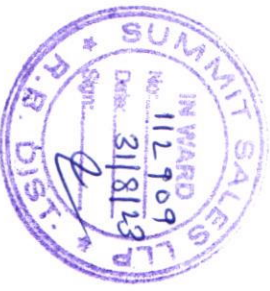
Tax Invoice  
Summit Sales LLP  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

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

| Customer Details                                                                                                                     |                                                                                           |         | Billing Details                                                                                                     |                         | Shipping Details            |       | Invoice No           | 32491 |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|-------|----------------------|-------|
| Silveroak Villas LLP<br>5-4-187/3&4, 11nd 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 |                         | Invoice Date<br>31 Aug 2023 |       | PO No<br>20230829035 |       |
|                                                                                                                                      |                                                                                           |         | PO Date<br>29 Aug 2023                                                                                              |                         |                             |       |                      |       |
| S.No                                                                                                                                 | Description Of Goods                                                                      | HSN/SAC | Qty                                                                                                                 | Rate                    | Gross                       | Tax%  | Tax Amt              |       |
| 1                                                                                                                                    | PLUM7853-Plumbing-Eco drain chamber-<br>Left hand 90* junction--315X110X110mm-<br>Nos     | NA      | 3.00                                                                                                                | 990.00                  | 2,970                       | 18.00 | 534.6                |       |
| 2                                                                                                                                    | PLUM1529-Plumbing-Eco drain chamber-<br>Left or Right hand 90*bend--<br>315X110X110mm-Nos | NA      | 8.00                                                                                                                | 861.60                  | 6,893                       | 18.00 | 1,240.70             |       |
|                                                                                                                                      |                                                                                           |         |                                                                                                                     | Total Taxable<br>Amount | 9,862.8                     |       | 1,775.30             |       |
|                                                                                                                                      |                                                                                           |         |                                                                                                                     | Total Invoice<br>Amount |                             |       | 11,638.00            |       |
| IGST                                                                                                                                 |                                                                                           | CGST    | SGST                                                                                                                |                         |                             |       |                      |       |
| 0.00                                                                                                                                 |                                                                                           | 887.65  | 887.65                                                                                                              |                         |                             |       |                      |       |
| Rupees : Eleven Thousands Six Hundred And Thirty Eight Only.                                                                         |                                                                                           |         |                                                                                                                     |                         |                             |       |                      |       |

Rupees : Eleven Thousands Six Hundred And Thirty Eight Only.

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



For Summit Sales LLP  
Authorised signator