

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

## Customer Details

Agiri Estates

Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

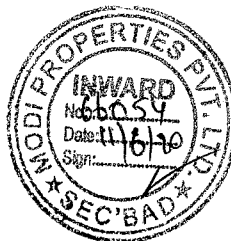
|               |            |
|---------------|------------|
| Invoice No.   | 11498      |
| Invoice Date. | 02-06-2020 |
| PO No.        | 67539      |
| PO Date.      | 28-05-2020 |
| Req ID        | 57214      |
| Req Date      | 27-05-2020 |
| Loc Req No    | 72781      |

|      | Description of Goods                          | HSN/SAC | Qty                  | Rate   | Gross  | Tax% | Tax Amt |
|------|-----------------------------------------------|---------|----------------------|--------|--------|------|---------|
| 1    | 9600 - Tools - mask - NA - Nos                |         | 30                   | 10.50  | 315.00 | 5    | 15.76   |
| 2    | 4112 - Consumables - Sanitizer - 500 ml - Nos |         | 1                    | 200.00 | 200.00 | 12   | 24.00   |
| 3    | 9600 - Tools - mask - NA - Nos<br>FaceSheilds |         | 5                    | 10.50  | 52.50  | 5    | 2.62    |
| 4    |                                               |         |                      |        |        |      |         |
| 5    |                                               |         |                      |        |        |      |         |
| 6    |                                               |         |                      |        |        |      |         |
| 7    |                                               |         |                      |        |        |      |         |
| 8    |                                               |         |                      |        |        |      |         |
| 9    |                                               |         |                      |        |        |      |         |
| 10   |                                               |         |                      |        |        |      |         |
| 11   |                                               |         |                      |        |        |      |         |
| 12   |                                               |         |                      |        |        |      |         |
| 13   |                                               |         |                      |        |        |      |         |
| 14   |                                               |         |                      |        |        |      |         |
| 15   |                                               |         |                      |        |        |      |         |
| IGST | CGST                                          | SGST    | Total Taxable Amount | 567.50 |        |      | 42.38   |
|      | 21.19                                         | 21.19   | Total Invoice Amount | 609.87 |        |      |         |

Rupees : Six Hundred Nine and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

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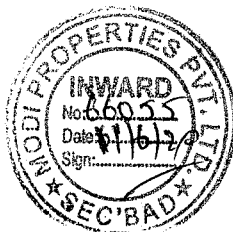
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

| Customer Details                                                                                        |                                                              |         |        | Invoice No.          |          | 11499      |          |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                              |         |        | Invoice Date.        |          | 02-06-2020 |          |
|                                                                                                         |                                                              |         |        | PO No.               |          | 67561      |          |
|                                                                                                         |                                                              |         |        | PO Date.             |          | 28-05-2020 |          |
|                                                                                                         |                                                              |         |        | Req ID               |          | 57156      |          |
|                                                                                                         |                                                              |         |        | Req Date             |          | 26-05-2020 |          |
|                                                                                                         |                                                              |         |        | Loc Req No           |          | 72783      |          |
|                                                                                                         | Description of Goods                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                       | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6       | 7326    | 8      | 134.00               | 1,072.00 | 18         | 192.96   |
| 2                                                                                                       | 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 3917    | 8      | 75.00                | 600.00   | 18         | 108.00   |
| 3                                                                                                       | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1" | 8481    | 16     | 48.00                | 768.00   | 18         | 138.24   |
| 4                                                                                                       | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -         | 8481    | 4      | 206.00               | 824.00   | 18         | 148.32   |
| 5                                                                                                       | 6040 - Miscellaneous - Tefflon tape - NA - nos               | 3919    | 40     | 19.00                | 760.00   | 18         | 136.80   |
| 6                                                                                                       | 10043 - Plumbing - CP - Bottel trap - NA - nos               | 8481    | 6      | 544.00               | 3,264.00 | 18         | 587.52   |
| 7                                                                                                       |                                                              |         |        |                      |          |            |          |
| 8                                                                                                       |                                                              |         |        |                      |          |            |          |
| 9                                                                                                       |                                                              |         |        |                      |          |            |          |
| 10                                                                                                      |                                                              |         |        |                      |          |            |          |
| 11                                                                                                      |                                                              |         |        |                      |          |            |          |
| 12                                                                                                      |                                                              |         |        |                      |          |            |          |
| 13                                                                                                      |                                                              |         |        |                      |          |            |          |
| 14                                                                                                      |                                                              |         |        |                      |          |            |          |
| 15                                                                                                      |                                                              |         |        |                      |          |            |          |
| IGST                                                                                                    |                                                              | CGST    | SGST   | Total Taxable Amount |          | 7,288.00   | 1,311.84 |
|                                                                                                         |                                                              | 655.92  | 655.92 | Total Invoice Amount |          | 8,599.84   |          |
| Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.                             |                                                              |         |        |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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## TAX INVOICE

## Summit Sales LLP

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

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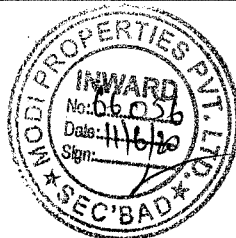
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

ORIGINAL INVOICE

| Customer Details                                                                                        |                                                                  |          |          | Invoice No.          |          | 11500      |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |          |          | Invoice Date.        |          | 02-06-2020 |          |
|                                                                                                         |                                                                  |          |          | PO No.               |          | 67560      |          |
|                                                                                                         |                                                                  |          |          | PO Date.             |          | 28-05-2020 |          |
|                                                                                                         |                                                                  |          |          | Req ID               |          | 57156      |          |
|                                                                                                         |                                                                  |          |          | Req Date             |          | 26-05-2020 |          |
|                                                                                                         |                                                                  |          |          | Loc Req No           |          | 72783      |          |
|                                                                                                         | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481     | 4        | 2482.00              | 9,928.00 | 18         | 1,787.04 |
| 2                                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 4        | 466.00               | 1,864.00 | 18         | 335.52   |
| 3                                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481     | 4        | 333.00               | 1,332.00 | 18         | 239.76   |
| 4                                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 4        | 466.00               | 1,864.00 | 18         | 335.52   |
| 5                                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 4        | 537.00               | 2,148.00 | 18         | 386.64   |
| 6                                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 12       | 493.00               | 5,916.00 | 18         | 1,064.88 |
| 7                                                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481     | 4        | 918.00               | 3,672.00 | 18         | * 660.96 |
| 8                                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004         | 8481     | 2        | 707.00               | 1,414.00 | 18         | 254.52   |
| 9                                                                                                       |                                                                  |          |          |                      |          |            |          |
| 10                                                                                                      |                                                                  |          |          |                      |          |            |          |
| 11                                                                                                      |                                                                  |          |          |                      |          |            |          |
| 12                                                                                                      |                                                                  |          |          |                      |          |            |          |
| 13                                                                                                      |                                                                  |          |          |                      |          |            |          |
| 14                                                                                                      |                                                                  |          |          |                      |          |            |          |
| 15                                                                                                      |                                                                  |          |          |                      |          |            |          |
| IGST                                                                                                    |                                                                  | CGST     | SGST     | Total Taxable Amount |          | 28,138.00  | 5,064.84 |
|                                                                                                         |                                                                  | 2,532.42 | 2,532.42 | Total Invoice Amount |          | 33,202.84  |          |
| Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.                              |                                                                  |          |          |                      |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

**Customer Details**

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

|               |            |
|---------------|------------|
| Invoice No.   | 11501      |
| Invoice Date. | 02-06-2020 |
| PO No.        | 66992      |
| PO Date.      | 06-05-2020 |
| Req ID        | 56672      |
| Req Date      | 06-05-2020 |
| Loc Req No    | 72761      |

|      | Description of Goods                          | HSN/SAC | Qty | Rate                 | Gross  | Tax%                 | Tax Amt |
|------|-----------------------------------------------|---------|-----|----------------------|--------|----------------------|---------|
| 1    | 4112 - Consumables - Sanitizer - 500 ml - Nos |         | 1   | 200.00               | 200.00 | 12                   | 24.00   |
| 2    | 9600 - Tools - mask - NA - Nos                |         | 8   | 70.00                | 560.00 | 18                   | 100.80  |
|      | FaceSheilds                                   |         |     |                      |        |                      |         |
| 3    |                                               |         |     |                      |        |                      |         |
| 4    |                                               |         |     |                      |        |                      |         |
| 5    |                                               |         |     |                      |        |                      |         |
| 6    |                                               |         |     |                      |        |                      |         |
| 7    |                                               |         |     |                      |        |                      |         |
| 8    |                                               |         |     |                      |        |                      |         |
| 9    |                                               |         |     |                      |        |                      |         |
| 10   |                                               |         |     |                      |        |                      |         |
| 11   |                                               |         |     |                      |        |                      |         |
| 12   |                                               |         |     |                      |        |                      |         |
| 13   |                                               |         |     |                      |        |                      |         |
| 14   |                                               |         |     |                      |        |                      |         |
| 15   |                                               |         |     |                      |        |                      |         |
| IGST |                                               |         |     | 760.00               |        | 124.80               |         |
| CGST |                                               |         |     | 62.40                |        | 62.40                |         |
| SGST |                                               |         |     | Total Taxable Amount |        | Total Invoice Amount |         |
|      |                                               |         |     | 884.80               |        |                      |         |

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

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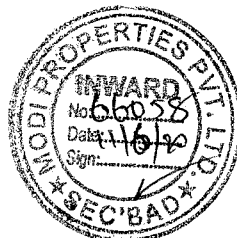
|                            |                                              |         |     |       |               |                      |            |        |
|----------------------------|----------------------------------------------|---------|-----|-------|---------------|----------------------|------------|--------|
| <b>Customer Details</b>    |                                              |         |     |       | Invoice No.   |                      | 11502      |        |
| Silver Oak Villas LLP      |                                              |         |     |       | Invoice Date. |                      | 02-06-2020 |        |
| SY NO 291,CHERLAPALLY ,HYD |                                              |         |     |       | PO No.        |                      | 67609      |        |
| GSTIN : 36ADBFS3288A2Z7    |                                              |         |     |       | PO Date.      |                      | 30-05-2020 |        |
|                            |                                              |         |     |       | Req ID        |                      | 57272      |        |
|                            |                                              |         |     |       | Req Date      |                      | 29-05-2020 |        |
|                            |                                              |         |     |       | Loc Req No    |                      | 155753     |        |
|                            | Description of Goods                         | HSN/SAC | Qty | Rate  | Gross         | Tax%                 | Tax Amt    |        |
| 1                          | 4066 - Consumables - Water bottle - NA - nos |         | 12  | 42.00 | 504.00        | 18                   | 90.72      |        |
| 2                          |                                              |         |     |       |               |                      |            |        |
| 3                          |                                              |         |     |       |               |                      |            |        |
| 4                          |                                              |         |     |       |               |                      |            |        |
| 5                          |                                              |         |     |       |               |                      |            |        |
| 6                          |                                              |         |     |       |               |                      |            |        |
| 7                          |                                              |         |     |       |               |                      |            |        |
| 8                          |                                              |         |     |       |               |                      |            |        |
| 9                          |                                              |         |     |       |               |                      |            |        |
| 10                         |                                              |         |     |       |               |                      |            |        |
| 11                         |                                              |         |     |       |               |                      |            |        |
| 12                         |                                              |         |     |       |               |                      |            |        |
| 13                         |                                              |         |     |       |               |                      |            |        |
| 14                         |                                              |         |     |       |               |                      |            |        |
| 15                         |                                              |         |     |       |               |                      |            |        |
| IGST                       |                                              | CGST    |     | SGST  |               | Total Taxable Amount |            | 504.00 |
|                            |                                              | 45.36   |     | 45.36 |               | Total Invoice Amount |            | 594.72 |

