



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

**Sathyavarapu Hardwares**

Dealers in : Kitchen Accessories &amp; Exclusive Hardware

# 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu\_ravi@yahoo.com

**TAX INVOICE-CASH/CREDIT**

- ☐ Original for Receipt  
☐ Duplicate for Transporter  
☐ Triplicate for Supplier

Invoice No. : **3131**/19-20Invoice Date : **27/8/20**State : **Telangana**State Code **36**

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

**DETAILS OF CONSIGNEE:****BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME:

Address:

GSTIN:

State:

NAME:

Address:

GSTIN:

State:

| S. No. | HSN/SAC Code | Description of Goods    | Qty. | UoM  | Rate | Disc % | GST % | Taxable Amount (Rs.) |
|--------|--------------|-------------------------|------|------|------|--------|-------|----------------------|
| 1      | 7318         | 3008 SS Sweets (100x10) | 30   | pkts | 1145 |        | 18%   | 3420.00              |
| 2      | 7318         | 3008 10002 Sweets       | 30   | pkts | 3850 |        | 18%   | 1155.00              |
| 3      |              |                         |      |      |      |        |       |                      |
| 4      |              |                         |      |      |      |        |       |                      |
| 5      |              |                         |      |      |      |        |       |                      |
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| 12     |              |                         |      |      |      |        |       |                      |
| 13     |              |                         |      |      |      |        |       |                      |
| 14     |              |                         |      |      |      |        |       |                      |

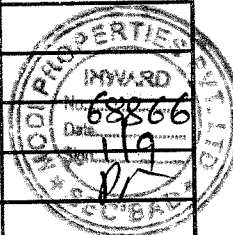
**INWARD**Inward No: **14789**Dt: **29/8/20**MRN No: **82397**Dt: **29/8/20**

Received By:

Sign:

**SUMMIT SALES LLP**

Certified by:

**Stores Manager**

| HSN Code | Taxable Amount | GST% | CGST | SGST | IGST | Transport / If any                     |
|----------|----------------|------|------|------|------|----------------------------------------|
|          |                |      |      |      |      | Total Amount before Tax <b>4575.00</b> |
|          |                |      |      |      |      | Add. CGST 9% <b>412.25</b>             |
|          |                |      |      |      |      | Add. SGST 9% <b>412.25</b>             |
|          |                |      |      |      |      | Add. IGST                              |
|          |                |      |      |      |      | <b>GRAND TOTAL 5399.50</b>             |

Amount in words:

**Five thousand three hundred and ninety nine and fifty paise only**

We Bank with:

**HDFC BANK,****Paradise Branch, Secunderabad****Current Account: 00422000029168****RTGS/IFSC Code : HDFC0000042**

\* Goods once sold will not be taken back  
 Subject to Secunderabad Jurisdiction E&O.E.

**For Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Invoice No. 1646



# LEPAKSHI TARPAULIN INDUSTRIES

phone: (0) 2770 6077 9121013748. Cell: 99591 02999

[illegible]

GSTIN : 36ADOPN7656C1Z7

36  
side  
code  
36

28/8/20

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

Name: Summit Sales LLP

Name: 309/1111 Jones ✓  
Address: 5-10 7th Ave. 12nd Floor - M.G. Road.

34-181304.1  
Secbad-03

Ph. \_\_\_\_\_ Cell: \_\_\_\_\_  
GSTIN/IN: 36ACQFS2044C1Z7.

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| Sl. No. | HSN (SAC) Code | Description of the Goods                             | Qty          | Rate   | Amount Rs. | Taxable Value | CGST |         | SGST |         | IGST |        |
|---------|----------------|------------------------------------------------------|--------------|--------|------------|---------------|------|---------|------|---------|------|--------|
|         |                |                                                      |              |        |            |               | Rate | Amount  | Rate | Amount  | Rate | Amount |
| 2926    |                | HDPE Karpaulim.<br>10 no → 24 × 18 = 20 no<br>Dm 2.1 | 8640<br>5 ft | 1.50/- | 12960/-    | 12960         | 9.1  | 1166.4  | 9.1  | 1166.4  |      |        |
|         |                | 18 × 12 go - 20 no                                   | 4320<br>5 ft | 1.50/- | 6480       | 6480          | 9.1  | 583.20  | 9.1  | 583.20  |      |        |
|         |                | <b>TOTAL</b>                                         |              |        |            |               |      | 1749.60 |      | 1749.60 |      |        |

|  |                          |                             |       |
|--|--------------------------|-----------------------------|-------|
|  | (Rupees : in words ..... | P <sup>y</sup> Two hundred. | TOTAL |
|--|--------------------------|-----------------------------|-------|

E-way Bill No.

**TOTAL INVOICE RS.**

R<sub>A</sub> 22939.20 / only

**TERMS & CONDITIONS**

1. Goods once sold will not be taken back or exchanged.

**INWARD**

~~Stores Manager~~

~~Stores Manager~~

ATON/LEAVE

**LEPAKSHI TARPALLIN INDUSTRIE**

12

# 100% Satisfaction

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PATEL & CO**

H.NO.8-7-177/5, PLOT NO.4 & 21,  
SWARNADHAMA NAGAR, DAIRY FARM ROAD,  
OLD BOWENPALLY, SECUNDERABAD -11  
GSTIN/UIN: 36AEJPP6112M1Z6  
State Name : Telangana, Code : 36  
E-Mail: PATEL319@YMAIL.COM / PATEL319@GMAIL.COM

Buyer

**SUMMIT SALES LLP**

5-4-187/3 & 4, 2ND FLOOR,  
M.G ROAD, SECUNDERABAD  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.

**821**

Dated

**28-Aug-2020**

Delivery Note

**821**

Mode/Terms of Payment

Supplier's Ref.

**sairam**

Other Reference(s)

Buyer's Order No.

**PO- 69452**

Dated

Despatch Document No.

