

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

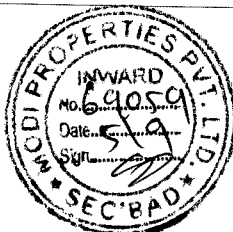
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13015	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN: 36AABCM4761E1ZM				Invoice Date.		03-09-2020	
				PO No.		68867	
				PO Date.		15-07-2020	
				Req ID		58396	
				Req Date		10-07-2020	
				Loc Req No		16334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 73" x 22" - 01 no	68022310	11.13	78.75	876.49	18	157.78
2	8501 - Stone - granite - Black - 19mm - sft 80" x 22" - 01 no	68022310	12.21	78.75	961.54	18	173.08
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IGST				CGST		SGST	
165.43				165.43		Total Taxable Amount	
						1,838.03	
						Total Invoice Amount	
						2,168.88	
Rupees : Two Thousand One Hundred Sixty Eight and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL

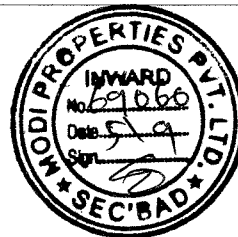
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13016	
Vista Homes				Invoice Date.		03-09-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68904	
SY.no.193				PO Date.		21-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58501	
				Req Date		15-07-2020	
				Loc Req No		99725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 26 nos		80	325.50	26,040.00	18	4,687.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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IGST		CGST	SGST	Total Taxable Amount		26,088.00	4,695.84
		2,347.92	2,347.92	Total Invoice Amount		30,783.84	
Rupees : Thirty Thousand Seven Hundred Eighty Three and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



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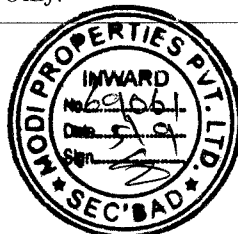
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13017			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		03-09-2020			
				PO No.		69869			
				PO Date.		26-08-2020			
				Req ID		59352			
				Req Date		25-08-2020			
				Loc Req No		100238			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	72.25	58.80	4,248.30	18	764.68
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IGST		CGST		SGST		Total Taxable Amount		4,248.30	764.68
		382.34		382.34		Total Invoice Amount		5,012.99	
Rupees : Five Thousand Twelve and Paise Ninty Nine Only.									

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL RECEIPT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

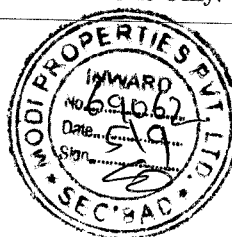
GSTIN : 36AANFG4817C1ZH

Invoice No.	13018
Invoice Date.	03-09-2020
PO No.	68417
PO Date.	30-06-2020
Req ID	58003
Req Date	27-06-2020
Loc Req No	63386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
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IGST				CGST			
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				Total Taxable Amount			
				14,404.25			
				Total Invoice Amount			
				16,997.01			

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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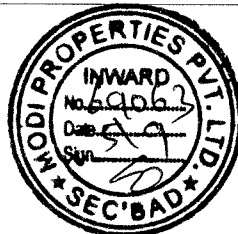
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 03-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	13019		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	03-09-2020		
				PO No.	68856		
				PO Date.	15-07-2020		
				Req ID	58380		
				Req Date	10-07-2020		
				Loc Req No	63441		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 5 villas	68022310	240	78.75	18,900.00	18	3,402.00
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 5 villas		120	26.25	3,150.00	18	567.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
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IGST		CGST	SGST	Total Taxable Amount		24,570.00	4,422.60
		2,211.30	2,211.30	Total Invoice Amount		28,992.60	
Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty Only.							

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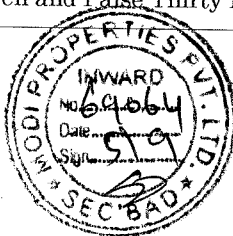
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13020	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020	
				PO No.		69481	
				PO Date.		11-08-2020	
				Req ID		59009	
				Req Date		07-08-2020	
				Loc Req No		63470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos ✓		8	472.50	3,780.00	18	680.40
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos X		42	388.50	16,317.00	18	2,937.06
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos 2		42	325.50	13,671.00	18	2,460.78
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		92	0.60	55.20	18	9.94
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IGST				CGST		SGST	
3,044.09				3,044.09		3,044.09	
Total Taxable Amount				33,823.20		6,088.18	
Total Invoice Amount				39,911.38			
Rupees : Thirty Nine Thousand Nine Hundred Eleven and Paise Thirty Eight Only.							

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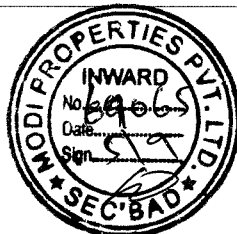
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** Lof 1 : 03-09-2020

Customer Details				Invoice No.		13021	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69400	
				PO Date.		05-08-2020	
				Req ID		58871	
				Req Date		31-07-2020	
				Loc Req No		155912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
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IGST				CGST		SGST	
Total Taxable Amount				13,474.00		2,425.32	
1,212.66				1,212.66		Total Invoice Amount	
				15,899.32			
Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.							

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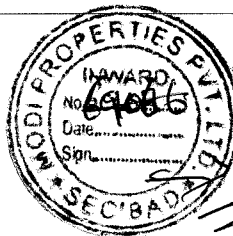
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13022			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020			
				PO No.		69972			
				PO Date.		31-08-2020			
				Req ID		59454			
				Req Date		31-08-2020			
				Loc Req No		155957			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos				15	682.00	10,230.00	18	1,841.40
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IGST		CGST		SGST		Total Taxable Amount		10,230.00	1,841.40
		920.70		920.70		Total Invoice Amount		12,071.40	
Rupees : Twelve Thousand Seventy One and Paise Fourty Only.									

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for Summit Sales LLP

[Signature]
 Authorised signatory

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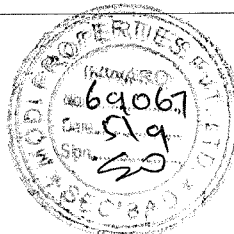
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13023	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69213	
				PO Date.		28-07-2020	
				Req ID		58773	
				Req Date		27-07-2020	
				Loc Req No		155905	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	6737.00	6,737.00	18	1,212.66
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IGST		CGST	SGST	Total Taxable Amount		6,737.00	1,212.66
		606.33	606.33	Total Invoice Amount		7,949.66	
Rupees : Seven Thousand Nine Hundred Fourty Nine and Paise Sixty Six Only.							

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for Summit Sales LLP

Authorized signatory