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

**Customer Details**Silver Oak Villas LLP  
SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

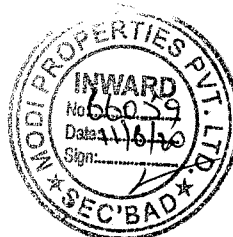
|               |            |
|---------------|------------|
| Invoice No.   | 11503      |
| Invoice Date. | 02-06-2020 |
| PO No.        | 67554      |
| PO Date.      | 28-05-2020 |
| Req ID        | 57225      |
| Req Date      | 27-05-2020 |
| Loc Req No    | 155751     |

|      | Description of Goods                                     | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%      | Tax Amt  |
|------|----------------------------------------------------------|----------|----------|----------------------|-----------|-----------|----------|
| 1    | 2165 - Carpentry - hardware - SS Cylindrical Lock -      | 8301     | 24       | 541.00               | 12,984.00 | 18        | 2,337.12 |
| 2    | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4" | 8302     | 50       | 212.00               | 10,600.00 | 18        | 1,908.00 |
| 3    |                                                          |          |          |                      |           |           |          |
| 4    |                                                          |          |          |                      |           |           |          |
| 5    |                                                          |          |          |                      |           |           |          |
| 6    |                                                          |          |          |                      |           |           |          |
| 7    |                                                          |          |          |                      |           |           |          |
| 8    |                                                          |          |          |                      |           |           |          |
| 9    |                                                          |          |          |                      |           |           |          |
| 10   |                                                          |          |          |                      |           |           |          |
| 11   |                                                          |          |          |                      |           |           |          |
| 12   |                                                          |          |          |                      |           |           |          |
| 13   |                                                          |          |          |                      |           |           |          |
| 14   |                                                          |          |          |                      |           |           |          |
| 15   |                                                          |          |          |                      |           |           |          |
| IGST |                                                          | CGST     | SGST     | Total Taxable Amount |           | 23,584.00 | 4,245.12 |
|      |                                                          | 2,122.56 | 2,122.56 | Total Invoice Amount |           | 27,829.12 |          |

Rupees : Twenty Seven Thousand Eight Hundred Twenty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

| Customer Details                                                                    |                                                     |         |       | Invoice No.          |        | 11504      |         |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| Silver Oak Villas LLP<br>SY NO 291,CHERLAPALLLY ,HYD<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                     |         |       | Invoice Date.        |        | 02-06-2020 |         |
|                                                                                     |                                                     |         |       | PO No.               |        | 67673      |         |
|                                                                                     |                                                     |         |       | PO Date.             |        | 02-06-2020 |         |
|                                                                                     |                                                     |         |       | Req ID               |        | 57355      |         |
|                                                                                     |                                                     |         |       | Req Date             |        | 02-06-2020 |         |
|                                                                                     |                                                     |         |       | Loc Req No           |        | 155762     |         |
|                                                                                     | Description of Goods                                | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                   | 4036 - Consumables - Keychain rings - NA - nos      |         | 70    | 4.50                 | 315.00 | 18         | 56.70   |
| 2                                                                                   | 6100 - Miscellaneous - Plastic Cards - Others - nos |         | 70    | 5.50                 | 385.00 | 18         | 69.30   |
| 3                                                                                   | 7539 - Stationery - other - Labels - NA - sheets    |         | 100   | 2.20                 | 220.00 | 18         | 39.60   |
| 4                                                                                   |                                                     |         |       |                      |        |            |         |
| 5                                                                                   |                                                     |         |       |                      |        |            |         |
| 6                                                                                   |                                                     |         |       |                      |        |            |         |
| 7                                                                                   |                                                     |         |       |                      |        |            |         |
| 8                                                                                   |                                                     |         |       |                      |        |            |         |
| 9                                                                                   |                                                     |         |       |                      |        |            |         |
| 10                                                                                  |                                                     |         |       |                      |        |            |         |
| 11                                                                                  |                                                     |         |       |                      |        |            |         |
| 12                                                                                  |                                                     |         |       |                      |        |            |         |
| 13                                                                                  |                                                     |         |       |                      |        |            |         |
| 14                                                                                  |                                                     |         |       |                      |        |            |         |
| 15                                                                                  |                                                     |         |       |                      |        |            |         |
| IGST                                                                                |                                                     | CGST    | SGST  | Total Taxable Amount |        | 920.00     | 165.60  |
|                                                                                     |                                                     | 82.80   | 82.80 | Total Invoice Amount |        | 1,085.60   |         |
| Rupees : One Thousand Eighty Five and Paise Sixty Only.                             |                                                     |         |       |                      |        |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

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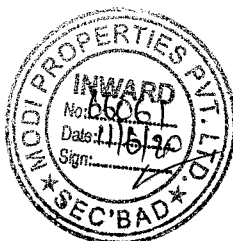
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-06-2020

| Customer Details                                                                                     |                                                 |  |          | Invoice No.   |        | 11505      |        |                      |           |  |          |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|----------|---------------|--------|------------|--------|----------------------|-----------|--|----------|
| Silver Oak Villas LLP<br>Sy No. 291, Phase IX, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                 |  |          | Invoice Date. |        | 02-06-2020 |        |                      |           |  |          |
|                                                                                                      |                                                 |  |          | PO No.        |        | 67480      |        |                      |           |  |          |
|                                                                                                      |                                                 |  |          | PO Date.      |        | 27-05-2020 |        |                      |           |  |          |
|                                                                                                      |                                                 |  |          | Req ID        |        | 57112      |        |                      |           |  |          |
|                                                                                                      |                                                 |  |          | Req Date      |        | 23-05-2020 |        |                      |           |  |          |
|                                                                                                      |                                                 |  |          | Loc Req No    |        | 155738     |        |                      |           |  |          |
| Description of Goods                                                                                 |                                                 |  | HSN/SAC  | Qty           | Rate   | Gross      | Tax%   | Tax Amt              |           |  |          |
| 1                                                                                                    | 10099 - Plumbing - CPVC - CPVC Solutions - NA - |  | 35061000 | 5             | 199.00 | 995.00     | 18     | 179.10               |           |  |          |
| 2                                                                                                    | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos |  | 7326     | 5             | 333.00 | 1,665.00   | 18     | 299.70               |           |  |          |
| 3                                                                                                    | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 |  | 39172390 | 30            | 190.00 | 5,700.00   | 18     | 1,026.00             |           |  |          |
| 4                                                                                                    | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - |  | 39174000 | 50            | 10.00  | 500.00     | 18     | 90.00                |           |  |          |
| 5                                                                                                    | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In |  | 39174000 | 20            | 7.00   | 140.00     | 18     | 25.20                |           |  |          |
| 6                                                                                                    |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 7                                                                                                    |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 8                                                                                                    |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 9                                                                                                    |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 10                                                                                                   |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 11                                                                                                   |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 12                                                                                                   |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 13                                                                                                   |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 14                                                                                                   |                                                 |  |          |               |        |            |        |                      |           |  |          |
| 15                                                                                                   |                                                 |  |          |               |        |            |        |                      |           |  |          |
| IGST                                                                                                 |                                                 |  |          |               |        | CGST       | SGST   | Total Taxable Amount | 9,000.00  |  | 1,620.00 |
|                                                                                                      |                                                 |  |          |               |        | 810.00     | 810.00 | Total Invoice Amount | 10,620.00 |  |          |

Rupees : Ten Thousand Six Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*D. Sanyal*  
 Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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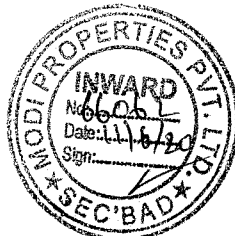
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

| Customer Details                                                                   |                                                                       |       |  | Invoice No.   |     | 11506                |        |        |         |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|
| Silver Oak Villas LLP<br>SY NO 291,CHERLAPALLY ,HYD<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                       |       |  | Invoice Date. |     | 02-06-2020           |        |        |         |
|                                                                                    |                                                                       |       |  | PO No.        |     | 67410                |        |        |         |
|                                                                                    |                                                                       |       |  | PO Date.      |     | 23-05-2020           |        |        |         |
|                                                                                    |                                                                       |       |  | Req ID        |     | 57066                |        |        |         |
|                                                                                    |                                                                       |       |  | Req Date      |     | 22-05-2020           |        |        |         |
|                                                                                    |                                                                       |       |  | Loc Req No    |     | 155736               |        |        |         |
|                                                                                    | Description of Goods                                                  |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                                  | 7667 - Stationery - other - ID Cards - NA - nos<br>Smart cards - RFID |       |  |               | 25  | 21.00                | 525.00 | 18     | 94.50   |
| 2                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 3                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 4                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 5                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 6                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 7                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 8                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 9                                                                                  |                                                                       |       |  |               |     |                      |        |        |         |
| 10                                                                                 |                                                                       |       |  |               |     |                      |        |        |         |
| 11                                                                                 |                                                                       |       |  |               |     |                      |        |        |         |
| 12                                                                                 |                                                                       |       |  |               |     |                      |        |        |         |
| 13                                                                                 |                                                                       |       |  |               |     |                      |        |        |         |
| 14                                                                                 |                                                                       |       |  |               |     |                      |        |        |         |
| 15                                                                                 |                                                                       |       |  |               |     |                      |        |        |         |
| IGST                                                                               |                                                                       | CGST  |  | SGST          |     | Total Taxable Amount |        | 525.00 | 94.50   |
|                                                                                    |                                                                       | 47.25 |  | 47.25         |     | Total Invoice Amount |        | 619.50 |         |
| Rupees : Six Hundred Nineteen and Paise Fifty Only.                                |                                                                       |       |  |               |     |                      |        |        |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

**Summit Sales LLP** ORIGINAL INVOICE

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

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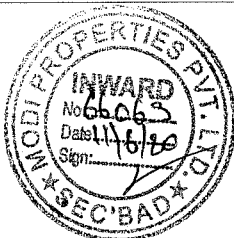
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                     |                                                              |         |     | Invoice No.   | 11507      |      |         |
|--------------------------------------|--------------------------------------------------------------|---------|-----|---------------|------------|------|---------|
| GV Research Centre Pvt Ltd           |                                                              |         |     | Invoice Date. | 02-06-2020 |      |         |
| Genome Valley, Shameerpet, hyderabad |                                                              |         |     | PO No.        | 67478      |      |         |
| GSTIN : 36AAHCG4562D1ZP              |                                                              |         |     | PO Date.      | 27-05-2020 |      |         |
|                                      |                                                              |         |     | Req ID        | 57113      |      |         |
|                                      |                                                              |         |     | Req Date      | 23-05-2020 |      |         |
|                                      |                                                              |         |     | Loc Req No    | 163008     |      |         |
|                                      | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross      | Tax% | Tax Amt |
| 1                                    | 7353 - Plumbing - other - Green Hose pipe - Other -<br>4 nos |         | 120 | 24.26         | 2,911.20   | 18   | 524.02  |
| 2                                    |                                                              |         |     |               |            |      |         |
| 3                                    |                                                              |         |     |               |            |      |         |
| 4                                    |                                                              |         |     |               |            |      |         |
| 5                                    |                                                              |         |     |               |            |      |         |
| 6                                    |                                                              |         |     |               |            |      |         |
| 7                                    |                                                              |         |     |               |            |      |         |
| 8                                    |                                                              |         |     |               |            |      |         |
| 9                                    |                                                              |         |     |               |            |      |         |
| 10                                   |                                                              |         |     |               |            |      |         |
| 11                                   |                                                              |         |     |               |            |      |         |
| 12                                   |                                                              |         |     |               |            |      |         |
| 13                                   |                                                              |         |     |               |            |      |         |
| 14                                   |                                                              |         |     |               |            |      |         |
| 15                                   |                                                              |         |     |               |            |      |         |
| IGST                                 |                                                              |         |     |               | 2,911.20   |      | 524.02  |
| CGST                                 |                                                              |         |     |               |            |      |         |
| SGST                                 |                                                              |         |     |               |            |      |         |
| Total Taxable Amount                 |                                                              |         |     |               | 2,911.20   |      | 524.02  |
| Total Invoice Amount                 |                                                              |         |     |               | 3,435.22   |      |         |