Delivery Note Date

**28-Aug-2020**

Despatched through

Destination

Terms of Delivery

| SI No. | Description of Goods       | HSN/SAC  | Quantity    | Rate     | per | Disc. % | Amount    |
|--------|----------------------------|----------|-------------|----------|-----|---------|-----------|
| 1      | S2040105 Clair W/b White ✓ | 69101000 | 20.00 nos ✓ | 1,755.00 | nos | 52.55 % | 16,654.95 |
| 2      | S2090103 Cilo H/p White ✓  | 69101000 | 20.00 nos ✓ | 1,595.00 | nos | 52.55 % | 15,136.55 |
| 3      | B4621104 Dora Sink ✓       | 73241000 | 10.00 nos ✓ | 3,750.00 | nos | 42.37 % | 21,611.25 |
|        |                            |          |             |          |     |         | 53,402.75 |
|        |                            |          |             |          |     |         | 4,806.25  |
|        |                            |          |             |          |     |         | 4,806.25  |
|        |                            |          |             |          |     |         | (-)0.25   |
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|        |                            |          |             |          |     |         |           |

# Tax Invoice

**SHREE RAM ENTERPRISES**  
H NO 3-4-845/5, NEAR BJP OFFICE  
BARKATPURA CHAMAN HYDERABAD  
TELANGANA-500027  
GSTIN/UIN: 36BFJPM1279J1Z2  
State Name : Telangana, Code : 36

Buyer  
**SUMIT SALES LLP**  
5-4-187/3&4,2ND FLOOR  
MG ROAD,SECUNDERABAD  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

|                                                             |                                       |                                        |
|-------------------------------------------------------------|---------------------------------------|----------------------------------------|
| Invoice No.<br><b>23</b>                                    | e-Way Bill No.<br><b>171242900008</b> | Dated<br><b>21-Aug-2020</b>            |
| Delivery Note                                               |                                       | Mode/Terms of Payment                  |
| Supplier's Ref.                                             |                                       | Other Reference(s)                     |
| Buyer's Order No.                                           |                                       | Dated                                  |
| Despatch Document No.<br><b>69666</b>                       |                                       | Delivery Note Date                     |
| Despatched through<br><b>14807</b>                          |                                       | Destination<br><b>Rampally</b>         |
| Bill of Lading/LR-RR No.<br><b>21-08-20 dt. 21-Aug-2020</b> |                                       | Motor Vehicle No.<br><b>AP09TA4780</b> |
| Terms of Delivery                                           |                                       |                                        |

| SI No. | Description of Goods                | HSN/SAC | Quantity  | Rate   | per | Disc. % | Amount      |
|--------|-------------------------------------|---------|-----------|--------|-----|---------|-------------|
| 1      | Sudhakar Swr Ss Pipe 110m*10ft      | 3917    | 50 NOS ✓  | 611.52 | NOS | 38.25 % | 18,880.68   |
| 2      | Sudhakar Swr Plain Bend 110mm       | 3917    | 60 NOS ✓  | 125.44 | NOS | 38.25 % | 4,647.55    |
| 3      | Sudhakar Swr Bend 45d 110m          | 3917    | 72 NOS ✓  | 108.61 | NOS | 38.25 % | 4,828.80    |
| 4      | Sudhakar Swr Pipe Clip 110m         | 3917    | 150 NOS ✓ | 28.92  | NOS | 38.25 % | 2,678.72    |
| 5      | Sudhakar Swr SS Pipe 75m*10ft       | 3917    | 50 NOS ✓  | 337.95 | NOS | 38.25 % | 10,434.21   |
| 6      | Sudhakar Swr Nahani Trap W/o Jali   | 3917    | 42 NOS ✓  | 104.19 | NOS | 38.25 % | 2,702.17    |
| 7      | Sudhakar Rigid Plain End Cap 50mm   | 3917    | 90 NOS ✓  | 9.89   | NOS | 31.50 % | 609.72      |
| 8      | Sudhakar Rigid Elbow Pn-6 50mm      | 3917    | 125 NOS ✓ | 24.09  | NOS | 31.50 % | 2,062.71    |
| 9      | Sudhakar Swr Rubber Lubricant 500gm | 3506    | 20 NOS ✓  | 160.00 | NOS | 48 %    | 1,664.00    |
| 10     | Sudhakar Solvent Cement 250ml       | 3506    | 60 NOS ✓  | 89.00  | NOS | 48 %    | 2,776.80    |
| 11     | Sudhakar Swr DS Pipe 75m*10ft       | 3917    | 20 NOS ✓  | 363.15 | NOS | 38.25 % | 4,484.90    |
| 12     | Sudhakar Swr DS Pipe 110m*10ft      | 3917    | 20 NOS ✓  | 679.47 | NOS | 38.25 % | 8,391.45    |
| 13     | Sudhakar Swr DS Pipe 75m*4ft        | 3917    | 20 NOS ✓  | 176.88 | NOS | 38.25 % | 2,184.47    |
| 14     | Sudhakar Swr DS Pipe 110m*4ft       | 3917    | 20 NOS ✓  | 328.59 | NOS | 38.25 % | 4,058.09    |
|        |                                     |         |           |        |     |         | 70,404.27   |
|        |                                     |         |           |        |     |         | 6,336.37    |
|        |                                     |         |           |        |     |         | 6,336.37    |
|        |                                     |         |           |        |     |         | (-)0.01     |
|        | <b>CGST<br/>SGST<br/>Less :</b>     |         |           |        |     |         |             |
|        | <b>ROUND OFF</b>                    |         |           |        |     |         |             |
|        | Total                               |         | 799 NOS   |        |     |         | ₹ 83,077.00 |

Amount Chargeable (in words)

**INR Eighty Three Thousand Seventy Seven Only**

E. & O.E.

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 3917         | 65,963.47        | 9%          | 5,936.70        | 9%        | 5,936.70        | 11,873.40        |
| 3506         | 4,440.80         | 9%          | 399.67          | 9%        | 399.67          | 799.34           |
| <b>Total</b> | <b>70,404.27</b> |             | <b>6,336.37</b> |           | <b>6,336.37</b> | <b>12,672.74</b> |

Tax Amount (in words): ~~INR Twelve Thousand Six~~ **Hundred Seventy Two and Seventy Four paise Only**

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| Inward No: 14756         | Dt: 21/8/20       |
| MRN No: 82214            | Dt: 21/8/20       |
| Received By: [Signature] | Sign: [Signature] |
| SUMMIT SALES LLP         |                   |

### Declaration

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

### Company's Bank Details

Bank Name : **Oriental Bank of Commerce**

A/c No. : 08521652000024

Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Certified by: For SHREE RAM ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

