

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 3042	Dated 30-Mar-2019
		Delivery Note 1359	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
Buyer G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 57640/73096	Dated 28-Mar-2019
		Despatch Document No.	Delivery Note Date 30-Mar-2019
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	2.0000 nos	230.00	nos	460.00
2	LED Batten 5W 6500K D530565	9405	12 %	4.0000 nos	170.00	nos	680.00
3	LED Batten 5W 2700K D530527	9405	12 %	10.0000 nos	170.00	nos	1,700.00
4	LR02-291-XXX-57-XX LED Street Light 25W	9405	12 %	8.0000 nos	1,750.00	nos	14,000.00
							16,840.00
							1,010.40
							1,010.40
							0.20
	OUTPUT CGST OUTPUT SGST Rounding Off						
							
	Total			24.0000 nos			₹ 18,861.00

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,840.00	6%	1,010.40	6%	1,010.40	2,020.80
Total	16,840.00		1,010.40		1,010.40	2,020.80

Tax Amount (in words) : INR Two Thousand Twenty and Eighty paise Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

BANK NAME : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

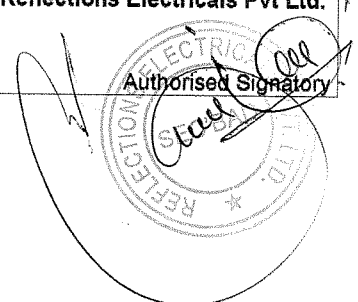
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

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

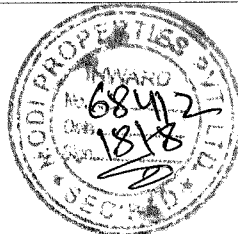
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details				Invoice No.		12763	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-08-2020	
				PO No.		68948	
				PO Date.		20-07-2020	
				Req ID		58586	
				Req Date		20-07-2020	
				Loc Req No		63445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.50	103,400.00	28	28,952.00
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IGST		CGST	SGST	Total Taxable Amount		103,400.00	28,952.00
		14,476.00	14,476.00	Total Invoice Amount		132,352.00	

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

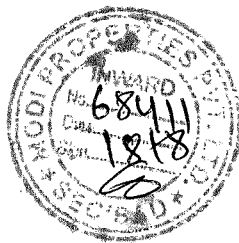
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details				Invoice No.		12762	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-08-2020	
				PO No.		69427	
				PO Date.		06-08-2020	
				Req ID		58932	
				Req Date		04-08-2020	
				Loc Req No		11844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	20.00	3,700.00	18	666.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234	34.00	7,956.00	18	1,432.08
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14							
15							
IGST				CGST		SGST	
1,086.84				1,086.84		2,173.68	
Total Taxable Amount				12,076.00		14,249.68	
Total Invoice Amount							
Rupees : Fourteen Thousand Two Hundred Fourty Nine and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 17-08-2020

Customer Details				Invoice No.		12761		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-08-2020		
				PO No.		69607		
				PO Date.		13-08-2020		
				Req ID		59101		
				Req Date		12-08-2020		
				Loc Req No		11872		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	16.00	9,600.00	18	1,728.00	
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48	
3	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	180	13.20	2,376.00	18	427.68	
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20	
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IGST		CGST	SGST	Total Taxable Amount		17,202.00		3,096.36
		1,548.18	1,548.18	Total Invoice Amount		20,298.36		

Rupees : Twenty Thousand Two Hundred Ninty Eight and Paise Thirty Six 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 : 17-08-2020

Customer Details				Invoice No.		12760	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-08-2020	
				PO No.		69585	
				PO Date.		12-08-2020	
				Req ID		59054	
				Req Date		10-08-2020	
				Loc Req No		11862	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 5'x2'- 16 nos		160	84.00	13,440.00	18	2,419.20
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IGST		CGST	SGST	Total Taxable Amount		13,440.00	2,419.20
		1,209.60	1,209.60	Total Invoice Amount		15,859.20	
Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 17-08-2020

Customer Details				Invoice No.		12759	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-08-2020	
				PO No.		69596	
				PO Date.		13-08-2020	
				Req ID		59121	
				Req Date		12-08-2020	
				Loc Req No		11861	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		6	45.00	270.00	18	48.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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IGST		CGST	SGST	Total Taxable Amount		6,170.00	1,110.60
		555.30	555.30	Total Invoice Amount		7,280.60	
Rupees : Seven Thousand Two Hundred Eighty and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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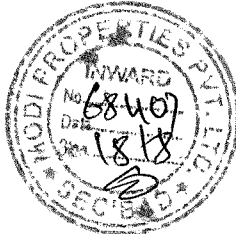
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details				Invoice No.		12758	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-08-2020	
				PO No.		69552	
				PO Date.		11-08-2020	
				Req ID		58958	
				Req Date		05-08-2020	
				Loc Req No		11847	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	50.00	1,000.00	18	180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
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14							
15							
IGST				CGST		SGST	
104.85				104.85		104.85	
Total Taxable Amount				1,165.00		209.70	
Total Invoice Amount				1,374.70			
Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.							