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

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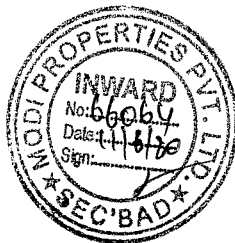
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                                  |                                              |         |     | Invoice No.   |          | 11508      |         |
|---------------------------------------------------------------------------------------------------|----------------------------------------------|---------|-----|---------------|----------|------------|---------|
| GV Research Centre Pvt Ltd<br>Genome Valley, Shameerpet, hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                              |         |     | Invoice Date. |          | 02-06-2020 |         |
|                                                                                                   |                                              |         |     | PO No.        |          | 67681      |         |
|                                                                                                   |                                              |         |     | PO Date.      |          | 02-06-2020 |         |
|                                                                                                   |                                              |         |     | Req ID        |          | 57345      |         |
|                                                                                                   |                                              |         |     | Req Date      |          | 02-06-2020 |         |
|                                                                                                   |                                              |         |     | Loc Req No    |          | 163024     |         |
|                                                                                                   | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                 | 4034 - Consumables - Gunny Bag - other - nos |         | 300 | 12.00         | 3,600.00 | 5          | 180.00  |
| 2                                                                                                 |                                              |         |     |               |          |            |         |
| 3                                                                                                 |                                              |         |     |               |          |            |         |
| 4                                                                                                 |                                              |         |     |               |          |            |         |
| 5                                                                                                 |                                              |         |     |               |          |            |         |
| 6                                                                                                 |                                              |         |     |               |          |            |         |
| 7                                                                                                 |                                              |         |     |               |          |            |         |
| 8                                                                                                 |                                              |         |     |               |          |            |         |
| 9                                                                                                 |                                              |         |     |               |          |            |         |
| 10                                                                                                |                                              |         |     |               |          |            |         |
| 11                                                                                                |                                              |         |     |               |          |            |         |
| 12                                                                                                |                                              |         |     |               |          |            |         |
| 13                                                                                                |                                              |         |     |               |          |            |         |
| 14                                                                                                |                                              |         |     |               |          |            |         |
| 15                                                                                                |                                              |         |     |               |          |            |         |
| IGST                                                                                              |                                              |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                              |                                              |         |     | 3,600.00      |          | 180.00     |         |
| Total Invoice Amount                                                                              |                                              |         |     | 3,780.00      |          |            |         |

Rupees : Three Thousand Seven Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

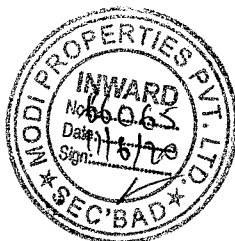
1 of 1 : 02-06-2020

| Customer Details                                                                                      |                                                                          |         |        | Invoice No.          |          | 11509      |          |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Silver Oak Villas LLP<br>5-4-187/3 &4, II Floor, MG Road, Secunderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                          |         |        | Invoice Date.        |          | 02-06-2020 |          |
|                                                                                                       |                                                                          |         |        | PO No.               |          | 67666      |          |
|                                                                                                       |                                                                          |         |        | PO Date.             |          | 02-06-2020 |          |
|                                                                                                       |                                                                          |         |        | Req ID               |          | 57328      |          |
|                                                                                                       |                                                                          |         |        | Req Date             |          | 01-06-2020 |          |
|                                                                                                       |                                                                          |         |        | Loc Req No           |          | 16199      |          |
|                                                                                                       | Description of Goods                                                     | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                     | 4536 - Electrical - other - Copper plate - 1 ft x1 ft -<br>1 nos         |         | 2.4    | 551.00               | 1,322.40 | 18         | 238.04   |
| 2                                                                                                     | 4804 - Electrical - other - Earth Powder - NA - bags                     |         | 8      | 161.00               | 1,288.00 | 5          | 64.40    |
| 3                                                                                                     | 4555 - Electrical - other - Earth pipe - 2 In - nos                      |         | 1      | 505.00               | 505.00   | 18         | 90.90    |
| 4                                                                                                     | 4738 - Electrical - other - GI Flat - Others - nos<br>25 x 3mm -10 ngths |         | 50     | 55.00                | 2,750.00 | 18         | 495.00   |
| 5                                                                                                     | 7378 - Plumbing - CI - CI Pipe - Others - nos<br>3' x 6'                 |         | 1      | 1365.00              | 1,365.00 | 18         | 245.70   |
| 6                                                                                                     | 4585 - Electrical - other - Insulation tape - NA - nos                   | 8546    | 10     | 10.00                | 100.00   | 18         | 18.00    |
| 7                                                                                                     | 4819 - Electrical - wires - Cu multistand wires Black -                  |         | 1      | 1374.00              | 1,374.00 | 18         | 247.32   |
| 8                                                                                                     |                                                                          |         |        |                      |          |            |          |
| 9                                                                                                     |                                                                          |         |        |                      |          |            |          |
| 10                                                                                                    |                                                                          |         |        |                      |          |            |          |
| 11                                                                                                    |                                                                          |         |        |                      |          |            |          |
| 12                                                                                                    |                                                                          |         |        |                      |          |            |          |
| 13                                                                                                    |                                                                          |         |        |                      |          |            |          |
| 14                                                                                                    |                                                                          |         |        |                      |          |            |          |
| 15                                                                                                    |                                                                          |         |        |                      |          |            |          |
| IGST                                                                                                  |                                                                          | CGST    | SGST   | Total Taxable Amount |          | 8,704.40   | 1,399.36 |
|                                                                                                       |                                                                          | 699.68  | 699.68 | Total Invoice Amount |          | 10,103.75  |          |
| Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.                                  |                                                                          |         |        |                      |          |            |          |

for Summit Sales LLP

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## TAX INVOICE

## Summit Sales LLP

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

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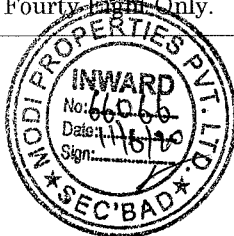
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

| Customer Details                                                                                      |                                                      |       |  | Invoice No.   |     | 11510                |        |        |         |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|
| Silver Oak Villas LLP<br>5-4-187/3 &4, II Floor, MG Road, Secunderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                      |       |  | Invoice Date. |     | 02-06-2020           |        |        |         |
|                                                                                                       |                                                      |       |  | PO No.        |     | 67622                |        |        |         |
|                                                                                                       |                                                      |       |  | PO Date.      |     | 30-05-2020           |        |        |         |
|                                                                                                       |                                                      |       |  | Req ID        |     | 57268                |        |        |         |
|                                                                                                       |                                                      |       |  | Req Date      |     | 29-05-2020           |        |        |         |
|                                                                                                       |                                                      |       |  | Loc Req No    |     | 16187                |        |        |         |
|                                                                                                       | Description of Goods                                 |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                                                     | 2117 - Carpentry - hardware - Measuring tape - 5mtrs |       |  | 9017          | 3   | 112.00               | 336.00 | 18     | 60.48   |
| 2                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 3                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 4                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 5                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 6                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 7                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 8                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 9                                                                                                     |                                                      |       |  |               |     |                      |        |        |         |
| 10                                                                                                    |                                                      |       |  |               |     |                      |        |        |         |
| 11                                                                                                    |                                                      |       |  |               |     |                      |        |        |         |
| 12                                                                                                    |                                                      |       |  |               |     |                      |        |        |         |
| 13                                                                                                    |                                                      |       |  |               |     |                      |        |        |         |
| 14                                                                                                    |                                                      |       |  |               |     |                      |        |        |         |
| 15                                                                                                    |                                                      |       |  |               |     |                      |        |        |         |
| IGST                                                                                                  |                                                      | CGST  |  | SGST          |     | Total Taxable Amount |        | 336.00 | 60.48   |
|                                                                                                       |                                                      | 30.24 |  | 30.24         |     | Total Invoice Amount |        | 396.48 |         |
| Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.                                         |                                                      |       |  |               |     |                      |        |        |         |



for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

## Customer Details

Paramount Estates

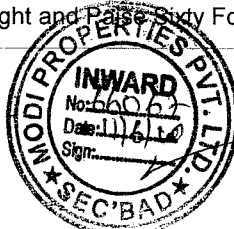
sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 11511      |
| Invoice Date. | 03-06-2020 |
| PO No.        | 67678      |
| PO Date.      | 02-06-2020 |
| Req ID        | 57341      |
| Req Date      | 02-06-2020 |
| Loc Req No    | 73982      |

| Description of Goods                                                     | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%     | Tax Amt  |
|--------------------------------------------------------------------------|----------|--------|----------------------|----------|----------|----------|
| 1 7321 - Plumbing - sanitary - Washbasin - other - nos<br>S2040105 white | 69101000 | 4      | 1003.00              | 4,012.00 | 18       | 722.16   |
| 2 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>S2090103 white     | 69101000 | 4      | 941.00               | 3,764.00 | 18       | 677.52   |
| 3 7323 - Plumbing - sanitary - Washbasin rag bolts -                     | 7318     | 4      | 168.00               | 672.00   | 18       | 120.96   |
| 4                                                                        |          |        |                      |          |          |          |
| 5                                                                        |          |        |                      |          |          |          |
| 6                                                                        |          |        |                      |          |          |          |
| 7                                                                        |          |        |                      |          |          |          |
| 8                                                                        |          |        |                      |          |          |          |
| 9                                                                        |          |        |                      |          |          |          |
| 10                                                                       |          |        |                      |          |          |          |
| 11                                                                       |          |        |                      |          |          |          |
| 12                                                                       |          |        |                      |          |          |          |
| 13                                                                       |          |        |                      |          |          |          |
| 14                                                                       |          |        |                      |          |          |          |
| 15                                                                       |          |        |                      |          |          |          |
| IGST                                                                     | CGST     | SGST   | Total Taxable Amount | 8,448.00 |          | 1,520.64 |
|                                                                          | 760.32   | 760.32 | Total Invoice Amount |          | 9,968.64 |          |

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.



for Summit Sales LLP

*D. Bourne*  
Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2020

|                                                |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
|------------------------------------------------|---------------------------------------------------|--|--|---------------|-----|------------|----------|----------------------|---------|----------|--|----------|
| Customer Details                               |                                                   |  |  | Invoice No.   |     | 11512      |          |                      |         |          |  |          |
| Paramount Estates                              |                                                   |  |  | Invoice Date. |     | 03-06-2020 |          |                      |         |          |  |          |
| sy no 233 near shilpa layout nagaram hyderabad |                                                   |  |  | PO No.        |     | 67674      |          |                      |         |          |  |          |
|                                                |                                                   |  |  | PO Date.      |     | 02-06-2020 |          |                      |         |          |  |          |
|                                                |                                                   |  |  | Req ID        |     | 57342      |          |                      |         |          |  |          |
|                                                |                                                   |  |  | Req Date      |     | 02-06-2020 |          |                      |         |          |  |          |
|                                                |                                                   |  |  | Loc Req No    |     | 73983      |          |                      |         |          |  |          |
| GSTIN : 36AAJFP4202C1ZP                        |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| Description of Goods                           |                                                   |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt |          |  |          |
| 1                                              | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10   |  |  | 39172390      | 5   | 191.00     | 955.00   | 18                   | 171.90  |          |  |          |
| 2                                              | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -   |  |  | 39174000      | 30  | 10.00      | 300.00   | 18                   | 54.00   |          |  |          |
| 3                                              | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos |  |  | 39174000      | 20  | 16.00      | 320.00   | 18                   | 57.60   |          |  |          |
| 4                                              | 10253 - Plumbing - CPVC - CPVC Reducer MTA -      |  |  |               | 25  | 110.00     | 2,750.00 | 18                   | 495.00  |          |  |          |
| 5                                              | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos   |  |  | 7326          | 3   | 333.00     | 999.00   | 18                   | 179.82  |          |  |          |
| 6                                              | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos |  |  | 8481          | 5   | 259.00     | 1,295.00 | 18                   | 233.10  |          |  |          |
| 7                                              | 7327 - Plumbing - PVC - Connection - 2 ft - nos   |  |  | 3917          | 12  | 75.00      | 900.00   | 18                   | 162.00  |          |  |          |
| 8                                              |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 9                                              |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 10                                             |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 11                                             |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 12                                             |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 13                                             |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 14                                             |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| 15                                             |                                                   |  |  |               |     |            |          |                      |         |          |  |          |
| IGST                                           |                                                   |  |  | CGST          |     | SGST       |          | Total Taxable Amount |         | 7,519.00 |  | 1,353.42 |
|                                                |                                                   |  |  | 676.71        |     | 676.71     |          | Total Invoice Amount |         | 8,872.42 |  |          |

INWARD

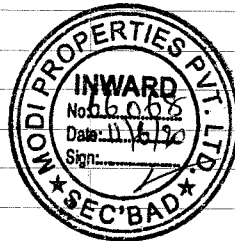
No. 02005

Date: 11/6/20

Sign: \_\_\_\_\_

MODI PROPERTIES PVT. LTD.

SEC'BAD



Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*D. Gowry*  
 Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

**Customer Details**

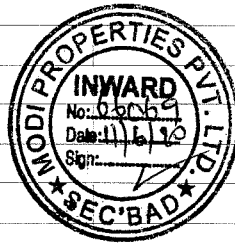
Paramount Estates

sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 11513      |
| Invoice Date. | 03-06-2020 |
| PO No.        | 67677      |
| PO Date.      | 02-06-2020 |
| Req ID        | 57343      |
| Req Date      | 02-06-2020 |
| Loc Req No    | 73984      |

|    | Description of Goods                            | HSN/SAC  | Qty | Rate   | Gross    | Tax%   | Tax Amt              |
|----|-------------------------------------------------|----------|-----|--------|----------|--------|----------------------|
| 1  | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5   | 235.00 | 1,175.00 | 18     | 211.50               |
| 2  | 6040 - Miscellaneous - Tefflon tape - NA - nos  | 3919     | 40  | 19.00  | 760.00   | 18     | 136.80               |
| 3  |                                                 |          |     |        |          |        |                      |
| 4  |                                                 |          |     |        |          |        |                      |
| 5  |                                                 |          |     |        |          |        |                      |
| 6  |                                                 |          |     |        |          |        |                      |
| 7  |                                                 |          |     |        |          |        |                      |
| 8  |                                                 |          |     |        |          |        |                      |
| 9  |                                                 |          |     |        |          |        |                      |
| 10 |                                                 |          |     |        |          |        |                      |
| 11 |                                                 |          |     |        |          |        |                      |
| 12 |                                                 |          |     |        |          |        |                      |
| 13 |                                                 |          |     |        |          |        |                      |
| 14 |                                                 |          |     |        |          |        |                      |
| 15 |                                                 |          |     |        |          |        |                      |
|    |                                                 |          |     | IGST   | CGST     | SGST   | Total Taxable Amount |
|    |                                                 |          |     |        | 174.15   | 174.15 | Total Invoice Amount |
|    |                                                 |          |     |        |          |        | 1,935.00             |
|    |                                                 |          |     |        |          |        | 348.30               |
|    |                                                 |          |     |        |          |        | 2,283.30             |



Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*D. Gowry*  
Authorised signatory



## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

## Customer Details

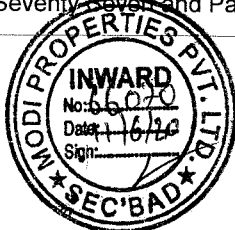
Paramount Estates  
sy no 233 near shilpa layout nagaram hyderabad

Invoice No. 11514  
Invoice Date. 03-06-2020  
PO No. 67679  
PO Date. 02-06-2020  
Req ID 57344  
Req Date 02-06-2020  
Loc Req No 73985

GSTIN : 36AAJFP4202C1ZP

|      | Description of Goods                                        | HSN/SAC | Qty                  | Rate    | Gross    | Tax%     | Tax Amt |
|------|-------------------------------------------------------------|---------|----------------------|---------|----------|----------|---------|
| 1    | 7345 - Plumbing - PVC - Loft Tank - Other - Nos<br>200 ltrs | 3925    | 4                    | 1330.00 | 5,320.00 | 18       | 957.60  |
| 2    |                                                             |         |                      |         |          |          |         |
| 3    |                                                             |         |                      |         |          |          |         |
| 4    |                                                             |         |                      |         |          |          |         |
| 5    |                                                             |         |                      |         |          |          |         |
| 6    |                                                             |         |                      |         |          |          |         |
| 7    |                                                             |         |                      |         |          |          |         |
| 8    |                                                             |         |                      |         |          |          |         |
| 9    |                                                             |         |                      |         |          |          |         |
| 10   |                                                             |         |                      |         |          |          |         |
| 11   |                                                             |         |                      |         |          |          |         |
| 12   |                                                             |         |                      |         |          |          |         |
| 13   |                                                             |         |                      |         |          |          |         |
| 14   |                                                             |         |                      |         |          |          |         |
| 15   |                                                             |         |                      |         |          |          |         |
| IGST | CGST                                                        | SGST    | Total Taxable Amount |         | 5,320.00 |          | 957.60  |
|      | 478.80                                                      | 478.80  | Total Invoice Amount |         |          | 6,277.60 |         |

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*D. Gowry*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP** ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

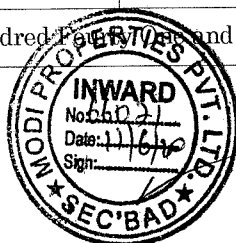
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

| Customer Details                                                                              |                                                         |         |     | Invoice No.   |           | 11515      |          |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                         |         |     | Invoice Date. |           | 03-06-2020 |          |
|                                                                                               |                                                         |         |     | PO No.        |           | 67200      |          |
|                                                                                               |                                                         |         |     | PO Date.      |           | 16-05-2020 |          |
|                                                                                               |                                                         |         |     | Req ID        |           | 56886      |          |
|                                                                                               |                                                         |         |     | Req Date      |           | 15-05-2020 |          |
|                                                                                               |                                                         |         |     | Loc Req No    |           | 99556      |          |
|                                                                                               | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 4815 - Electrical - wires - Cu multistand wires Black - | 8544    | 8   | 570.00        | 4,560.00  | 18         | 820.80   |
| 2                                                                                             | 4816 - Electrical - wires - Cu multistand wires Red - 1 |         | 10  | 570.00        | 5,700.00  | 18         | 1,026.00 |
| 3                                                                                             | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 11  | 1374.00       | 15,114.00 | 18         | 2,720.52 |
| 4                                                                                             | 4819 - Electrical - wires - Cu multistand wires Black - |         | 12  | 1374.00       | 16,488.00 | 18         | 2,967.84 |
| 5                                                                                             | 4821 - Electrical - wires - Cu multistand wires Blue -  |         | 4   | 2028.00       | 8,112.00  | 18         | 1,460.16 |
| 6                                                                                             | 4822 - Electrical - wires - Cu multistand wires Black - |         | 4   | 2028.00       | 8,112.00  | 18         | 1,460.16 |
| 7                                                                                             |                                                         |         |     |               |           |            |          |
| 8                                                                                             |                                                         |         |     |               |           |            |          |
| 9                                                                                             |                                                         |         |     |               |           |            |          |
| 10                                                                                            |                                                         |         |     |               |           |            |          |
| 11                                                                                            |                                                         |         |     |               |           |            |          |
| 12                                                                                            |                                                         |         |     |               |           |            |          |
| 13                                                                                            |                                                         |         |     |               |           |            |          |
| 14                                                                                            |                                                         |         |     |               |           |            |          |
| 15                                                                                            |                                                         |         |     |               |           |            |          |
| IGST                                                                                          |                                                         |         |     | CGST          |           | SGST       |          |
|                                                                                               |                                                         |         |     | 5,227.74      |           | 5,227.74   |          |
| Total Taxable Amount                                                                          |                                                         |         |     | 58,086.00     |           | 10,455.48  |          |
| Total Invoice Amount                                                                          |                                                         |         |     | 68,541.48     |           |            |          |

