Modi Realty Mallapur LLP # 5-4-187/3 & 4, II Floor,

Soham Mansion, M.G. Road,

Secunderabad - 500 003.

GSTIN/UIN: 36AAEFM1459R1ZP State Name: Andhra Pradesh, Code: 37

E-Mail: info@modiproperties.com

Consignee (Ship to)

B 507 Mr. Jawaharlal Amugothu

Flat.no.98, Sai Ratna Heights, Raghavendra Nagar,

Nacharam, Hyderabad

State Name

: Telangana, Code: 36

Invoice No.

Delivery Note

MRMLLP/83/19-20

31-Dec-19

Dated Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

B 507 Mr.Jawaharlal Amugothu

Flat.no.98, Sai Ratna Heights, Raghavendra Nagar,

Nacharam, Hyderabad

State Name

: Telangana, Code: 36

| SI | Description of | HSN/SAC | Quantity | Rate | per | Amount |
|-----|---------------------------|---------|----------|------|-----|--------------|
| No. | Services | | | | | |
| 1 | Installments @ 5% 2019-20 | 995411 | | | | 10,50,000.00 |
| | CGST Output @ 2.5% | | | 2.50 | % | 26,250.00 |
| | SGST Output @ 2.5% | | | 2.50 | % | 26,250.00 |

Total

₹ 11,02,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Two Thousand Five Hundred Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Rate Amount Amount Tax Amount 995411 10,50,000.00 2.50% 26,250.00 2.50% 26,250.00 52,500.00 Total 10,50,000.00 26,250.00 26,250.00 52,500.00

Tax Amount (in words): Indian Rupees Fifty Two Thousand Five Hundred Only

for Modi Realty Mallapur LLP

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

Authorised Signatory

Modi Realty Mallapur LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAEFM1459R1ZP

State Name: Andhra Pradesh, Code: 37

E-Mail: info@modiproperties.com

Consignee (Ship to)

B 507 Mr. Jawaharlal Amugothu

Flat.no.98, Sai Ratna Heights, Raghavendra Nagar,

Nacharam, Hyderabad-500076.

State Name : Telangana, Code : 36

Invoice No.

MRMLLP/65/19-20

Delivery Note

30-Nov-19

Dated

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

B 507

State Name

: Telangana, Code: 36

| SI | Description of | HSN/SAC | Quantity | Rate | per | Amount |
|-----|---------------------------|---------|----------|------|-----|-------------|
| No. | Services | | | | | |
| 1 | Installments @ 5% 2019-20 | 995411 | | | | 2,25,000.00 |
| | CGST Output @ 2.5% | | | 2.50 |) % | 5,625.00 |
| | SGST Output @ 2.5% | | | 2.50 |) % | 5,625.00 |

Total

₹ 2,36,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

| HSN/SAC | | Taxable | C | GST | SGS | T/UTGST | Total | |
|---------|--|---------|-------------|-------|----------|---------|----------|------------|
| | | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 995411 | | | 2,25,000.00 | 2.50% | 5,625.00 | 2 50% | 5.625.00 | 11,250.00 |
| | | Total | 2,25,000.00 | | 5,625.00 | | 5,625.00 | 11,250.00 |