Stores Manager

## 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

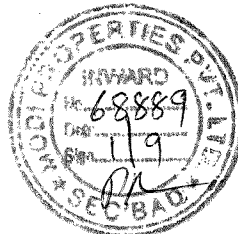
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

| Customer Details                                                            |                                                        |         |     | Invoice No.   | 12936      |           |          |                      |
|-----------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|------------|-----------|----------|----------------------|
| Modi Properties Private Limited.,                                           |                                                        |         |     | Invoice Date. | 29-08-2020 |           |          |                      |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                  |                                                        |         |     | PO No.        | 69680      |           |          |                      |
| GSTIN : 36AABCM4761E1ZM                                                     |                                                        |         |     | PO Date.      | 19-08-2020 |           |          |                      |
|                                                                             |                                                        |         |     | Req ID        | 59138      |           |          |                      |
|                                                                             |                                                        |         |     | Req Date      | 13-08-2020 |           |          |                      |
|                                                                             |                                                        |         |     | Loc Req No    | 11880      |           |          |                      |
|                                                                             | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross      | Tax%      | Tax Amt  |                      |
| 1                                                                           | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 |         | 900 | 42.00         | 37,800.00  | 18        | 6,804.00 |                      |
|                                                                             | 50 nos                                                 |         |     |               |            |           |          |                      |
| 2                                                                           | 6189 - Miscellaneous - Hamali Charges - NA - Per       |         | 900 | 0.60          | 540.00     | 18        | 97.20    |                      |
| 3                                                                           |                                                        |         |     |               |            |           |          |                      |
| 4                                                                           |                                                        |         |     |               |            |           |          |                      |
| 5                                                                           |                                                        |         |     |               |            |           |          |                      |
| 6                                                                           |                                                        |         |     |               |            |           |          |                      |
| 7                                                                           |                                                        |         |     |               |            |           |          |                      |
| 8                                                                           |                                                        |         |     |               |            |           |          |                      |
| 9                                                                           |                                                        |         |     |               |            |           |          |                      |
| 10                                                                          |                                                        |         |     |               |            |           |          |                      |
| 11                                                                          |                                                        |         |     |               |            |           |          |                      |
| 12                                                                          |                                                        |         |     |               |            |           |          |                      |
| 13                                                                          |                                                        |         |     |               |            |           |          |                      |
| 14                                                                          |                                                        |         |     |               |            |           |          |                      |
| 15                                                                          |                                                        |         |     |               |            |           |          |                      |
| IGST                                                                        |                                                        |         |     | CGST          |            | SGST      |          | Total Taxable Amount |
|                                                                             |                                                        |         |     | 3,450.60      |            | 3,450.60  |          | Total Invoice Amount |
|                                                                             |                                                        |         |     |               |            | 38,340.00 |          | 6,901.20             |
|                                                                             |                                                        |         |     |               |            | 45,241.20 |          |                      |
| Rupees : Fourty Five Thousand Two Hundred Fourty One 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

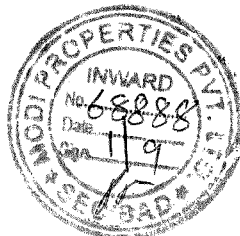
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

| Customer Details                                                                                                             |                                                              |         |        | Invoice No.          |          | 12935      |         |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                              |         |        | Invoice Date.        |          | 29-08-2020 |         |
|                                                                                                                              |                                                              |         |        | PO No.               |          | 69919      |         |
|                                                                                                                              |                                                              |         |        | PO Date.             |          | 28-08-2020 |         |
|                                                                                                                              |                                                              |         |        | Req ID               |          | 59414      |         |
|                                                                                                                              |                                                              |         |        | Req Date             |          | 28-08-2020 |         |
|                                                                                                                              |                                                              |         |        | Loc Req No           |          | 68380      |         |
|                                                                                                                              | Description of Goods                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 4003 - Consumables - Bombay Broom - Big - nos                | 9603    | 6      | 56.00                | 336.00   | 0          | 0.00    |
| 2                                                                                                                            | 2148 - Carpentry - hardware - Plastic gampa - other -        | 3926    | 12     | 140.00               | 1,680.00 | 18         | 302.40  |
| 3                                                                                                                            | 9570 - Tools - Spade with handle - NA - nos                  | 7301    | 5      | 100.00               | 500.00   | 18         | 90.00   |
| 4                                                                                                                            | 4009 - Consumables - Coconut Broom - other - nos             | 9603    | 6      | 16.00                | 96.00    | 0          | 0.00    |
| 5                                                                                                                            | 7353 - Plumbing - other - Green Hose pipe - Other -<br>3 nos |         | 90     | 24.26                | 2,183.40 | 18         | 393.00  |
| 6                                                                                                                            |                                                              |         |        |                      |          |            |         |
| 7                                                                                                                            |                                                              |         |        |                      |          |            |         |
| 8                                                                                                                            |                                                              |         |        |                      |          |            |         |
| 9                                                                                                                            |                                                              |         |        |                      |          |            |         |
| 10                                                                                                                           |                                                              |         |        |                      |          |            |         |
| 11                                                                                                                           |                                                              |         |        |                      |          |            |         |
| 12                                                                                                                           |                                                              |         |        |                      |          |            |         |
| 13                                                                                                                           |                                                              |         |        |                      |          |            |         |
| 14                                                                                                                           |                                                              |         |        |                      |          |            |         |
| 15                                                                                                                           |                                                              |         |        |                      |          |            |         |
| IGST                                                                                                                         |                                                              | CGST    | SGST   | Total Taxable Amount |          | 4,795.40   | 785.40  |
|                                                                                                                              |                                                              | 392.70  | 392.70 | Total Invoice Amount |          | 5,580.81   |         |
| Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One 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

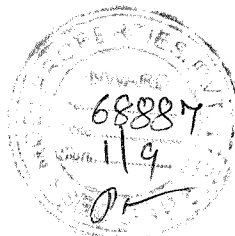
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                  |                                       |         |     | Invoice No.   |        | 12934      |         |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------|-----|---------------|--------|------------|---------|
| GV Research Centre Pvt Ltd<br>innopolis sy no 542 ,genome valley ,thurkapally ,hyd<br><br>GSTIN : 36AAHCG4562D1ZP |                                       |         |     | Invoice Date. |        | 29-08-2020 |         |
|                                                                                                                   |                                       |         |     | PO No.        |        | 69660      |         |
|                                                                                                                   |                                       |         |     | PO Date.      |        | 18-08-2020 |         |
|                                                                                                                   |                                       |         |     | Req ID        |        | 59192      |         |
|                                                                                                                   |                                       |         |     | Req Date      |        | 18-08-2020 |         |
|                                                                                                                   |                                       |         |     | Loc Req No    |        | 163122     |         |
|                                                                                                                   | Description of Goods                  | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                 | 4000 - Consumables - Acid - NA - ltrs | 2806    | 10  | 50.00         | 500.00 | 18         | 90.00   |
| 2                                                                                                                 |                                       |         |     |               |        |            |         |
| 3                                                                                                                 |                                       |         |     |               |        |            |         |
| 4                                                                                                                 |                                       |         |     |               |        |            |         |
| 5                                                                                                                 |                                       |         |     |               |        |            |         |
| 6                                                                                                                 |                                       |         |     |               |        |            |         |
| 7                                                                                                                 |                                       |         |     |               |        |            |         |
| 8                                                                                                                 |                                       |         |     |               |        |            |         |
| 9                                                                                                                 |                                       |         |     |               |        |            |         |
| 10                                                                                                                |                                       |         |     |               |        |            |         |
| 11                                                                                                                |                                       |         |     |               |        |            |         |
| 12                                                                                                                |                                       |         |     |               |        |            |         |
| 13                                                                                                                |                                       |         |     |               |        |            |         |
| 14                                                                                                                |                                       |         |     |               |        |            |         |
| 15                                                                                                                |                                       |         |     |               |        |            |         |
| IGST                                                                                                              |                                       |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                                                                              |                                       |         |     | 500.00        |        | 90.00      |         |
| Total Invoice Amount                                                                                              |                                       |         |     | 590.00        |        |            |         |
| Rupees : Five Hundred Ninty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

