

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

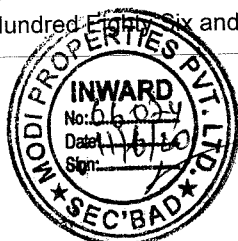
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.		11518					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-06-2020					
				PO No.		67570					
				PO Date.		28-05-2020					
				Req ID		57149					
				Req Date		26-05-2020					
				Loc Req No		99584					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00				
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40	26.00	1,040.00	18	187.20				
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40				
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14											
15											
IGST					CGST		SGST	Total Taxable Amount	2,870.00		516.60
					258.30		258.30	Total Invoice Amount	3,386.60		

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

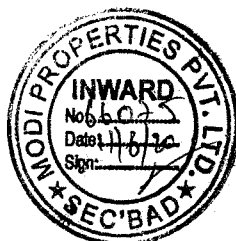
Customer Details				Invoice No.		11519	
Vista Homes				Invoice Date.		03-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67203	
SY.no.193				PO Date.		26-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56892	
				Req Date		15-05-2020	
				Loc Req No		99566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	300	63.00	18,900.00	18	3,402.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	110	31.00	3,410.00	18	613.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	35	90.00	3,150.00	18	567.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	325	64.00	20,800.00	18	3,744.00
6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	38	42.00	1,596.00	18	287.28
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	35	60.00	2,100.00	18	378.00
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IGST				CGST		SGST	
				4,987.44		4,987.44	
Total Taxable Amount				55,416.00		9,974.88	
Total Invoice Amount				65,390.88			

Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

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ORIGINAL INVOICE

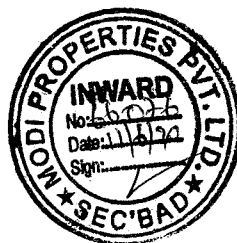
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.		11520	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-06-2020	
				PO No.		67203	
				PO Date.		26-05-2020	
				Req ID		56892	
				Req Date		15-05-2020	
				Loc Req No		99566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	600	41.00	24,600.00	18	4,428.00
2	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	11	57.00	627.00	18	112.86
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	60	204.00	12,240.00	18	2,203.20
4	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	570	12.00	6,840.00	18	1,231.20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	107.00	4,494.00	18	*808.92
8	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
9	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	38	44.00	1,672.00	18	300.96
11	4801 - Electrical - conducting - PVC round cover - 6	3917	115	8.00	920.00	18	165.60
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IGST		CGST	SGST	Total Taxable Amount		64,757.00	11,656.26
		5,828.13	5,828.13	Total Invoice Amount		76,413.26	
Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.							

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for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

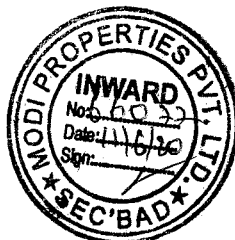
GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11521
Invoice Date.	03-06-2020
PO No.	67547
PO Date.	28-05-2020
Req ID	57141
Req Date	23-05-2020
Loc Req No	99585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
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IGST	CGST	SGST	Total Taxable Amount	1,876.00			337.68
	168.84	168.84	Total Invoice Amount			2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

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Summit Sales LLP

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

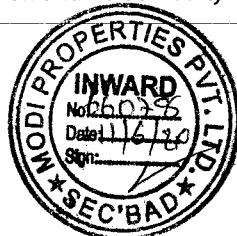
Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**
03-06-2020

Customer Details				Invoice No.		11522		
/ista Homes				Invoice Date.		03-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.		67505		
SY.no.193				PO Date.		27-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		57166		
				Req Date		26-05-2020		
				Loc Req No		99588		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			9	570.00	5,130.00	18	923.40
2	4815 - Electrical - wires - Cu multistand wires Black		8544	8	570.00	4,560.00	18	820.80
3	4816 - Electrical - wires - Cu multistand wires Red			6	570.00	3,420.00	18	615.60
4	4817 - Electrical - wires - Cu multistand wires Green			6	570.00	3,420.00	18	615.60
5	4818 - Electrical - wires - Cu multistand wires yellow			6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black			9	1374.00	12,366.00	18	2,225.88
7	4820 - Electrical - wires - Cu multistand wires Green			3	1374.00	4,122.00	18	741.96
8	4821 - Electrical - wires - Cu multistand wires Blue -			3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black			3	2028.00	6,084.00	18	1,095.12
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IGST		CGST	SGST	Total Taxable Amount		53,430.00		9,617.40
		4,808.70	4,808.70	Total Invoice Amount		63,047.40		

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.