Tax Amount (in words): Indian Rupees Eleven Thousand Two Hundred Fifty Only

for Modi Realty Mallapur LLP

Declaration

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

Authorised Signatory

Invoice-cum-Bill of Supply

| B/I c | adi Boolty Mollonye I I D | | Invoice No |). | Da | ated | | | |
|-----------|---|------------|-----------------------|---------------|--------|-----------------------|-----------|-------------|--|
| | odi Realty Mallapur LLP G Road, RAnigunj | | SAL/1030 | 9.55 5. 12 | | -Mar-21 | | | |
| | cunderabad | | Delivery N | | | Mode/Terms of Payment | | | |
| 100000 | STIN/UIN: 36AAEFM1459R1ZP | | 20 | 0.0 | "" | 0007701111 | 0 011 0 | tyment | |
| | | | Reference No. & Date. | | | Other References | | | |
| Co | nsignee (Ship to) | | Buyer's Or | der No. | Da | ited | | | |
| | JST-Flat No-B-507 Mr.Jawaharlal Amug | - 4 la | | | | | | | |
| Fla | at.no.98, Sai Ratna Heights, Raghavendra charam, Hyderabad | | Dispatch D | Doc No. | De | Delivery Note Date | | | |
| | ate Name : Telangana, Code : 36 | | Dispatche | d through | De | stination | | | |
| | | | | | | | | | |
| Bu | yer (Bill to) | | - | | | | | | |
| | IST-Flat No-B-507 Mr.Jawaharlal Amug | othu | | | | | | | |
| Fla Na | at.no.98, Sai Ratna Heights, Raghavendra charam, Hyderabad | | | | | | | | |
| Sta | ate Name : Telangana, Code : 36 | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| SI | Description of | | HSN/SAC | Quantity | Rate | per | A | mount | |
| No. | Services | | | | | | | | |
| 1 | REVENUE-From Unit S | ales GST | 99 | | | | 18. | 41,333.33 | |
| 2 | REVENUE-From Unit Sales | s Exempt | | | | | | 20,666.67 | |
| | | out CGST | | | | | | 69,050.00 | |
| | Outp | out SGST | | | | | | 69,050.00 | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | 12 M | Total | | | | | ₹ 29.0 | 00,100.00 | |
| Am | ount Chargeable (in words) | | | | | | , | E. & O.E | |
| Ind | lian Rupees Twenty Nine Lakh One Hui | ndred Onl | У | | | | | | |
| | HSN/SAC | Taxable | | GST | SGS | T/UTGST | | Total | |
| | | Value | Rate | Amount | Rate | Amour | | ax Amount | |
| 99 | | 18,41,333. | | 69,050.00 | 3.75% | 69,050 | | ,38,100.00 | |
| | Tatal | 9,20,666.6 | | 00 050 00 | 0% | | | | |
| | | 27,62,000. | | 69,050.00 | | 69,050 | | ,38,100.00 | |
| Tax | Amount (in words): Indian Rupees One L | akh Thirty | Eight The | ousand One | Hundre | ed Only | | | |
| | w. | | | | | _ | | | |
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| | claration | | | | for | Modi Po | altı M- | llapur LLP | |
| We | declare that this invoice shows the actual price | ce of the | | | 101 | woul Ke | arty IVIA | mapur LLP | |
| goo | ods described and that all particulars are true a rect. | and | | | | | | | |
| COH | GOL. | | | | | Αι | thorise | d Signatory | |

| M | odi Realty Mallapur LLP (22-23) | | Invoice No | D. | D | ated | | | | |
|------|---|------------------|------------|----------------|---------|------------|------------|----------------------|--|--|
| | G Road, RAniguni | | SAL/1009 | 98 | 3 | 30-May-22 | | | | |
| Se | cunderabad | | Delivery N | | | lode/Term | | Payment | | |
| | STIN/UIN: 36AAEFM1459R1ZP | | 37570 | | | | | | | |
| | nsignee (Ship to) | | Reference | No. & Date. | C | ther Refer | ence | S | | |
| | JST-Flat No-B-507 Mr.Jawaharlal Amugo | | | | | | | | | |
| | at.no.98, Sai Ratna Heights, Raghavendra | Nagar, | Buyer's Or | rder No. | D | ated | | | | |
| | charam, Hyderabad | | | | | | | | | |
| | ate Name : Telangana, Code : 36 yer (Bill to) | | Dispatch [| Doc No. | D | elivery No | te Da | ite | | |
| | | 41- | 557 | | | | | 1000 | | |
| | JST-Flat No-B-507 Mr.Jawaharlal Amugo at.no.98, Sai Ratna Heights, Raghavendra | | Dispatche | d through | D | estination | | | | |
| | icharam, Hyderabad | ivayai, | | | | | | | | |
| | ate Name : Telangana, Code : 36 | | | | | | | | | |
| SI | Particulars | | HSN/SAC | Quantity | Rate | e per | | Amount | | |
| No. | | | | | | | | | | |
| 1 | INCOME-Car Parking Charges | | 996743 | | | | | | | |
| 4 | | ut CGST | 330743 | | | | · | 1,00,000.00 | | |
| | | out SGST | | | | | | 9,000.00 | | |
| | Outp | Jul 3031 | | | | | | 9,000.00 | | |
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| | | | | 2 | | | | | | |
| | | Total | | | | | T 1 | 10.000.00 | | |
| Δm | ount Chargeable (in words) | TOTAL | | | | | ₹1, | 18,000.00 | | |
| | - , | | | | | | | E. & O.E | | |
| 1110 | dian Rupees One Lakh Eighteen Thousa | 1 | | 2007 | | | | | | |
| | HSN/SAC | Taxable Value | Rate | CGST Amount | | ST/UTGST | | Total | | |
| 996 | 6743 | 1,00,000.0 | | 9,000.00 | Rate 9% | 9,000 | | Tax Amount 18,000.00 | | |
| | Total | 1,00,000.0 | | 9,000.00 | 3 /0 | 9,000 | | 18,000.00 | | |
| Tax | Amount (in words) : Indian Rupees Eighte | | | , | | 0,000 | .50 | 10,000.00 | | |
| | mulan Rupees Eighte | Inous | and Only | £. | vr Mad: | Doolf: M-1 | la. | . I I D /00 00: | | |
| | | | | 10 | or Modi | Realty Mal | iapui | · LLP (22-23) | | |
| Co | mpany's PAN : AAEFM1459R | | | | | | | | | |
| | mpany's PAN : AAEFM1459R | | | | | Au | thoris | sed Signatory | | |