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details					Invoice No.		12757		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		17-08-2020		
					PO No.		69572		
					PO Date.		12-08-2020		
					Req ID		59071		
					Req Date		11-08-2020		
					Loc Req No		11868		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				8	606.00	4,848.00	18	872.64
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	8	606.00	4,848.00	18	872.64
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15									
IGST		CGST		SGST		Total Taxable Amount		9,696.00	1,745.28
		872.64		872.64		Total Invoice Amount		11,441.28	
Rupees : Eleven Thousand Four Hundred Fourty One and Paise Twenty Eight 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12756	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-08-2020	
				PO No.		69491	
				PO Date.		10-08-2020	
				Req ID		58973	
				Req Date		06-08-2020	
				Loc Req No		155922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72
3	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	17	588.00	9,996.00	18	1,799.28
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2148.00	17,184.00	18	3,093.12
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2148.00	17,184.00	18	3,093.12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		101,344.00	18,241.92
		9,120.96	9,120.96	Total Invoice Amount		119,585.92	
Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.							

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

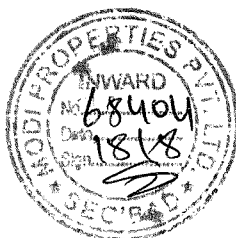
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details				Invoice No.		12755	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-08-2020	
				PO No.		69583	
				PO Date.		12-08-2020	
				Req ID		59088	
				Req Date		11-08-2020	
				Loc Req No		155934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC frame with honey coamb and masonite skin	4418	4	3444.00	13,776.00	18	2,479.68
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC frame with honey coamb and masonite skin		1	3360.00	3,360.00	18	604.80
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC frame with honey coamb and masonite skin	4418	5	2798.00	13,990.00	18	2,518.20
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC frame with honey coamb and masonite skin	4418	1	2730.00	2,730.00	18	491.40
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
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14							
15							
IGST				CGST		SGST	
4,767.84				4,767.84		4,767.84	
Total Taxable Amount				52,976.00		9,535.68	
Total Invoice Amount				62,511.68			
Rupees : Sixty Two Thousand Five Hundred Eleven and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

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1 of 1 : 17-08-2020

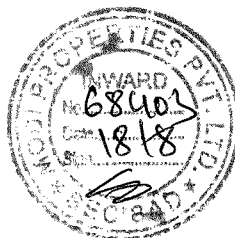
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		12754	
				Invoice Date.		17-08-2020	
				PO No.		69568	
				PO Date.		11-08-2020	
				Req ID		59032	
				Req Date		08-08-2020	
				Loc Req No		99766	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.60	12,930.00	28	3,620.40
	PPC						
2							
3							
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12							
13							
14							
15							
					12,930.00		3,620.40
IGST		CGST	SGST	Total Taxable Amount			
		1,810.20	1,810.20	Total Invoice Amount		16,550.40	

Rupees : Sixteen Thousand Five Hundred Fifty and Paise Fourty 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 : 17-08-2020

Customer Details				Invoice No.		12753	
Nilgiri Estates				Invoice Date.		17-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69578	
				PO Date.		12-08-2020	
				Req ID		59094	
GSTIN : 36AAHFN0766F1ZA				Req Date		11-08-2020	
				Loc Req No		72916	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	258.60	5,172.00	28	1,448.16
	PPC						
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,172.00		1,448.16	
Total Invoice Amount				6,620.16			

Rupees : Six Thousand Six Hundred Twenty and Paise Sixteen 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

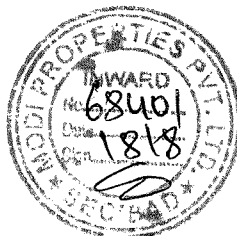
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2020

Customer Details				Invoice No.		12752	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-08-2020	
				PO No.		69618	
				PO Date.		14-08-2020	
				Req ID		58955	
				Req Date		04-08-2020	
				Loc Req No		16381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	397.00	1,588.00	18	285.84
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	65.00	130.00	18	23.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	63.00	252.00	18	45.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	220.00	880.00	18	158.40
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	73.00	292.00	18	52.56
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	70.00	420.00	18	75.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	111.00	444.00	18	79.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	60.00	360.00	18	64.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,376.00	1,147.68
		573.84	573.84	Total Invoice Amount		7,523.68	
Rupees : Seven Thousand Five Hundred Twenty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 16-08-2020