Rupees : Sixty Eight Thousand Five Hundred Forty Eight and Paise Forty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales **ORIGINAL INVOICE** LLP

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

Email: purchase@modiproperties.com

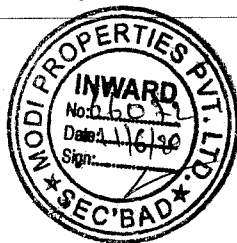
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

| Customer Details                                                                              |                                                                  |          |          | Invoice No.          |           | 11516      |           |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                  |          |          | Invoice Date.        |           | 03-06-2020 |           |
|                                                                                               |                                                                  |          |          | PO No.               |           | 67566      |           |
|                                                                                               |                                                                  |          |          | PO Date.             |           | 28-05-2020 |           |
|                                                                                               |                                                                  |          |          | Req ID               |           | 57227      |           |
|                                                                                               |                                                                  |          |          | Req Date             |           | 27-05-2020 |           |
|                                                                                               |                                                                  |          |          | Loc Req No           |           | 99596      |           |
|                                                                                               | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                             | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481     | 10       | 2482.00              | 24,820.00 | 18         | 4,467.60  |
| 2                                                                                             | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 10       | 466.00               | 4,660.00  | 18         | 838.80    |
| 3                                                                                             | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481     | 10       | 333.00               | 3,330.00  | 18         | 599.40    |
| 4                                                                                             | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 10       | 466.00               | 4,660.00  | 18         | 838.80    |
| 5                                                                                             | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 10       | 537.00               | 5,370.00  | 18         | 966.60    |
| 6                                                                                             | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 34       | 493.00               | 16,762.00 | 18         | 3,017.16  |
| 7                                                                                             | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481     | 10       | 918.00               | 9,180.00  | 18         | 1,652.40  |
| 8                                                                                             | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>F200003     | 8481     | 5        | 537.00               | 2,685.00  | 18         | 483.30    |
| 9                                                                                             |                                                                  |          |          |                      |           |            |           |
| 10                                                                                            |                                                                  |          |          |                      |           |            |           |
| 11                                                                                            |                                                                  |          |          |                      |           |            |           |
| 12                                                                                            |                                                                  |          |          |                      |           |            |           |
| 13                                                                                            |                                                                  |          |          |                      |           |            |           |
| 14                                                                                            |                                                                  |          |          |                      |           |            |           |
| 15                                                                                            |                                                                  |          |          |                      |           |            |           |
| IGST                                                                                          |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 71,467.00  | 12,864.06 |
|                                                                                               |                                                                  | 6,432.03 | 6,432.03 | Total Invoice Amount |           | 84,331.06  |           |
| Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.                    |                                                                  |          |          |                      |           |            |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Summit Sales LLP

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

**ORIGINAL INVOICE**

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

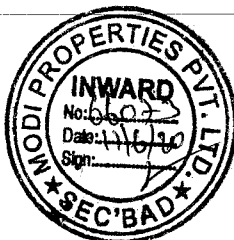
1 of 1 : 03-06-2020

|                                                                                                                          |                                                  |          |          |                      |          |            |          |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| <b>Customer Details</b><br>Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                  |          |          | Invoice No.          |          | 11517      |          |
|                                                                                                                          |                                                  |          |          | Invoice Date.        |          | 03-06-2020 |          |
|                                                                                                                          |                                                  |          |          | PO No.               |          | 67209      |          |
|                                                                                                                          |                                                  |          |          | PO Date.             |          | 26-05-2020 |          |
|                                                                                                                          |                                                  |          |          | Req ID               |          | 56439      |          |
|                                                                                                                          |                                                  |          |          | Req Date             |          | 17-03-2020 |          |
|                                                                                                                          |                                                  |          |          | Loc Req No           |          | 99515      |          |
|                                                                                                                          | Description of Goods                             | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                        | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 8        | 75.00                | 600.00   | 18         | 108.00   |
| 2                                                                                                                        | 7234 - Plumbing - PVC - P-Trap - 110x110 - nos   |          | 3        | 180.00               | 540.00   | 18         | 97.20    |
| 3                                                                                                                        | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10  | 39172390 | 30       | 184.00               | 5,520.00 | 18         | 993.60   |
| 4                                                                                                                        | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4    | 39174000 | 10       | 15.00                | 150.00   | 18         | 27.00    |
| 5                                                                                                                        | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In  | 39174000 | 30       | 7.00                 | 210.00   | 18         | 37.80    |
| 6                                                                                                                        | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10  | 39172390 | 20       | 289.00               | 5,780.00 | 18         | 1,040.40 |
| 7                                                                                                                        | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1   | 39174000 | 15       | 44.00                | 660.00   | 18         | 118.80   |
| 8                                                                                                                        | 10099 - Plumbing - CPVC - CPVC Solutions - NA -  | 35061000 | 5        | 235.00               | 1,175.00 | 18         | 211.50   |
| 9                                                                                                                        |                                                  |          |          |                      |          |            |          |
| 10                                                                                                                       |                                                  |          |          |                      |          |            |          |
| 11                                                                                                                       |                                                  |          |          |                      |          |            |          |
| 12                                                                                                                       |                                                  |          |          |                      |          |            |          |
| 13                                                                                                                       |                                                  |          |          |                      |          |            |          |
| 14                                                                                                                       |                                                  |          |          |                      |          |            |          |
| 15                                                                                                                       |                                                  |          |          |                      |          |            |          |
| IGST                                                                                                                     |                                                  | CGST     | SGST     | Total Taxable Amount |          | 14,635.00  | 2,634.30 |
|                                                                                                                          |                                                  | 1,317.15 | 1,317.15 | Total Invoice Amount |          | 17,269.30  |          |

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction



*Authorised signatory*