Invoice-cum-Bill of Supply

| | " D - K M " 11 D | | Invoice No | | TDa | ited | | | |
|-----------|--|-------------------|-----------------------|--|-------------|--------------------|-------|---------------|--|
| | odi Realty Mallapur LLP | | SAL/1000 | | | | | | |
| | G Road, RAnigunj cunderabad | | Delivery No | | | -Apr-21 | | Daymant | |
| | STIN/UIN: 36AAEFM1459R1ZP | | Delivery IV | ote | IVIC | ode/Term | IS OF | Payment | |
| 00 | 11W0114. 30AAL1W1439K1ZF | | Reference No. & Date. | | | Other References | | | |
| | | | | in a power status - Labor - S had a constitution of the constituti | | | | | |
| Co | nsignee (Ship to) | | Buyer's Or | der No. | Da | ited | | | |
| CL | JST-Flat No-B-507 Mr.Jawaharlal Amug | othu | | | | | | | |
| Fla | at.no.98, Sai Ratna Heights, Raghavendra charam, Hyderabad | | Dispatch D | oc No. | De | Delivery Note Date | | | |
| | ate Name : Telangana, Code : 36 | | Dispatched | through | De | stination | | | |
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| Rus | yer (Bill to) | | | | | | | | |
| | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | - 4 la | | | | | | | |
| Fla | JST-Flat No-B-507 Mr.Jawaharlal Amugo tt.no.98, Sai Ratna Heights, Raghavendra charam, Hyderabad | | | | | | | | |
| | ate Name : Telangana, Code : 36 | | | | | | | | |
| | | | | | | | | | |
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| | ······ | | | | | | | | |
| SI No. | Description of Services | | HSN/SAC | Quantity | Rate | per | | Amount | |
| 1 | REVENUE-From Unit S | ales GST | 995411 | | | | 1 | 1,05,333.33 | |
| 2 | REVENUE-From Unit Sales | s Exempt | 995411 | | | | | 5,52,666.67 | |
| | | out CGST | | | | | | 41,450.00 | |
| | Outp | out SGST | | | | | | 41,450.00 | |
| | | | | | | | | | |
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| _ | | T-4-1 | | | | | | | |
| | 10 | Total | | | | | ₹1 | 7,40,900.00 | |
| | ount Chargeable (in words) | | | | | | | E. & O.E | |
| Inc | lian Rupees Seventeen Lakh Forty Tho | | | | | | | | |
| | HSN/SAC | Taxable | | GST | | T/UTGST | | Total | |
| 995 | 5411 | Value 11,05,333.3 | Rate 33 3.75% | Amount 41,450.00 | Rate | Amour | | Tax Amount | |
| | 5411 | 5,52,666.6 | | 41,430.00 | 3.75% 0% | 41,450 | 0.00 | 82,900.00 | |
| | Total | | | 41,450.00 | 0,0 | 41,450 | 0.00 | 82,900.00 | |
| Тах | Amount (in words): Indian Rupees Eighty | Two Tho | usand Nin | e Hundrod | Only | | | | |
| | | | uouna min | e manarea | Only | | | | |
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| Cor | mpany's PAN : AAEFM1459R | | | | | | | 1 | |
| | claration | | | | for | Modi Ro | alty | Mallapur LLP | |
| We | declare that this invoice shows the actual pric | e of the | | | 101 | our ite | uity | manapur LLP | |
| corr | ds described and that all particulars are true a | ind | | | | | | | |
| | * | | | | S. | Au | thori | sed Signatory | |