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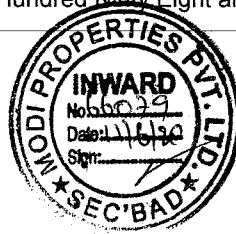
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.	11523		
Vista Homes				Invoice Date.	03-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67571		
SY.no.193				PO Date.	28-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57227		
				Req Date	27-05-2020		
				Loc Req No	99596		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80	
2 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80	
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10	
4 10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00	
5 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40	
6 10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80	
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00	
8 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
9 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60	
10 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00	
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	25	134.00	3,350.00	18	603.00	
12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,185.00		3,813.30
	1,906.65	1,906.65	Total Invoice Amount		24,998.30		

Rupees : Twenty Four Thousand Nine Hundred Ninety Eight and Paise Thirty Only.



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Email: purchase@modiproperties.com

1 of 1 : 03-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

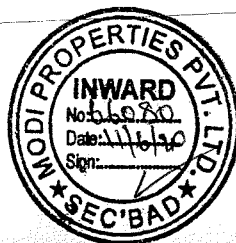
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Invoice No.	11524
Invoice Date.	03-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	5.00	125.00	18	22.50
2 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	299.00	14,950.00	18	2,691.00
5 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	235.00	2,820.00	18	507.60
6 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
8 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
9 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
10 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
12 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	30	15.00	450.00	18	81.00
15 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
IGST	CGST	SGST	Total Taxable Amount	38,445.00		6,920.10
	3,460.05	3,460.05	Total Invoice Amount	45,365.10		

Rupees : Forty Five Thousand Three Hundred Sixty Five and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 03-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

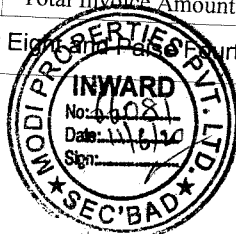
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11525
Invoice Date.	03-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	191.00	19,100.00	18	3,438.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	160	38.00	6,080.00	18	1,094.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
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IGST	CGST	SGST	Total Taxable Amount	28,380.00			5,108.40
	2,554.20	2,554.20	Total Invoice Amount	33,488.40			

Rupees : Thirty Three Thousand Four Hundred Eighty Eight and Paise Only.



for Summit Sales LLP

Authorised signatory

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details

Ramakrishna chintala

SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE

GSTIN : 36AKYPC6507A1Z9

Invoice No. 11526

Invoice Date. 03-06-2020

PO No. 67708

PO Date. 03-06-2020

Req ID 57388

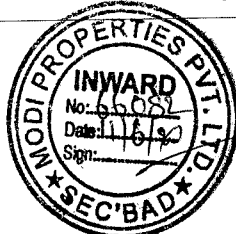
Req Date 03-06-2020

Loc Req No 72785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
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IGST					8,274.00		1,489.32
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					9,763.32		

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

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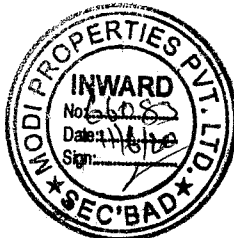
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11527	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		03-06-2020	
				PO No.		67712	
				PO Date.		03-06-2020	
				Req ID		57391	
				Req Date		03-06-2020	
				Loc Req No		72793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tracter suprema white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.80	1,489.80	18	268.16
	Day break						
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
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IGST		CGST	SGST	Total Taxable Amount		7,092.05	1,276.56
		638.28	638.28	Total Invoice Amount		8,368.61	
Rupees : Eight Thousand Three Hundred Sixty Eight and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Gowry
 Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

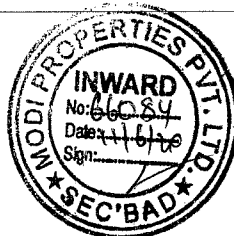
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11528				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-06-2020				
				PO No.		67721				
				PO Date.		03-06-2020				
				Req ID		56814				
				Req Date		14-05-2020				
				Loc Req No		72770				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"				1	24609.37	24,609.37	28	6,890.62	
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IGST		CGST		SGST		Total Taxable Amount		24,609.37		6,890.62
		3,445.31		3,445.31		Total Invoice Amount		31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

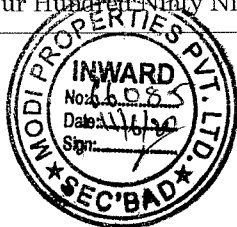
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11529			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		04-06-2020			
				PO No.		67722			
				PO Date.		03-06-2020			
				Req ID		56811			
				Req Date		14-05-2020			
				Loc Req No		94673			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"				1	24609.37	24,609.37	28	6,890.62
2									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,609.37	6,890.62
		3,445.31		3,445.31		Total Invoice Amount		31,499.99	
Rupees : Thirty One Thousand Four Hundred Ninety Nine and Paise Ninty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

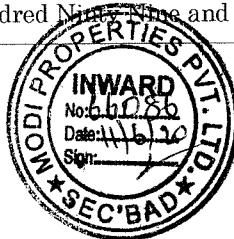
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details					Invoice No.		11530	
East Side Residency Annojiguda LLP					Invoice Date.		04-06-2020	
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad					PO No.		67723	
GSTIN : 36AAHFE3373P1ZX					PO Date.		03-06-2020	
					Req ID		56813	
					Req Date		14-05-2020	
					Loc Req No		130101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62	
	Micromax 49"							
2								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		3,445.31		3,445.31		Total Invoice Amount		
						24,609.37		
						31,499.99		
Rupees : Thirty One Thousand Four Hundred Nine Nine and Paise Ninty Nine Only.								

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Summit Sales LLP

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Email: purchase@modiproperties.com

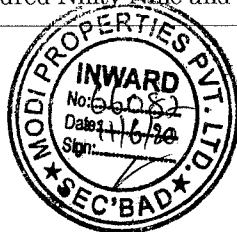
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11531			
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		04-06-2020			
				PO No.		67724			
				PO Date.		03-06-2020			
				Req ID		56864			
				Req Date		14-05-2020			
				Loc Req No		140209			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"				1	24609.37	24,609.37	28	6,890.62
2									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,609.37	6,890.62
		3,445.31		3,445.31		Total Invoice Amount		31,499.99	
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.									

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

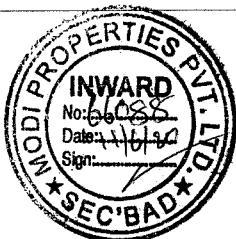
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11532				
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-06-2020				
				PO No.		67725				
				PO Date.		03-06-2020				
				Req ID		56827				
				Req Date		14-05-2020				
				Loc Req No		68283				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"				1	24609.37	24,609.37	28	6,890.62	
2										
3										
4										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,609.37		6,890.62
		3,445.31		3,445.31		Total Invoice Amount		31,499.99		
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.										

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		11533	
Silver Oak Villas LLP					Invoice Date.		04-06-2020	
5-4-187/3 & 4, II Floor, MG Road, Secunderabad					PO No.		67726	
GSTIN : 36ADBFS3288A2Z7					PO Date.		03-06-2020	
					Req ID		57399	
					Req Date		03-06-2020	
					Loc Req No		16212	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62	
	Micromax 49"							
2								
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9								
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11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		24,609.37
		3,445.31		3,445.31		Total Invoice Amount		31,499.99

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

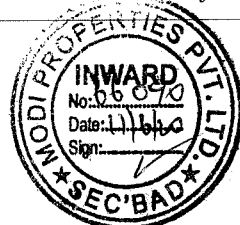
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11534			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020			
				PO No.		67730			
				PO Date.		03-06-2020			
				Req ID		57400			
				Req Date		03-06-2020			
				Loc Req No		155689			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"				1	24609.37	24,609.37	28	6,890.62
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,609.37	6,890.62
		3,445.31		3,445.31		Total Invoice Amount		31,499.99	
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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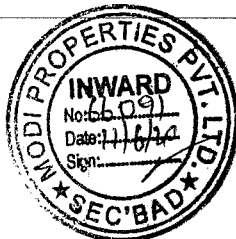
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11535		
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020		
				PO No.		67736		
				PO Date.		04-06-2020		
				Req ID		57404		
				Req Date		04-06-2020		
				Loc Req No		16214		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w		8537	4	1260.00	5,040.00	18	907.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no			2.4	551.00	1,322.40	18	238.04
3								
4								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,362.40		1,145.24
		572.62	572.62	Total Invoice Amount		7,507.63		

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.



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for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

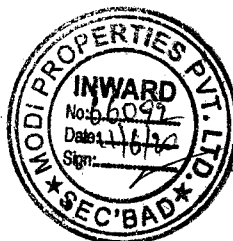
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11536	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		04-06-2020	
				PO No.		67740	
				PO Date.		04-06-2020	
				Req ID		57397	
				Req Date		03-06-2020	
				Loc Req No		140233	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		6	1838.00	11,028.00	18	1,985.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
3							
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,000.30		1,000.30	
Total Taxable Amount				11,114.40		2,000.60	
Total Invoice Amount				13,114.99			

Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details

Silver Oak Villas LLP

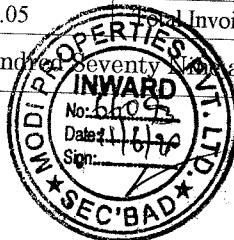
Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 11537
 Invoice Date. 04-06-2020
 PO No. 67351
 PO Date. 21-05-2020
 Req ID 56972
 Req Date 19-05-2020
 Loc Req No 155703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	20745.00	20,745.00	18	3,734.10
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8							
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11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				20,745.00			
				Total Invoice Amount			
				24,479.10			

Rupees : Twenty Four Thousand Four Hundred and Paise Ten Only.



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