Customer Details				Invoice No.		12751	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-08-2020	
				PO No.		69619	
				PO Date.		14-08-2020	
				Req ID		58955	
				Req Date		04-08-2020	
				Loc Req No		16381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	397.00	2,382.00	18	428.76
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	220.00	440.00	18	79.20
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	24	13.00	312.00	18	56.16
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	24	19.00	456.00	18	82.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,590.00	646.20
		323.10	323.10	Total Invoice Amount		4,236.20	
Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty 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 - 500098

Email: purchase@modiproperties.com

ORIGINAL INVOICE

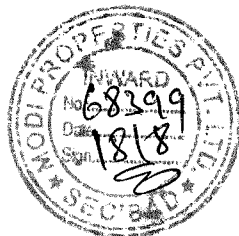
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-08-2020

Customer Details				Invoice No.		12750					
Silver Oak Villas LLP 5-4-187/ 3 &4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-08-2020					
				PO No.		69621					
				PO Date.		15-08-2020					
				Req ID		57327					
				Req Date		01-06-2020					
				Loc Req No		16198					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	5000 - Equipment - consumable durable - Camera -		1	8919.00	8,919.00	18	1,605.42				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	8,919.00		1,605.42
				802.71		802.71		Total Invoice Amount	10,524.42		
Rupees : Ten Thousand Five Hundred Twenty Four and Paise Fourty Two Only.											

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TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

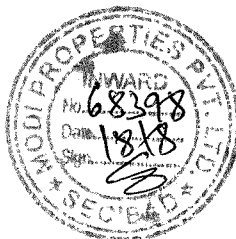
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-08-2020

Customer Details				Invoice No.		12749	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-08-2020	
				PO No.		69620	
				PO Date.		15-08-2020	
				Req ID		58814	
				Req Date		28-07-2020	
				Loc Req No		16363	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4020 - Consumables - Desk Tray - NA - nos		1	264.00	264.00	18	47.52
2	7667 - Stationery - other - ID Cards - NA - nos Card tray -10 nos set		1	123.00	123.00	18	22.14
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		387.00	69.66
		34.83	34.83	Total Invoice Amount		456.66	
Rupees : Four Hundred Fifty Six and Paise Sixty Six Only.							

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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

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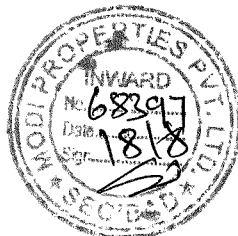
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12748	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		14-08-2020	
				PO No.		69525	
				PO Date.		10-08-2020	
				Req ID		59058	
				Req Date		10-08-2020	
				Loc Req No		94725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,387.50	2,409.76
		1,204.88	1,204.88	Total Invoice Amount		15,797.25	
Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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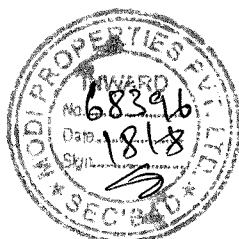
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12747	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-08-2020	
				PO No.		69569	
				PO Date.		12-08-2020	
				Req ID		59112	
				Req Date		12-08-2020	
				Loc Req No		163113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				318.00		36.44	
Total Invoice Amount				354.44			
Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.							

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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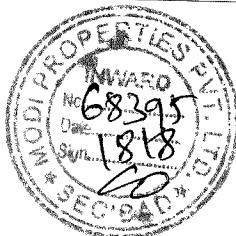
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-20

Customer Details				Invoice No.		12746	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-08-2020	
				PO No.		69459	
				PO Date.		07-08-2020	
				Req ID		58981	
				Req Date		07-08-2020	
				Loc Req No		163106	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				734.40		132.20	
Total Invoice Amount				866.59			
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.							

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

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Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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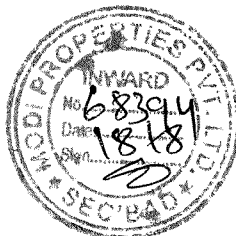
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12745			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		14-08-2020			
				PO No.		69518			
				PO Date.		10-08-2020			
				Req ID		59056			
				Req Date		10-08-2020			
				Loc Req No		94726			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos			9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00
4	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	16.00	160.00	5	8.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antispentic			3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos			9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos			3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos			9603	2	87.00	174.00	18	31.32
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,582.00	358.84
		179.42		179.42		Total Invoice Amount		2,940.84	
Rupees : Two Thousand Nine Hundred Fourty and Paise Eighty Four Only.									