## Customer Details

GV Research Centre Pvt Ltd  
innopolis sy no 542 ,genome valley ,thurkapally ,hyd

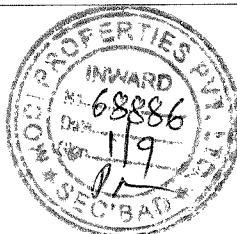
GSTIN : 36AAHCG4562D1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 12933      |
| Invoice Date. | 29-08-2020 |
| 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    | 3888 | 1.70 | 6,609.60 | 18   | 1,189.72 |
|                      | 10 nos                                                 |         |      |      |          |      |          |
| 2                    |                                                        |         |      |      |          |      |          |
| 3                    |                                                        |         |      |      |          |      |          |
| 4                    |                                                        |         |      |      |          |      |          |
| 5                    |                                                        |         |      |      |          |      |          |
| 6                    |                                                        |         |      |      |          |      |          |
| 7                    |                                                        |         |      |      |          |      |          |
| 8                    |                                                        |         |      |      |          |      |          |
| 9                    |                                                        |         |      |      |          |      |          |
| 10                   |                                                        |         |      |      |          |      |          |
| 11                   |                                                        |         |      |      |          |      |          |
| 12                   |                                                        |         |      |      |          |      |          |
| 13                   |                                                        |         |      |      |          |      |          |
| 14                   |                                                        |         |      |      |          |      |          |
| 15                   |                                                        |         |      |      |          |      |          |
| IGST                 |                                                        |         |      |      | 6,609.60 |      | 1,189.72 |
| CGST                 |                                                        |         |      |      |          |      |          |
| SGST                 |                                                        |         |      |      |          |      |          |
| Total Taxable Amount |                                                        |         |      |      |          |      |          |
| Total Invoice Amount |                                                        |         |      |      | 7,799.33 |      |          |

Rupees : Seven Thousand Seven Hundred Ninty Nine and Paise Thirty Three 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

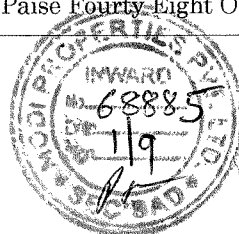
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                       |                                                          |        |  | Invoice No.   |     | 12932                |          |          |         |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                          |        |  | Invoice Date. |     | 29-08-2020           |          |          |         |
|                                                                                                                        |                                                          |        |  | PO No.        |     | 69835                |          |          |         |
|                                                                                                                        |                                                          |        |  | PO Date.      |     | 15-06-2020           |          |          |         |
|                                                                                                                        |                                                          |        |  | Req ID        |     | 59351                |          |          |         |
|                                                                                                                        |                                                          |        |  | Req Date      |     | 25-08-2020           |          |          |         |
|                                                                                                                        |                                                          |        |  | Loc Req No    |     | 94729                |          |          |         |
|                                                                                                                        | Description of Goods                                     |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                      | 4746 - Electrical - other - LED Lights - NA - nos<br>50W |        |  | 9405          | 4   | 1501.00              | 6,004.00 | 12       | 720.48  |
| 2                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 3                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 4                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 5                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 6                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 7                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 8                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 9                                                                                                                      |                                                          |        |  |               |     |                      |          |          |         |
| 10                                                                                                                     |                                                          |        |  |               |     |                      |          |          |         |
| 11                                                                                                                     |                                                          |        |  |               |     |                      |          |          |         |
| 12                                                                                                                     |                                                          |        |  |               |     |                      |          |          |         |
| 13                                                                                                                     |                                                          |        |  |               |     |                      |          |          |         |
| 14                                                                                                                     |                                                          |        |  |               |     |                      |          |          |         |
| 15                                                                                                                     |                                                          |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                   |                                                          | CGST   |  | SGST          |     | Total Taxable Amount |          | 6,004.00 | 720.48  |
|                                                                                                                        |                                                          | 360.24 |  | 360.24        |     | Total Invoice Amount |          | 6,724.48 |         |
| Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight 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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

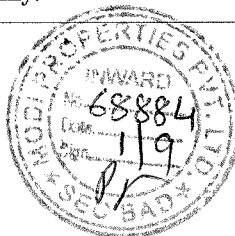
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                     |       |  | Invoice No.   |     | 12931                |          |          |         |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------|--|---------------|-----|----------------------|----------|----------|---------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                     |       |  | Invoice Date. |     | 29-08-2020           |          |          |         |
|                                                                                                                                 |                                                     |       |  | PO No.        |     | 69911                |          |          |         |
|                                                                                                                                 |                                                     |       |  | PO Date.      |     | 28-08-2020           |          |          |         |
|                                                                                                                                 |                                                     |       |  | Req ID        |     | 59402                |          |          |         |
|                                                                                                                                 |                                                     |       |  | Req Date      |     | 28-08-2020           |          |          |         |
|                                                                                                                                 |                                                     |       |  | Loc Req No    |     | 150340               |          |          |         |
|                                                                                                                                 | Description of Goods                                |       |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                               | 4500 - Electrical - conducting - PVC bend - other - |       |  | 3917          | 150 | 7.00                 | 1,050.00 | 18       | 189.00  |
| 2                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 3                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 4                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 5                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 6                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 7                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 8                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 9                                                                                                                               |                                                     |       |  |               |     |                      |          |          |         |
| 10                                                                                                                              |                                                     |       |  |               |     |                      |          |          |         |
| 11                                                                                                                              |                                                     |       |  |               |     |                      |          |          |         |
| 12                                                                                                                              |                                                     |       |  |               |     |                      |          |          |         |
| 13                                                                                                                              |                                                     |       |  |               |     |                      |          |          |         |
| 14                                                                                                                              |                                                     |       |  |               |     |                      |          |          |         |
| 15                                                                                                                              |                                                     |       |  |               |     |                      |          |          |         |
| IGST                                                                                                                            |                                                     | CGST  |  | SGST          |     | Total Taxable Amount |          | 1,050.00 | 189.00  |
|                                                                                                                                 |                                                     | 94.50 |  | 94.50         |     | Total Invoice Amount |          | 1,239.00 |         |
| Rupees : One Thousand Two Hundred Thirty Nine Only.                                                                             |                                                     |       |  |               |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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## 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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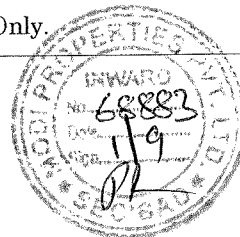
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                         |          |        | Invoice No.          |          | 12930      |          |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                         |          |        | Invoice Date.        |          | 29-08-2020 |          |
|                                                                                                                                 |                                                         |          |        | PO No.               |          | 69877      |          |
|                                                                                                                                 |                                                         |          |        | PO Date.             |          | 26-08-2020 |          |
|                                                                                                                                 |                                                         |          |        | Req ID               |          | 59291      |          |
|                                                                                                                                 |                                                         |          |        | Req Date             |          | 21-08-2020 |          |
|                                                                                                                                 |                                                         |          |        | Loc Req No           |          | 150331     |          |
|                                                                                                                                 | Description of Goods                                    | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                               | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -         | 39174000 | 16     | 10.00                | 160.00   | 18         | 28.80    |
| 2                                                                                                                               | 10086 - Plumbing - CPVC - CPVC Tank adapter - 1         | 3917     | 16     | 78.00                | 1,248.00 | 18         | 224.64   |
| 3                                                                                                                               | 10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1" |          | 16     | 168.00               | 2,688.00 | 18         | 483.84   |
| 4                                                                                                                               | 10254 - Plumbing - CPVC - CPVC Reducer FTA -            | 3917     | 16     | 42.00                | 672.00   | 18         | 120.96   |
| 5                                                                                                                               | 10080 - Plumbing - CPVC - CPVC Male adapter - 1 MAbT 1" |          | 16     | 177.00               | 2,832.00 | 18         | 509.76   |
| 6                                                                                                                               | 10065 - Plumbing - CPVC - CPVC Reducer Coupling         | 39174000 | 16     | 25.00                | 400.00   | 18         | 72.00    |
| 7                                                                                                                               | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos       | 39174000 | 16     | 20.00                | 320.00   | 18         | 57.60    |
| 8                                                                                                                               | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -        | 39174000 | 16     | 14.00                | 224.00   | 18         | 40.32    |
| 9                                                                                                                               | 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos         |          | 10     | 26.00                | 260.00   | 18         | 46.80    |
| 10                                                                                                                              | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1          | 39174000 | 10     | 56.00                | 560.00   | 18         | 100.80   |
| 11                                                                                                                              |                                                         |          |        |                      |          |            |          |
| 12                                                                                                                              |                                                         |          |        |                      |          |            |          |
| 13                                                                                                                              |                                                         |          |        |                      |          |            |          |
| 14                                                                                                                              |                                                         |          |        |                      |          |            |          |
| 15                                                                                                                              |                                                         |          |        |                      |          |            |          |
| IGST                                                                                                                            |                                                         | CGST     | SGST   | Total Taxable Amount |          | 9,364.00   | 1,685.52 |
|                                                                                                                                 |                                                         | 842.76   | 842.76 | Total Invoice Amount |          | 11,049.52  |          |
| Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two 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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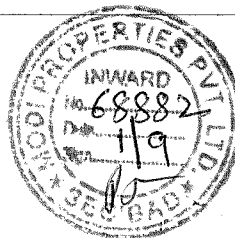
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                      |  |  | Invoice No.   |     | 12929      |        |                      |         |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--|--|---------------|-----|------------|--------|----------------------|---------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                      |  |  | Invoice Date. |     | 29-08-2020 |        |                      |         |
|                                                                                                                                 |                                                      |  |  | PO No.        |     | 69806      |        |                      |         |
|                                                                                                                                 |                                                      |  |  | PO Date.      |     | 25-08-2020 |        |                      |         |
|                                                                                                                                 |                                                      |  |  | Req ID        |     | 59294      |        |                      |         |
|                                                                                                                                 |                                                      |  |  | Req Date      |     | 24-08-2020 |        |                      |         |
|                                                                                                                                 |                                                      |  |  | Loc Req No    |     | 150336     |        |                      |         |
|                                                                                                                                 | Description of Goods                                 |  |  | HSN/SAC       | Qty | Rate       | Gross  | Tax%                 | Tax Amt |
| 1                                                                                                                               | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In |  |  | 7317          | 2.5 | 73.00      | 182.50 | 18                   | 32.84   |
| 2                                                                                                                               | 2054 - Carpentry - hardware - Bombay Nails - 2 In -  |  |  | 7317          | 2.5 | 73.00      | 182.50 | 18                   | 32.84   |
| 3                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 4                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 5                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 6                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 7                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 8                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 9                                                                                                                               |                                                      |  |  |               |     |            |        |                      |         |
| 10                                                                                                                              |                                                      |  |  |               |     |            |        |                      |         |
| 11                                                                                                                              |                                                      |  |  |               |     |            |        |                      |         |
| 12                                                                                                                              |                                                      |  |  |               |     |            |        |                      |         |
| 13                                                                                                                              |                                                      |  |  |               |     |            |        |                      |         |
| 14                                                                                                                              |                                                      |  |  |               |     |            |        |                      |         |
| 15                                                                                                                              |                                                      |  |  |               |     |            |        |                      |         |
| IGST                                                                                                                            |                                                      |  |  | CGST          |     | SGST       |        | Total Taxable Amount |         |
|                                                                                                                                 |                                                      |  |  | 32.84         |     | 32.84      |        | Total Invoice Amount |         |
|                                                                                                                                 |                                                      |  |  |               |     | 365.00     |        | 65.68                |         |
|                                                                                                                                 |                                                      |  |  |               |     | 430.70     |        |                      |         |
| Rupees : Four Hundred Thirty and Paise Seventy 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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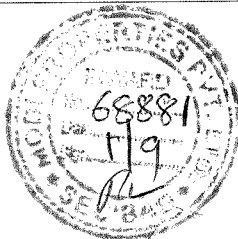
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                         |          |     | Invoice No.   |          | 12928      |         |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                         |          |     | Invoice Date. |          | 29-08-2020 |         |
|                                                                                                                                 |                                                         |          |     | PO No.        |          | 69876      |         |
|                                                                                                                                 |                                                         |          |     | PO Date.      |          | 26-08-2020 |         |
|                                                                                                                                 |                                                         |          |     | Req ID        |          | 59293      |         |
|                                                                                                                                 |                                                         |          |     | Req Date      |          | 24-08-2020 |         |
|                                                                                                                                 |                                                         |          |     | Loc Req No    |          | 150335     |         |
|                                                                                                                                 | Description of Goods                                    | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                               | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In      | 39174000 | 5   | 297.00        | 1,485.00 | 18         | 267.30  |
| 2                                                                                                                               | 10031 - Plumbing - PVC - Bend with door - 4 In - nos    | 39174000 | 15  | 102.00        | 1,530.00 | 18         | 275.40  |
| 3                                                                                                                               | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos        | 39174000 | 20  | 84.00         | 1,680.00 | 18         | 302.40  |
| 4                                                                                                                               | 7239 - Plumbing - PVC - Reducer - 4 In - nos<br>4" x 3" | 39174000 | 10  | 73.00         | 730.00   | 18         | 131.40  |
| 5                                                                                                                               | 7194 - Plumbing - PVC - Coupling - 4 In - nos           | 39174000 | 20  | 65.00         | 1,300.00 | 18         | 234.00  |
| 6                                                                                                                               | 10024 - Plumbing - PVC - Bend with door - 3 In - nos    | 39174000 | 20  | 59.00         | 1,180.00 | 18         | 212.40  |
| 7                                                                                                                               | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos        | 39174000 | 30  | 49.00         | 1,470.00 | 18         | 264.60  |
| 8                                                                                                                               | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2        | 39174000 | 30  | 20.00         | 600.00   | 18         | 108.00  |
| 9                                                                                                                               | 7193 - Plumbing - PVC - Coupling - 3 In - nos           | 39174000 | 20  | 43.00         | 860.00   | 18         | 154.80  |
| 10                                                                                                                              |                                                         |          |     |               |          |            |         |
| 11                                                                                                                              |                                                         |          |     |               |          |            |         |
| 12                                                                                                                              |                                                         |          |     |               |          |            |         |
| 13                                                                                                                              |                                                         |          |     |               |          |            |         |
| 14                                                                                                                              |                                                         |          |     |               |          |            |         |
| 15                                                                                                                              |                                                         |          |     |               |          |            |         |
| IGST                                                                                                                            |                                                         |          |     | CGST          |          | SGST       |         |
| 975.15                                                                                                                          |                                                         |          |     | 975.15        |          | 975.15     |         |
| Total Taxable Amount                                                                                                            |                                                         |          |     | 10,835.00     |          | 1,950.30   |         |
| Total Invoice Amount                                                                                                            |                                                         |          |     | 12,785.30     |          |            |         |
| Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty 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

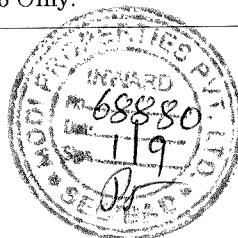
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                               |          |          | Invoice No.          |          | 12927      |          |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                               |          |          | Invoice Date.        |          | 29-08-2020 |          |
|                                                                                                                                 |                                                               |          |          | PO No.               |          | 69823      |          |
|                                                                                                                                 |                                                               |          |          | PO Date.             |          | 25-08-2020 |          |
|                                                                                                                                 |                                                               |          |          | Req ID               |          | 59296      |          |
|                                                                                                                                 |                                                               |          |          | Req Date             |          | 24-08-2020 |          |
|                                                                                                                                 |                                                               |          |          | Loc Req No           |          | 150337     |          |
|                                                                                                                                 | Description of Goods                                          | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                               | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418     | 2        | 2533.00              | 5,066.00 | 18         | 911.88   |
| 2                                                                                                                               | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In           | 4418     | 4        | 2186.00              | 8,744.00 | 18         | 1,573.92 |
| 3                                                                                                                               | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In           |          | 2        | 2133.00              | 4,266.00 | 18         | 767.88   |
| 4                                                                                                                               | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In           | 4418     | 5        | 1776.00              | 8,880.00 | 18         | 1,598.40 |
| 5                                                                                                                               | 2169 - Carpentry - hardware - SS Mortise Lock -               | 8301     | 2        | 2350.00              | 4,700.00 | 18         | 846.00   |
| 6                                                                                                                               | 2165 - Carpentry - hardware - SS Cylindrical Lock -           | 8301     | 11       | 541.00               | 5,951.00 | 18         | 1,071.18 |
| 7                                                                                                                               | 2285 - Carpentry - hardware - SS Hinges - Others - 4"         | 8302     | 39       | 218.00               | 8,502.00 | 18         | 1,530.36 |
| 8                                                                                                                               | 2092 - Carpentry - hardware - Door Stopper - NA -             | 8302     | 13       | 105.00               | 1,365.00 | 18         | 245.70   |
| 9                                                                                                                               |                                                               |          |          |                      |          |            |          |
| 10                                                                                                                              |                                                               |          |          |                      |          |            |          |
| 11                                                                                                                              |                                                               |          |          |                      |          |            |          |
| 12                                                                                                                              |                                                               |          |          |                      |          |            |          |
| 13                                                                                                                              |                                                               |          |          |                      |          |            |          |
| 14                                                                                                                              |                                                               |          |          |                      |          |            |          |
| 15                                                                                                                              |                                                               |          |          |                      |          |            |          |
| IGST                                                                                                                            |                                                               | CGST     | SGST     | Total Taxable Amount |          | 47,474.00  | 8,545.32 |
|                                                                                                                                 |                                                               | 4,272.66 | 4,272.66 | Total Invoice Amount |          | 56,019.32  |          |
| Rupees : Fifty Six Thousand Ninteen and Paise Thirty 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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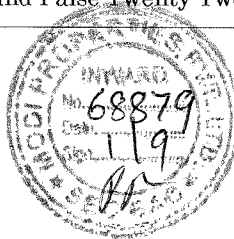
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                       |        |  | Invoice No.   |     | 12926                |        |          |         |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------|--|---------------|-----|----------------------|--------|----------|---------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                       |        |  | Invoice Date. |     | 29-08-2020           |        |          |         |
|                                                                                                                                 |                                                       |        |  | PO No.        |     | 69849                |        |          |         |
|                                                                                                                                 |                                                       |        |  | PO Date.      |     | 26-08-2020           |        |          |         |
|                                                                                                                                 |                                                       |        |  | Req ID        |     | 59289                |        |          |         |
|                                                                                                                                 |                                                       |        |  | Req Date      |     | 21-08-2020           |        |          |         |
|                                                                                                                                 |                                                       |        |  | Loc Req No    |     | 150333               |        |          |         |
|                                                                                                                                 | Description of Goods                                  |        |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |
| 1                                                                                                                               | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA |        |  | 7318          | 3   | 318.00               | 954.00 | 18       | 171.72  |
| 2                                                                                                                               | 7323 - Plumbing - sanitary - Washbasin rag bolts -    |        |  | 7318          | 3   | 175.00               | 525.00 | 18       | 94.50   |
| 3                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 4                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 5                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 6                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 7                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 8                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 9                                                                                                                               |                                                       |        |  |               |     |                      |        |          |         |
| 10                                                                                                                              |                                                       |        |  |               |     |                      |        |          |         |
| 11                                                                                                                              |                                                       |        |  |               |     |                      |        |          |         |
| 12                                                                                                                              |                                                       |        |  |               |     |                      |        |          |         |
| 13                                                                                                                              |                                                       |        |  |               |     |                      |        |          |         |
| 14                                                                                                                              |                                                       |        |  |               |     |                      |        |          |         |
| 15                                                                                                                              |                                                       |        |  |               |     |                      |        |          |         |
| IGST                                                                                                                            |                                                       | CGST   |  | SGST          |     | Total Taxable Amount |        | 1,479.00 | 266.22  |
|                                                                                                                                 |                                                       | 133.11 |  | 133.11        |     | Total Invoice Amount |        | 1,745.22 |         |
| Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty Two 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**

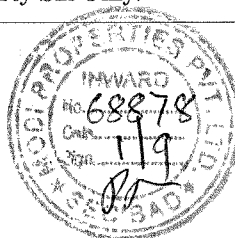
1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                              |          |        | Invoice No.          |          | 12925      |          |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                              |          |        | Invoice Date.        |          | 29-08-2020 |          |
|                                                                                                                                 |                                                              |          |        | PO No.               |          | 69794      |          |
|                                                                                                                                 |                                                              |          |        | PO Date.             |          | 25-08-2020 |          |
|                                                                                                                                 |                                                              |          |        | Req ID               |          | 59290      |          |
|                                                                                                                                 |                                                              |          |        | Req Date             |          | 21-08-2020 |          |
|                                                                                                                                 |                                                              |          |        | Loc Req No           |          | 150332     |          |
|                                                                                                                                 | Description of Goods                                         | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                               | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -         | 8481     | 3      | 206.00               | 618.00   | 18         | 111.24   |
| 2                                                                                                                               | 6040 - Miscellaneous - Tefflon tape - NA - nos               | 3919     | 30     | 19.00                | 570.00   | 18         | 102.60   |
| 3                                                                                                                               | 10043 - Plumbing - CP - Bottel trap - NA - nos               | 8481     | 2      | 544.00               | 1,088.00 | 18         | 195.84   |
| 4                                                                                                                               | 7436 - Plumbing - sanitary - Flush Plate - NA - nos          | 39229000 | 2      | 1288.00              | 2,576.00 | 18         | 463.68   |
| 5                                                                                                                               | 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 3917     | 2      | 75.00                | 150.00   | 18         | 27.00    |
| 6                                                                                                                               | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"        | 8481     | 30     | 48.00                | 1,440.00 | 18         | 259.20   |
| 7                                                                                                                               | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" |          | 30     | 72.00                | 2,160.00 | 18         | 388.80   |
| 8                                                                                                                               |                                                              |          |        |                      |          |            |          |
| 9                                                                                                                               |                                                              |          |        |                      |          |            |          |
| 10                                                                                                                              |                                                              |          |        |                      |          |            |          |
| 11                                                                                                                              |                                                              |          |        |                      |          |            |          |
| 12                                                                                                                              |                                                              |          |        |                      |          |            |          |
| 13                                                                                                                              |                                                              |          |        |                      |          |            |          |
| 14                                                                                                                              |                                                              |          |        |                      |          |            |          |
| 15                                                                                                                              |                                                              |          |        |                      |          |            |          |
| IGST                                                                                                                            |                                                              | CGST     | SGST   | Total Taxable Amount |          | 8,602.00   | 1,548.36 |
|                                                                                                                                 |                                                              | 774.18   | 774.18 | Total Invoice Amount |          | 10,150.36  |          |
| Rupees : Ten Thousand One Hundred Fifty and Paise Thirty Six 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 500003

**ORIGINAL INVOICE**

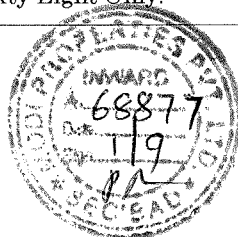
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| Customer Details                                                                                                                |                                                                  |         |     | Invoice No.   |          | 12924      |         |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                                  |         |     | Invoice Date. |          | 29-08-2020 |         |
|                                                                                                                                 |                                                                  |         |     | PO No.        |          | 69795      |         |
|                                                                                                                                 |                                                                  |         |     | PO Date.      |          | 02-08-2020 |         |
|                                                                                                                                 |                                                                  |         |     | Req ID        |          | 59290      |         |
|                                                                                                                                 |                                                                  |         |     | Req Date      |          | 21-08-2020 |         |
|                                                                                                                                 |                                                                  |         |     | Loc Req No    |          | 150332     |         |
|                                                                                                                                 | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                               | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 2   | 2482.00       | 4,964.00 | 18         | 893.52  |
| 2                                                                                                                               | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 2   | 466.00        | 932.00   | 18         | 167.76  |
| 3                                                                                                                               | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 2   | 333.00        | 666.00   | 18         | 119.88  |
| 4                                                                                                                               | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 2   | 466.00        | 932.00   | 18         | 167.76  |
| 5                                                                                                                               | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 2   | 537.00        | 1,074.00 | 18         | 193.32  |
| 6                                                                                                                               | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 6   | 493.00        | 2,958.00 | 18         | 532.44  |
| 7                                                                                                                               |                                                                  |         |     |               |          |            | *       |
| 8                                                                                                                               |                                                                  |         |     |               |          |            |         |
| 9                                                                                                                               |                                                                  |         |     |               |          |            |         |
| 10                                                                                                                              |                                                                  |         |     |               |          |            |         |
| 11                                                                                                                              |                                                                  |         |     |               |          |            |         |
| 12                                                                                                                              |                                                                  |         |     |               |          |            |         |
| 13                                                                                                                              |                                                                  |         |     |               |          |            |         |
| 14                                                                                                                              |                                                                  |         |     |               |          |            |         |
| 15                                                                                                                              |                                                                  |         |     |               |          |            |         |
| IGST                                                                                                                            |                                                                  |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                            |                                                                  |         |     | 11,526.00     |          | 2,074.68   |         |
| Total Invoice Amount                                                                                                            |                                                                  |         |     | 13,600.68     |          |            |         |
| Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight Only.                                                              |                                                                  |         |     |               |          |            |         |



for Summit Sales LLP

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## TAX INVOICE

**Summit Sales LLP**

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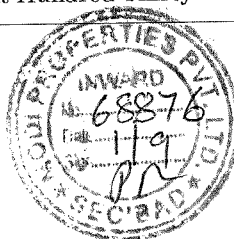
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-08-2020

| <b>Customer Details</b>                                                                      |                                                                                                        |         |     | Invoice No.   | 12923      |           |           |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------|-----|---------------|------------|-----------|-----------|
| Modi Reality (Miryalguda) LLP                                                                |                                                                                                        |         |     | Invoice Date. | 29-08-2020 |           |           |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207              |                                                                                                        |         |     | PO No.        | 68696      |           |           |
| GSTIN : 36ABCFM6774G2ZZ                                                                      |                                                                                                        |         |     | PO Date.      | 09-07-2020 |           |           |
|                                                                                              |                                                                                                        |         |     | Req ID        | 58252      |           |           |
|                                                                                              |                                                                                                        |         |     | Req Date      | 04-07-2020 |           |           |
|                                                                                              |                                                                                                        |         |     | Loc Req No    | 165043     |           |           |
|                                                                                              | Description of Goods                                                                                   | HSN/SAC | Qty | Rate          | Gross      | Tax%      | Tax Amt   |
| 1                                                                                            | 2214 - Carpentry - windows - Al. Sliding - other - sft<br>71.50" x 47.50" - 3 track - 24 nos <i>17</i> |         | 408 | 294.00        | 119,952.00 | 18        | 21,591.36 |
| 2                                                                                            | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                                   |         | 408 | 0.60          | 244.80     | 18        | 44.06     |
| 3                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 4                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 5                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 6                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 7                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 8                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 9                                                                                            |                                                                                                        |         |     |               |            |           |           |
| 10                                                                                           |                                                                                                        |         |     |               |            |           |           |
| 11                                                                                           |                                                                                                        |         |     |               |            |           |           |
| 12                                                                                           |                                                                                                        |         |     |               |            |           |           |
| 13                                                                                           |                                                                                                        |         |     |               |            |           |           |
| 14                                                                                           |                                                                                                        |         |     |               |            |           |           |
| 15                                                                                           |                                                                                                        |         |     |               |            |           |           |
| IGST                                                                                         |                                                                                                        |         |     | CGST          |            | SGST      |           |
| 10,817.71                                                                                    |                                                                                                        |         |     | 10,817.71     |            | 10,817.71 |           |
| Total Taxable Amount                                                                         |                                                                                                        |         |     | 120,196.80    |            | 21,635.42 |           |
| Total Invoice Amount                                                                         |                                                                                                        |         |     | 141,832.22    |            |           |           |
| Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Thirty Two and Paise Twenty Two Only. |                                                                                                        |         |     |               |            |           |           |

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## TAX INVOICE

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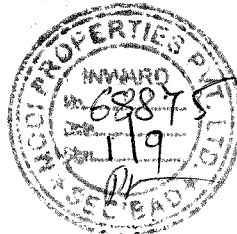
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

| Customer Details                                                                                                  |                                                       |         |     | Invoice No.   |          | 12922      |         |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| GV Research Centre Pvt Ltd<br>innopolis sy no 542 ,genome valley ,thurkapally ,hyd<br><br>GSTIN : 36AAHCG4562D1ZP |                                                       |         |     | Invoice Date. |          | 29-08-2020 |         |
|                                                                                                                   |                                                       |         |     | PO No.        |          | 69660      |         |
|                                                                                                                   |                                                       |         |     | PO Date.      |          | 18-08-2020 |         |
|                                                                                                                   |                                                       |         |     | Req ID        |          | 59192      |         |
|                                                                                                                   |                                                       |         |     | Req Date      |          | 18-08-2020 |         |
|                                                                                                                   |                                                       |         |     | Loc Req No    |          | 163122     |         |
|                                                                                                                   | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                 | 4039 - Consumables - Lisol Cleaning Liquid - NA -     | 3808    | 4   | 80.00         | 320.00   | 18         | 57.60   |
| 2                                                                                                                 | 4112 - Consumables - Sanitizer - 500 ml - Nos         |         | 2   | 200.00        | 400.00   | 12         | 48.00   |
| 3                                                                                                                 | 7584 - Stationery - other - Scribbling Pads - other - |         | 40  | 12.00         | 480.00   | 18         | 86.40   |
| 4                                                                                                                 | 9600 - Tools - mask - NA - Nos                        |         | 100 | 10.50         | 1,050.00 | 5          | 52.50   |
| 5                                                                                                                 |                                                       |         |     |               |          |            |         |
| 6                                                                                                                 |                                                       |         |     |               |          |            |         |
| 7                                                                                                                 |                                                       |         |     |               |          |            |         |
| 8                                                                                                                 |                                                       |         |     |               |          |            |         |
| 9                                                                                                                 |                                                       |         |     |               |          |            |         |
| 10                                                                                                                |                                                       |         |     |               |          |            |         |
| 11                                                                                                                |                                                       |         |     |               |          |            |         |
| 12                                                                                                                |                                                       |         |     |               |          |            |         |
| 13                                                                                                                |                                                       |         |     |               |          |            |         |
| 14                                                                                                                |                                                       |         |     |               |          |            |         |
| 15                                                                                                                |                                                       |         |     |               |          |            |         |
| IGST                                                                                                              |                                                       |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                              |                                                       |         |     | 2,250.00      |          | 244.50     |         |
| Total Invoice Amount                                                                                              |                                                       |         |     | 2,494.50      |          |            |         |
| Rupees : Two Thousand Four Hundred Ninty Four and Paise Fifty Only.                                               |                                                       |         |     |               |          |            |         |

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