Invoice-cum-Bill of Supply

| | | | Invoice No | | D. | otod | | |
|------|--|------------------|------------|-------------|----------|------------|--------|---------------|
| | odi Realty Mallapur LLP | | | | | ated | | |
| | G Road, RAnigunj | | SAL/1053 | | | 1-Jan-22 | | |
| 1 | cunderabad | | Delivery N | ote | M | ode/Term | is of | Payment |
| G | STIN/UIN: 36AAEFM1459R1ZP | | | | | | | |
| | | | Reference | No. & Date. | Ot | ther Refe | renc | es |
| Co | nsignee (Ship to) | | Buyer's Or | der No. | Da | ated | | |
| 1 | JST-Flat No-B-507 Mr.Jawaharlal Amug | othu | | | | | | |
| Fla | at.no.98, Sai Ratna Heights, Raghavendra charam, Hyderabad | | Dispatch D | oc No. | De | elivery No | te D | ate |
| | ate Name : Telangana, Code : 36 | | Dispatched | d through | De | estination | | |
| | | | | | | | | |
| Bu | yer (Bill to) | | - | | | | | |
| | IST-Flat No-B-507 Mr.Jawaharlal Amug | | | | | | | |
| | it.no.98, Sai Ratna Heights, Raghavendra | Nagar, | | | | | | |
| | charam, Hyderabad | | | | | | | |
| Sta | ate Name : Telangana, Code : 36 | | | | | | | |
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| | | | | | | | | |
| SI | Description of | | HSN/SAC | Quantity | Rate | per | | Amount |
| No. | Services | | | , | | ρο. | | , unount |
| 1 | REVENUE-From Unit S | alos GST | 995/11 | 250 | | | | 7 00 000 07 |
| 2 | REVENUE-From Unit Sales | | | | | | | 7,36,666.67 |
| - | | out CGST | 333411 | | | | | 3,68,333.33 |
| | | out SGST | | | | | | 27,625.00 |
| | Out | Jul 3031 | | | | | | 27,625.00 |
| | | | | | | | | |
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| | | Total | | | | | | |
| ^ m | ount Charmachia (in warda) | Total | | 3. | | | ₹1 | 1,60,250.00 |
| | ount Chargeable (in words) | | | | | | | E. & O.E |
| inc | lian Rupees Eleven Lakh Sixty Thousar | | | | | | | |
| | HSN/SAC | Taxable | | GST | | T/UTGST | | Total |
| 995 | 5411 | Value 7,36,666.6 | Rate 3.75% | Amount | Rate | Amour | | Tax Amount |
| | 5411 | 3,68,333.3 | | 27,625.00 | 3.75% | 27,625 | 0.00 | 55,250.00 |
| | Total | | | 27,625.00 | 070 | 27,625 | 5.00 | 55,250.00 |
| Тах | Amount (in words): Indian Rupees Fifty F | ivo Thou | and Two I | | £4. O. I | | | |
| | (maian Rupees i iity P | ive illous | sanu iwo i | nunarea Fi | ity Only | | | |
| | | | | | | | | |
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| Cor | mpany's PAN : AAEFM1459R | | | | | | | |
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| | declare that this invoice shows the actual aria | | | | for | Modi Re | alty I | Mallapur LLP |
| goo | declare that this invoice shows the actual price described and that all particulars are true a | e of the | | | | | | |
| cori | ect. | iiid | | | | 0.039 | | |
| | | | | | | Au | thori | sed Signatory |

| Modi Realty Mallapur LLP (22-23) | | Invoice No. | | TD | ated | |
|--|---|------------------|-------------|-----------|--------------|--------------------|
| MG Road, RAnigunj | | SAL/1019 | | | 3-Jul-22 | |
| Secunderabad | ar a than 191 | Delivery No | | | | s of Payment |
| GSTIN/UIN: 36AAEFM1459R1ZP | 3 6 1 | 30 | | " | iouc/ reini | 3 of Faymon |
| Consignee (Ship to) | - | Reference | No. & Date. | | ther Refe | roncos |
| CUST-Flat No-B-507 Mr.Jawaharlal Amug | othu | recipionic | No. a Date. | | tilei ivele | rences |
| Flat.no.98, Sai Ratna Heights, Raghavendra | | Buyer's Ord | dor No | | atad | |
| Nacharam, Hyderabad | , | Dayer's Ore | del INO. | | ated | |
| State Name : Telangana, Code : 36 | | Dispatch D | oo No | | alivan, Na | to Data |
| Buyer (Bill to) | | Dispatch | OC NO. | ا | elivery No | ne Date |
| CUST-Flat No-B-507 Mr.Jawaharlal Amug | | Dispatched | through | | | |
| Flat.no.98, Sai Ratna Heights, Raghavendra | Nagar, | Dispatched | tillough | ال | estination | |
| Nacharam, Hyderabad | | | | | | |
| State Name : Telangana, Code : 36 | | | | | | |
| SI Particulars | | HSN/SAC | Quantity | Rate | per | Amount |
| No. | | | | | | |
| 1 REVENUE-Extraspects | | 995411 | | | | 12,298.00 |
| | put CGST | j | | | | 1,106.82 |
| | put SGST | | | | | 1,106.82 |
| OIE-Round Off | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | 0.36 |
| | | | | | | 0.50 |
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| | Total | | | | | 3 4 4 5 4 0 0 0 0 |
| Amount Chargeable (in words) | - Otal | | | | | ₹ 14,512.00 |
| · · | | <u> 12</u> 1 081 | | | | E. & O.E |
| Indian Rupees Fourteen Thousand Five H | lundred Tv | velve Only | | | | |
| HSN/SAC | Taxable | | GST | SGS | T/UTGST | Total |
| 005411 | Value | Rate | Amount | Rate | Amoun | t Tax Amount |
| 995411 | 12,298.0 | | 1,106.82 | 9% | 1,106 | .82 2,213.64 |
| Total | 12,298.0 | | 1,106.82 | | 1,106 | .82 2,213.64 |
| Tax Amount (in words): Indian Rupees Two T | housand | Two Hundr | ed Thirtee | n and S | ixty Fou | r naise Only |
| | | | f | or Modi F | Realty Mal | lapur LLP (22-23) |
| | | | | oui I | county ivial | iapui LLP (22-23) |
| Company's PAN : AAEFM1459R | | | | | | |
| AALIWI439R | | | | | Au | thorised Signatory |

| Invoice | o oum l | Bill of Su | nnly | | | | | |
|--|----------------------------|------------------|-------------|-----------|------------------|--|--|--|
| | e-cum-i | Invoice No | | Da | ited | | | |
| Modi Realty Mallapur LLP (22-23) MG Road, RAniguni | | SAL/10198 | | 25-Jul-22 | | | | |
| Secunderabad | | Delivery N | | | of Payment | | | |
| GSTIN/UIN: 36AAEFM1459R1ZP Consignee (Ship to) CUST-Flat No-B-507 Mr.Jawaharlal Amugothu | | | | ,,,, | or raymon | | | |
| | | Reference | No. & Date. | Ot | Other References | | | |
| | | 11010101100 | a Dato. | 0, | | 011000 | | |
| Flat.no.98, Sai Ratna Heights, Raghavendra | | Buyer's Or | der No | Da | Dated | | | |
| Nacharam, Hyderabad | | Dayor o or | 40 | | itou | | | |
| State Name : Telangana, Code : 36 | | Dispatch D | oc No. | De | livery Not | e Date | | |
| Buyer (Bill to) | | - порили | | | mvory rec | o Bato | | |
| CUST-Flat No-B-507 Mr.Jawaharlal Amugo Flat.no.98, Sai Ratna Heights, Raghavendra Nacharam, Hyderabad State Name : Telangana, Code : 36 | othu Nagar, | Dispatched | d through | De | estination | | | |
| SI Particulars | | HSN/SAC | Quantity | Rate | per | Amount | | |
| No. | | 11014/0/10 | Quantity | Nate | per | Amount | | |
| | pt out CGST out SGST | 995411 995411 | | | | 1,33,333.33 66,666.67 5,000.00 5,000.00 | | |
| | | | | | | | | |
| | Total | | - | | | ₹ 2,10,000.00 | | |
| Amount Chargeable (in words) | | 1 | 1 | | | E. & O.E | | |
| Indian Rupees Two Lakh Ten Thousand C | nly | | | | | AND THE PROPERTY OF THE PROPER | | |
| HSN/SAC | Taxable | | CGST | SGS | T/UTGST | Total | | |
| 110100010 | Value | Rate | Amount | Rate | Amoun | | | |
| 995411 | 1.33.333 | | 5,000,00 | | 5,000 | | | |

Total 1,33,333.33 5,000.00 5,000.00 10,000.00

Tax Amount (in words): Indian Rupees Ten Thousand Only

for Modi Realty Mallapur LLP (22-23)

Company's PAN

: AAEFM1459R

Authorised Signatory