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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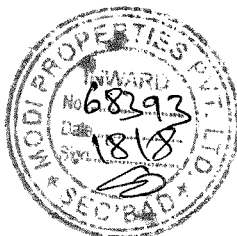
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 ; 14-08-2020

Customer Details				Invoice No.		12744	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-08-2020	
				PO No.		69519	
				PO Date.		10-08-2020	
				Req ID		59063	
				Req Date		10-08-2020	
				Loc Req No		100226	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,902.00	374.84
		187.42	187.42	Total Invoice Amount		3,276.84	
Rupees : Three Thousand Two Hundred Seventy Six and Paise Eighty Four Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12743	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-08-2020	
				PO No.		69439	
				PO Date.		06-08-2020	
				Req ID		58619	
				Req Date		21-07-2020	
				Loc Req No		100199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,800.00	504.00
		252.00	252.00	Total Invoice Amount		3,304.00	
Rupees : Three Thousand Three Hundred Four Only.							

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for Summit Sales LLP

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-20

Customer Details				Invoice No.		12742			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		14-08-2020			
				PO No.		69234			
				PO Date.		28-07-2020			
				Req ID		58787			
				Req Date		27-07-2020			
				Loc Req No		162018			
	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
		90.00		90.00		Total Invoice Amount		3,780.00	

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP ORIGINAL INVOICE

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

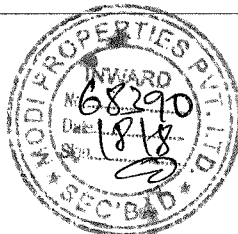
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12741					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-08-2020					
				PO No.		69230					
				PO Date.		28-07-2020					
				Req ID		58785					
				Req Date		27-07-2020					
				Loc Req No		99751					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72				
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24				
3											
4											
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9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	14,322.00		2,577.96
				1,288.98		1,288.98		Total Invoice Amount	16,899.96		
Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.											



for Summit Sales LLP

Authorised signatory

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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 : 14-08-2020

Customer Details				Invoice No.		12740			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-08-2020			
				PO No.		69425			
				PO Date.		06-08-2020			
				Req ID		58893			
				Req Date		31-07-2020			
				Loc Req No		99754			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				3	200.00	600.00	12	72.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		600.00	72.00
		36.00		36.00		Total Invoice Amount		672.00	
Rupees : Six Hundred Seventy Two Only.									

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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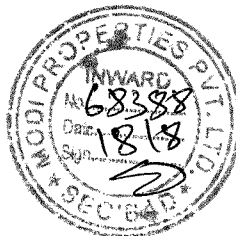
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12739	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		14-08-2020	
				PO No.		69418	
				PO Date.		07-08-2020	
				Req ID		58885	
				Req Date		31-07-2020	
				Loc Req No		165077	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos		24	325.50	7,812.00	18	1,406.16
2	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 04 nos		48	325.50	15,624.00	18	2,812.32
3	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 16 nos		32	346.50	11,088.00	18	1,995.84
4	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 02 nos		32	199.50	6,384.00	18	1,149.12
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		136	0.60	81.60	18	14.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,989.60	7,378.12
		3,689.06	3,689.06	Total Invoice Amount		48,367.73	
Rupees : Fourty Eight Thousand Three Hundred Sixty Seven and Paise Seventy Three 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 : 14-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

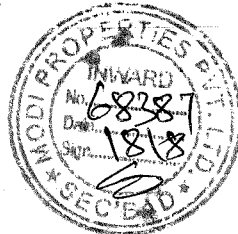
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12738
Invoice Date.	14-08-2020
PO No.	69484
PO Date.	06-05-2020
Req ID	58991
Req Date	07-08-2020
Loc Req No	165085

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		200.00	24.00
CGST				Total Invoice Amount		224.00	
SGST							
12.00							
12.00							

Rupees : Two Hundred Twenty Four Only.



for Summit Sales LLP

Authorized Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

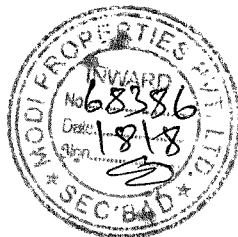
Invoice No.	12737
Invoice Date.	14-08-2020
PO No.	69528
PO Date.	11-08-2020
Req ID	58995
Req Date	07-08-2020
Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	35	397.00	13,895.00	18	2,501.10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35	220.00	7,700.00	18	1,386.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,595.00	3,887.10
	1,943.55	1,943.55	Total Invoice Amount	25,482.10	

Rupees : Twenty Five Thousand Four Hundred Eighty Two and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory