

## TAX INVOICE

**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

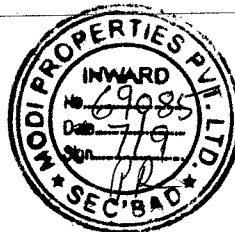
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-09-2020

| Customer Details                                                     |                                    |         |     | Invoice No.   |            | 13039                |           |
|----------------------------------------------------------------------|------------------------------------|---------|-----|---------------|------------|----------------------|-----------|
| Serene Constructions LLP                                             |                                    |         |     | Invoice Date. |            | 04-09-2020           |           |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 |                                    |         |     | PO No.        |            | 69979                |           |
| GSTIN : 36ACVFS7909P1ZV                                              |                                    |         |     | PO Date.      |            | 31-08-2020           |           |
|                                                                      |                                    |         |     | Req ID        |            | 59449                |           |
|                                                                      |                                    |         |     | Req Date      |            | 31-08-2020           |           |
|                                                                      |                                    |         |     | Loc Req No    |            | 150342               |           |
|                                                                      | Description of Goods               | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt   |
| 1                                                                    | 3002 - Cement - PPC - 50kgs - bags | 2523    | 520 | 258.40        | 134,368.00 | 28                   | 37,623.04 |
| 2                                                                    |                                    |         |     |               |            |                      |           |
| 3                                                                    |                                    |         |     |               |            |                      |           |
| 4                                                                    |                                    |         |     |               |            |                      |           |
| 5                                                                    |                                    |         |     |               |            |                      |           |
| 6                                                                    |                                    |         |     |               |            |                      |           |
| 7                                                                    |                                    |         |     |               |            |                      |           |
| 8                                                                    |                                    |         |     |               |            |                      |           |
| 9                                                                    |                                    |         |     |               |            |                      |           |
| 10                                                                   |                                    |         |     |               |            |                      |           |
| 11                                                                   |                                    |         |     |               |            |                      |           |
| 12                                                                   |                                    |         |     |               |            |                      |           |
| 13                                                                   |                                    |         |     |               |            |                      |           |
| 14                                                                   |                                    |         |     |               |            |                      |           |
| 15                                                                   |                                    |         |     |               |            |                      |           |
| IGST                                                                 |                                    |         |     | CGST          |            | SGST                 |           |
| 18,811.52                                                            |                                    |         |     | 18,811.52     |            | Total Taxable Amount |           |
| Total Invoice Amount                                                 |                                    |         |     | 134,368.00    |            | 37,623.04            |           |
| Total Invoice Amount                                                 |                                    |         |     | 171,991.04    |            |                      |           |

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Supplier / Customer / Transporter - Copy

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 13038

Invoice Date. 04-09-2020

PO No. 69878

PO Date. 26-08-2020

Req ID 59349

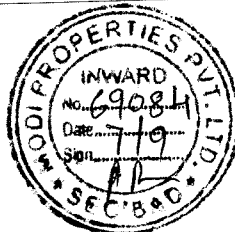
Req Date 25-08-2020

Loc Req No 63488

|                      | Description of Goods                                                          | HSN/SAC | Qty | Rate    | Gross     | Tax%      | Tax Amt  |
|----------------------|-------------------------------------------------------------------------------|---------|-----|---------|-----------|-----------|----------|
| 1                    | 7438 - Plumbing - PVC - Chambers Covers - Others - RUOCBR356G 355 X 160 X 160 |         | 12  | 1005.00 | 12,060.00 | 18        | 2,170.80 |
| 2                    |                                                                               |         |     |         |           |           |          |
| 3                    |                                                                               |         |     |         |           |           |          |
| 4                    |                                                                               |         |     |         |           |           |          |
| 5                    |                                                                               |         |     |         |           |           |          |
| 6                    |                                                                               |         |     |         |           |           |          |
| 7                    |                                                                               |         |     |         |           |           |          |
| 8                    |                                                                               |         |     |         |           |           |          |
| 9                    |                                                                               |         |     |         |           |           |          |
| 10                   |                                                                               |         |     |         |           |           |          |
| 11                   |                                                                               |         |     |         |           |           |          |
| 12                   |                                                                               |         |     |         |           |           |          |
| 13                   |                                                                               |         |     |         |           |           |          |
| 14                   |                                                                               |         |     |         |           |           |          |
| 15                   |                                                                               |         |     |         |           |           |          |
| IGST                 |                                                                               |         |     |         | 12,060.00 |           | 2,170.80 |
| CGST                 |                                                                               |         |     |         |           |           |          |
| SGST                 |                                                                               |         |     |         |           |           |          |
| Total Taxable Amount |                                                                               |         |     |         |           |           |          |
| Total Invoice Amount |                                                                               |         |     |         |           | 14,230.80 |          |

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
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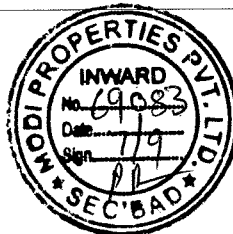
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

ORIGINAL INVOICE

| Customer Details                                                                        |                                                     |         |     | Invoice No.   |        | 13037      |         |                      |        |  |       |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|--------|------------|---------|----------------------|--------|--|-------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                     |         |     | Invoice Date. |        | 04-09-2020 |         |                      |        |  |       |
|                                                                                         |                                                     |         |     | PO No.        |        | 69771      |         |                      |        |  |       |
|                                                                                         |                                                     |         |     | PO Date.      |        | 24-08-2020 |         |                      |        |  |       |
|                                                                                         |                                                     |         |     | Req ID        |        | 59271      |         |                      |        |  |       |
|                                                                                         |                                                     |         |     | Req Date      |        | 20-08-2020 |         |                      |        |  |       |
|                                                                                         |                                                     |         |     | Loc Req No    |        | 63492      |         |                      |        |  |       |
|                                                                                         | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |                      |        |  |       |
| 1                                                                                       | 4065 - Consumables - Vim bar - NA - nos             | 3405    | 4   | 42.00         | 168.00 | 18         | 30.24   |                      |        |  |       |
| 2                                                                                       | 4022 - Consumables - Dettol - NA - nos<br>Hand wash | 3401    | 5   | 75.00         | 375.00 | 18         | 67.50   |                      |        |  |       |
| 3                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 4                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 5                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 6                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 7                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 8                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 9                                                                                       |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 10                                                                                      |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 11                                                                                      |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 12                                                                                      |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 13                                                                                      |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 14                                                                                      |                                                     |         |     |               |        |            |         |                      |        |  |       |
| 15                                                                                      |                                                     |         |     |               |        |            |         |                      |        |  |       |
| IGST                                                                                    |                                                     |         |     | CGST          |        | SGST       |         | Total Taxable Amount | 543.00 |  | 97.74 |
|                                                                                         |                                                     |         |     | 48.87         |        | 48.87      |         | Total Invoice Amount | 640.74 |  |       |
| Rupees : Six Hundred Fourty and Paise Seventy Four Only.                                |                                                     |         |     |               |        |            |         |                      |        |  |       |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

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**Summit Sales LLP**

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ORIGINAL INVOICE

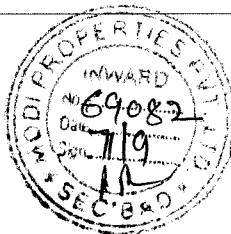
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                                                        |                                                       |        |  | Invoice No.   |     | 13036                |           |           |          |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------|--------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                       |        |  | Invoice Date. |     | 04-09-2020           |           |           |          |
|                                                                                         |                                                       |        |  | PO No.        |     | 69967                |           |           |          |
|                                                                                         |                                                       |        |  | PO Date.      |     | 31-08-2020           |           |           |          |
|                                                                                         |                                                       |        |  | Req ID        |     | 59453                |           |           |          |
|                                                                                         |                                                       |        |  | Req Date      |     | 31-08-2020           |           |           |          |
|                                                                                         |                                                       |        |  | Loc Req No    |     | 63498                |           |           |          |
|                                                                                         | Description of Goods                                  |        |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                       | 7300 - Plumbing - sanitary - Flush tank conceled - NA |        |  | 39229000      | 3   | 3363.00              | 10,089.00 | 18        | 1,816.02 |
| 2                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 3                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 4                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 5                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 6                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 7                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 8                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 9                                                                                       |                                                       |        |  |               |     |                      |           |           |          |
| 10                                                                                      |                                                       |        |  |               |     |                      |           |           |          |
| 11                                                                                      |                                                       |        |  |               |     |                      |           |           |          |
| 12                                                                                      |                                                       |        |  |               |     |                      |           |           |          |
| 13                                                                                      |                                                       |        |  |               |     |                      |           |           |          |
| 14                                                                                      |                                                       |        |  |               |     |                      |           |           |          |
| 15                                                                                      |                                                       |        |  |               |     |                      |           |           |          |
| IGST                                                                                    |                                                       | CGST   |  | SGST          |     | Total Taxable Amount |           | 10,089.00 | 1,816.02 |
|                                                                                         |                                                       | 908.01 |  | 908.01        |     | Total Invoice Amount |           | 11,905.02 |          |
| Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.                          |                                                       |        |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised Signatory

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Email: purchase@modiproperties.com

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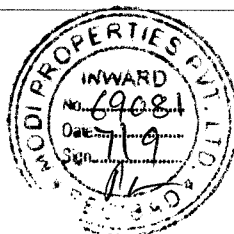
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-09-2020

ORIGINAL INVOICE

| Customer Details                                                                        |                                                                                   |         |     | Invoice No.   |          | 13035                |          |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------|-----|---------------|----------|----------------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                                   |         |     | Invoice Date. |          | 04-09-2020           |          |
|                                                                                         |                                                                                   |         |     | PO No.        |          | 70044                |          |
|                                                                                         |                                                                                   |         |     | PO Date.      |          | 02-09-2020           |          |
|                                                                                         |                                                                                   |         |     | Req ID        |          | 59514                |          |
|                                                                                         |                                                                                   |         |     | Req Date      |          | 01-09-2020           |          |
|                                                                                         |                                                                                   |         |     | Loc Req No    |          | 63502                |          |
|                                                                                         | Description of Goods                                                              | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt  |
| 1                                                                                       | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7' x 1.5" x 3/4" - 78 nos | 4409    | 546 | 14.70         | 8,026.20 | 18                   | 1,444.72 |
| 2                                                                                       | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7' 3"x 3" x 1" - 12 nos   | 4409    | 87  | 30.45         | 2,649.15 | 18                   | 476.84   |
| 3                                                                                       | 2237 - Carpentry - wood - Sal wood Beading - other -<br>4'3" x 3" x 1" - 12 nos   | 4409    | 51  | 30.45         | 1,552.95 | 18                   | 279.52   |
| 4                                                                                       | -                                                                                 |         |     |               |          |                      |          |
| 5                                                                                       |                                                                                   |         |     |               |          |                      |          |
| 6                                                                                       |                                                                                   |         |     |               |          |                      |          |
| 7                                                                                       |                                                                                   |         |     |               |          |                      |          |
| 8                                                                                       |                                                                                   |         |     |               |          |                      |          |
| 9                                                                                       |                                                                                   |         |     |               |          |                      |          |
| 10                                                                                      |                                                                                   |         |     |               |          |                      |          |
| 11                                                                                      |                                                                                   |         |     |               |          |                      |          |
| 12                                                                                      |                                                                                   |         |     |               |          |                      |          |
| 13                                                                                      |                                                                                   |         |     |               |          |                      |          |
| 14                                                                                      |                                                                                   |         |     |               |          |                      |          |
| 15                                                                                      |                                                                                   |         |     |               |          |                      |          |
| IGST                                                                                    |                                                                                   |         |     | CGST          |          | SGST                 |          |
| Total Taxable Amount                                                                    |                                                                                   |         |     | 12,228.30     |          | 2,201.08             |          |
| 1,100.54                                                                                |                                                                                   |         |     | 1,100.54      |          | Total Invoice Amount |          |
|                                                                                         |                                                                                   |         |     | 14,429.40     |          |                      |          |
| Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.              |                                                                                   |         |     |               |          |                      |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

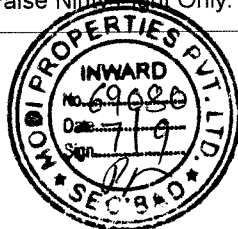
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                                                        |                                                                                     |         |     | Invoice No.   |           | 13034                |          |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                                     |         |     | Invoice Date. |           | 04-09-2020           |          |
|                                                                                         |                                                                                     |         |     | PO No.        |           | 69738                |          |
|                                                                                         |                                                                                     |         |     | PO Date.      |           | 21-08-2020           |          |
|                                                                                         |                                                                                     |         |     | Req ID        |           | 59253                |          |
|                                                                                         |                                                                                     |         |     | Req Date      |           | 20-08-2020           |          |
|                                                                                         |                                                                                     |         |     | Loc Req No    |           | 63490                |          |
|                                                                                         | Description of Goods                                                                | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                       | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 130 nos | 4409    | 910 | 14.70         | 13,377.00 | 18                   | 2,407.86 |
| 2                                                                                       | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'3" x 3" x 1" - 20 nos     | 4409    | 145 | 30.45         | 4,415.25  | 18                   | 794.74   |
| 3                                                                                       | 2237 - Carpentry - wood - Sal wood Beading - other -<br>4'3" x 3" x 1" - 20 nos     | 4409    | 85  | 30.45         | 2,588.25  | 18                   | 465.88   |
| 4                                                                                       |                                                                                     |         |     |               |           |                      |          |
| 5                                                                                       |                                                                                     |         |     |               |           |                      |          |
| 6                                                                                       |                                                                                     |         |     |               |           |                      |          |
| 7                                                                                       |                                                                                     |         |     |               |           |                      |          |
| 8                                                                                       |                                                                                     |         |     |               |           |                      |          |
| 9                                                                                       |                                                                                     |         |     |               |           |                      |          |
| 10                                                                                      |                                                                                     |         |     |               |           |                      |          |
| 11                                                                                      |                                                                                     |         |     |               |           |                      |          |
| 12                                                                                      |                                                                                     |         |     |               |           |                      |          |
| 13                                                                                      |                                                                                     |         |     |               |           |                      |          |
| 14                                                                                      |                                                                                     |         |     |               |           |                      |          |
| 15                                                                                      |                                                                                     |         |     |               |           |                      |          |
| IGST                                                                                    |                                                                                     |         |     | CGST          |           | SGST                 |          |
| Total Taxable Amount                                                                    |                                                                                     |         |     | 20,380.50     |           | 3,668.48             |          |
| 1,834.24                                                                                |                                                                                     |         |     | 1,834.24      |           | Total Invoice Amount |          |
|                                                                                         |                                                                                     |         |     | 24,048.98     |           |                      |          |
| Rupees : Twenty Four Thousand Fourty Eight and Paise Ninty Eight Only.                  |                                                                                     |         |     |               |           |                      |          |



for Summit Sales LLP

*[Signature]*  
Authorized signatory

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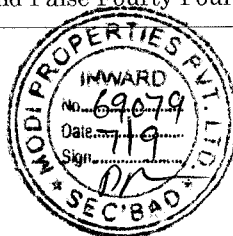
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                                                        |                                                                  |          |     | Invoice No.   |          | 13033                |          |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|-----|---------------|----------|----------------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                  |          |     | Invoice Date. |          | 04-09-2020           |          |
|                                                                                         |                                                                  |          |     | PO No.        |          | 70088                |          |
|                                                                                         |                                                                  |          |     | PO Date.      |          | 03-09-2020           |          |
|                                                                                         |                                                                  |          |     | Req ID        |          | 59554                |          |
|                                                                                         |                                                                  |          |     | Req Date      |          | 03-09-2020           |          |
|                                                                                         |                                                                  |          |     | Loc Req No    |          | 63503                |          |
|                                                                                         | Description of Goods                                             | HSN/SAC  | Qty | Rate          | Gross    | Tax%                 | Tax Amt  |
| 1                                                                                       | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536     | 51  | 30.00         | 1,530.00 | 18                   | 275.40   |
| 2                                                                                       | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536     | 95  | 57.00         | 5,415.00 | 18                   | 974.70   |
| 3                                                                                       | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536     | 27  | 77.00         | 2,079.00 | 18                   | 374.22   |
| 4                                                                                       | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536     | 105 | 65.00         | 6,825.00 | 18                   | 1,228.50 |
| 5                                                                                       | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436     | 15  | 51.00         | 765.00   | 18                   | 137.70   |
| 6                                                                                       | 4795 - Electrical - other - Modular Telephone Jack -<br>B4900    | 8536     | 15  | 46.00         | 690.00   | 18                   | 124.20   |
| 7                                                                                       | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536     | 30  | 55.00         | 1,650.00 | 18                   | 297.00   |
| 8                                                                                       | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536     | 215 | 36.00         | 7,740.00 | 18                   | 1,393.20 |
| 9                                                                                       | 4789 - Electrical - other - Modular switch Blank<br>B3900        | 8538     | 190 | 11.00         | 2,090.00 | 18                   | 376.20   |
| 10                                                                                      | 4799 - Electrical - other - Change over - 25 Amps -              | 8536     | 3   | 840.00        | 2,520.00 | 18                   | 453.60   |
| 11                                                                                      | 4605 - Electrical - other - MCB - 6Amps - nos                    | 8536     | 22  | 107.00        | 2,354.00 | 18                   | 423.72   |
| 12                                                                                      | 4803 - Electrical - conducting - PVC Round Cover - 3             |          | 180 | 7.50          | 1,350.00 | 18                   | 243.00   |
| 13                                                                                      | 4780 - Electrical - conducting - PVC stripe connector            | 8536     | 30  | 15.00         | 450.00   | 18                   | 81.00    |
| 14                                                                                      |                                                                  |          |     |               |          |                      |          |
| 15                                                                                      |                                                                  |          |     |               |          |                      |          |
|                                                                                         |                                                                  |          |     |               |          |                      |          |
| IGST                                                                                    |                                                                  | CGST     |     | SGST          |          | Total Taxable Amount |          |
|                                                                                         |                                                                  | 3,191.22 |     | 3,191.22      |          | Total Invoice Amount |          |
|                                                                                         |                                                                  |          |     | 35,458.00     |          | 41,840.44            |          |
| Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four 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

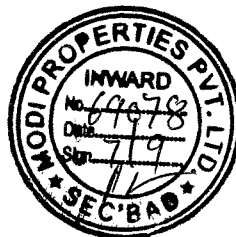
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                                                                                             |                                                                          |          |  | Invoice No.   |     | 13032                |           |           |          |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                          |          |  | Invoice Date. |     | 04-09-2020           |           |           |          |
|                                                                                                                              |                                                                          |          |  | PO No.        |     | 70040                |           |           |          |
|                                                                                                                              |                                                                          |          |  | PO Date.      |     | 02-09-2020           |           |           |          |
|                                                                                                                              |                                                                          |          |  | Req ID        |     | 59435                |           |           |          |
|                                                                                                                              |                                                                          |          |  | Req Date      |     | 29-08-2020           |           |           |          |
|                                                                                                                              |                                                                          |          |  | Loc Req No    |     | 68382                |           |           |          |
|                                                                                                                              | Description of Goods                                                     |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                            | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4<br>12 nos         |          |  |               | 240 | 42.00                | 10,080.00 | 18        | 1,814.40 |
| 2                                                                                                                            | 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4<br>04 nos         |          |  |               | 56  | 42.00                | 2,352.00  | 18        | 423.36   |
| 3                                                                                                                            | 8183 - Steel - other - MS Z Angle Templates - NA -<br>2'6" x 2' - 12 nos |          |  | 7216          | 108 | 42.00                | 4,536.00  | 18        | 816.48   |
| 4                                                                                                                            | 6189 - Miscellaneous - Hamali Charges - NA - Per                         |          |  |               | 404 | 0.60                 | 242.40    | 18        | 43.64    |
| 5                                                                                                                            |                                                                          |          |  |               |     |                      |           |           |          |
| 6                                                                                                                            |                                                                          |          |  |               |     |                      |           |           |          |
| 7                                                                                                                            |                                                                          |          |  |               |     |                      |           |           |          |
| 8                                                                                                                            |                                                                          |          |  |               |     |                      |           |           |          |
| 9                                                                                                                            |                                                                          |          |  |               |     |                      |           |           |          |
| 10                                                                                                                           |                                                                          |          |  |               |     |                      |           |           |          |
| 11                                                                                                                           |                                                                          |          |  |               |     |                      |           |           |          |
| 12                                                                                                                           |                                                                          |          |  |               |     |                      |           |           |          |
| 13                                                                                                                           |                                                                          |          |  |               |     |                      |           |           |          |
| 14                                                                                                                           |                                                                          |          |  |               |     |                      |           |           |          |
| 15                                                                                                                           |                                                                          |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                         |                                                                          | CGST     |  | SGST          |     | Total Taxable Amount |           | 17,210.40 | 3,097.88 |
|                                                                                                                              |                                                                          | 1,548.94 |  | 1,548.94      |     | Total Invoice Amount |           | 20,308.27 |          |
| Rupees : Twenty Thousand Three Hundred Eight and Paise Twenty Seven 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

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1 of 1 : 04-09-2020

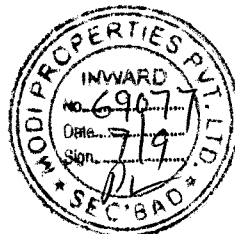
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GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                 |                                                        |         |     | Invoice No.   | 13031      |           |          |
|------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|------------|-----------|----------|
| Modi Reality Mallapur LLP                                        |                                                        |         |     | Invoice Date. | 04-09-2020 |           |          |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        |         |     | PO No.        | 70042      |           |          |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        |         |     | PO Date.      | 02-09-2020 |           |          |
|                                                                  |                                                        |         |     | Req ID        | 59518      |           |          |
|                                                                  |                                                        |         |     | Req Date      | 01-09-2020 |           |          |
|                                                                  |                                                        |         |     | Loc Req No    | 68388      |           |          |
|                                                                  | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross      | Tax%      | Tax Amt  |
| 1                                                                | 2214 - Carpentry - windows - Al. Sliding - other - sft |         | 48  | 325.50        | 15,624.00  | 18        | 2,812.32 |
|                                                                  | 47.50" x 36.50" - 3 track - 04 nos                     |         |     |               |            |           |          |
| 2                                                                |                                                        |         |     |               |            |           |          |
| 3                                                                |                                                        |         |     |               |            |           |          |
| 4                                                                |                                                        |         |     |               |            |           |          |
| 5                                                                |                                                        |         |     |               |            |           |          |
| 6                                                                |                                                        |         |     |               |            |           |          |
| 7                                                                |                                                        |         |     |               |            |           |          |
| 8                                                                |                                                        |         |     |               |            |           |          |
| 9                                                                |                                                        |         |     |               |            |           |          |
| 10                                                               |                                                        |         |     |               |            |           |          |
| 11                                                               |                                                        |         |     |               |            |           |          |
| 12                                                               |                                                        |         |     |               |            |           |          |
| 13                                                               |                                                        |         |     |               |            |           |          |
| 14                                                               |                                                        |         |     |               |            |           |          |
| 15                                                               |                                                        |         |     |               |            |           |          |
| IGST                                                             |                                                        |         |     |               | 15,624.00  |           | 2,812.32 |
| CGST                                                             |                                                        |         |     |               |            |           |          |
| SGST                                                             |                                                        |         |     |               |            |           |          |
| Total Taxable Amount                                             |                                                        |         |     |               |            |           |          |
| Total Invoice Amount                                             |                                                        |         |     |               |            | 18,436.32 |          |

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty 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

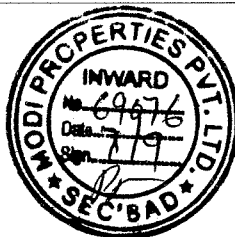
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-09-2020

| Customer Details                                                                                                             |                                                               |         |        | Invoice No.          |        | 13030      |         |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|--------|----------------------|--------|------------|---------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                               |         |        | Invoice Date.        |        | 04-09-2020 |         |
|                                                                                                                              |                                                               |         |        | PO No.               |        | 70033      |         |
|                                                                                                                              |                                                               |         |        | PO Date.             |        | 02-09-2020 |         |
|                                                                                                                              |                                                               |         |        | Req ID               |        | 59532      |         |
|                                                                                                                              |                                                               |         |        | Req Date             |        | 02-09-2020 |         |
|                                                                                                                              |                                                               |         |        | Loc Req No           |        | 68396      |         |
|                                                                                                                              | Description of Goods                                          | HSN/SAC | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                            | 4035 - Consumables - Harpic - Cleaner - 500ml - nos           | 3808    | 5      | 85.00                | 425.00 | 18         | 76.50   |
| 2                                                                                                                            | 4046 - Consumables - Phinyle - 1Ltr - nos<br>Big              | 2907    | 5      | 50.00                | 250.00 | 18         | 45.00   |
| 3                                                                                                                            | 4001 - Consumables - Air Freshner - NA - nos<br>Room freshner | 3307    | 5      | 50.00                | 250.00 | 18         | 45.00   |
| 4                                                                                                                            | 4008 - Consumables - Cleaning Cloth - other - nos<br>Yellow   | 6307    | 10     | 16.00                | 160.00 | 5          | 8.00    |
| 5                                                                                                                            | 4014 - Consumables - Colin - 500ml - nos                      | 3402    | 6      | 77.00                | 462.00 | 18         | 83.16   |
| 6                                                                                                                            | 4066 - Consumables - Water bottle - NA - nos                  |         | 6      | 52.00                | 312.00 | 18         | 56.16   |
| 7                                                                                                                            |                                                               |         |        |                      |        |            |         |
| 8                                                                                                                            |                                                               |         |        |                      |        |            |         |
| 9                                                                                                                            |                                                               |         |        |                      |        |            |         |
| 10                                                                                                                           |                                                               |         |        |                      |        |            |         |
| 11                                                                                                                           |                                                               |         |        |                      |        |            |         |
| 12                                                                                                                           |                                                               |         |        |                      |        |            |         |
| 13                                                                                                                           |                                                               |         |        |                      |        |            |         |
| 14                                                                                                                           |                                                               |         |        |                      |        |            |         |
| 15                                                                                                                           |                                                               |         |        |                      |        |            |         |
| IGST                                                                                                                         |                                                               | CGST    | SGST   | Total Taxable Amount |        | 1,859.00   | 313.82  |
|                                                                                                                              |                                                               | 156.91  | 156.91 | Total Invoice Amount |        | 2,172.82   |         |
| Rupees : Two Thousand One Hundred Seventy Two and Paise Eighty Two Only.                                                     |                                                               |         |        |                      |        |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
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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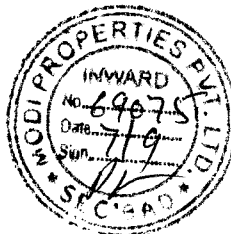
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1 of 1 : 04-09-2020

| Customer Details                                                                                                             |         |        |                      | Invoice No.   | 13029      |         |  |
|------------------------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|---------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |         |        |                      | Invoice Date. | 04-09-2020 |         |  |
|                                                                                                                              |         |        |                      | PO No.        | 69884      |         |  |
|                                                                                                                              |         |        |                      | PO Date.      | 28-08-2020 |         |  |
|                                                                                                                              |         |        |                      | Req ID        | 59368      |         |  |
|                                                                                                                              |         |        |                      | Req Date      | 26-08-2020 |         |  |
|                                                                                                                              |         |        |                      | Loc Req No    | 68378      |         |  |
| Description of Goods                                                                                                         | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 5022 - Equipment - machinery - Comp. Test Machine<br>Slump cone test equipment                                             |         | 1      | 1732.50              | 1,732.50      | 18         | 311.86  |  |
| 2                                                                                                                            |         |        |                      |               |            |         |  |
| 3                                                                                                                            |         |        |                      |               |            |         |  |
| 4                                                                                                                            |         |        |                      |               |            |         |  |
| 5                                                                                                                            |         |        |                      |               |            |         |  |
| 6                                                                                                                            |         |        |                      |               |            |         |  |
| 7                                                                                                                            |         |        |                      |               |            |         |  |
| 8                                                                                                                            |         |        |                      |               |            |         |  |
| 9                                                                                                                            |         |        |                      |               |            |         |  |
| 10                                                                                                                           |         |        |                      |               |            |         |  |
| 11                                                                                                                           |         |        |                      |               |            |         |  |
| 12                                                                                                                           |         |        |                      |               |            |         |  |
| 13                                                                                                                           |         |        |                      |               |            |         |  |
| 14                                                                                                                           |         |        |                      |               |            |         |  |
| 15                                                                                                                           |         |        |                      |               |            |         |  |
| IGST                                                                                                                         | CGST    | SGST   | Total Taxable Amount | 1,732.50      |            | 311.86  |  |
|                                                                                                                              | 155.93  | 155.93 | Total Invoice Amount | 2,044.35      |            |         |  |

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

## TAX INVOICE

ORIGINAL INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

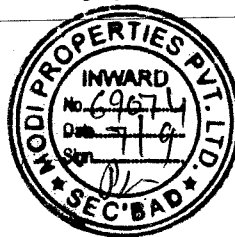
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                                                                                             |                                                                   |         |       | Invoice No.          |          | 13028      |         |  |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------|-------|----------------------|----------|------------|---------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                   |         |       | Invoice Date.        |          | 04-09-2020 |         |  |
|                                                                                                                              |                                                                   |         |       | PO No.               |          | 70037      |         |  |
|                                                                                                                              |                                                                   |         |       | PO Date.             |          | 02-09-2020 |         |  |
|                                                                                                                              |                                                                   |         |       | Req ID               |          | 59531      |         |  |
|                                                                                                                              |                                                                   |         |       | Req Date             |          | 02-09-2020 |         |  |
|                                                                                                                              |                                                                   |         |       | Loc Req No           |          | 68397      |         |  |
|                                                                                                                              | Description of Goods                                              | HSN/SAC | Qty   | Rate                 | Gross    | Tax%       | Tax Amt |  |
| 1                                                                                                                            | 7555 - Stationery - other - Paper - A4 - bundles                  | 4810    | 5     | 230.00               | 1,150.00 | 12         | 138.00  |  |
| 2                                                                                                                            | 7529 - Stationery - other - File Folders - NA - nos<br>A3 packets |         | 5     | 5.50                 | 27.50    | 18         | 4.96    |  |
| 3                                                                                                                            | 7523 - Stationery - other - Eraser - NA - nos                     |         | 1     | 1.50                 | 1.50     | 18         | 0.28    |  |
| 4                                                                                                                            | 7560 - Stationery - other - Pen - NA - nos<br>Blue                | 9608    | 10    | 5.50                 | 55.00    | 12         | 6.60    |  |
| 5                                                                                                                            |                                                                   |         |       |                      |          |            |         |  |
| 6                                                                                                                            |                                                                   |         |       |                      |          |            |         |  |
| 7                                                                                                                            |                                                                   |         |       |                      |          |            |         |  |
| 8                                                                                                                            |                                                                   |         |       |                      |          |            |         |  |
| 9                                                                                                                            |                                                                   |         |       |                      |          |            |         |  |
| 10                                                                                                                           |                                                                   |         |       |                      |          |            |         |  |
| 11                                                                                                                           |                                                                   |         |       |                      |          |            |         |  |
| 12                                                                                                                           |                                                                   |         |       |                      |          |            |         |  |
| 13                                                                                                                           |                                                                   |         |       |                      |          |            |         |  |
| 14                                                                                                                           |                                                                   |         |       |                      |          |            |         |  |
| 15                                                                                                                           |                                                                   |         |       |                      |          |            |         |  |
| IGST                                                                                                                         |                                                                   | CGST    | SGST  | Total Taxable Amount |          | 1,234.00   | 149.84  |  |
|                                                                                                                              |                                                                   | 74.92   | 74.92 | Total Invoice Amount |          | 1,383.82   |         |  |
| Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty 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

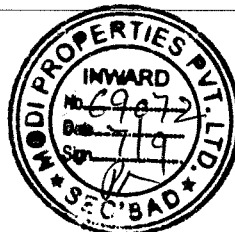
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-09-2020

| Customer Details                                                                                         |                                                      |          |          | Invoice No.          |          | 13026      |          |          |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|----------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                      |          |          | Invoice Date.        |          | 04-09-2020 |          |          |
|                                                                                                          |                                                      |          |          | PO No.               |          | 70006      |          |          |
|                                                                                                          |                                                      |          |          | PO Date.             |          | 01-09-2020 |          |          |
|                                                                                                          |                                                      |          |          | Req ID               |          | 59498      |          |          |
|                                                                                                          |                                                      |          |          | Req Date             |          | 01-09-2020 |          |          |
|                                                                                                          |                                                      |          |          | Loc Req No           |          | 100242     |          |          |
|                                                                                                          | Description of Goods                                 | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |          |
| 1                                                                                                        | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4  | 39172390 | 18       | 427.00               | 7,686.00 | 18         | 1,383.48 |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 2                                                                                                        | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos     | 39174000 | 18       | 87.00                | 1,566.00 | 18         | 281.88   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 3                                                                                                        | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 9        | 76.00                | 684.00   | 18         | 123.12   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 4                                                                                                        | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 36       | 74.00                | 2,664.00 | 18         | 479.52   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 5                                                                                                        | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos     | 39172390 | 9        | 167.00               | 1,503.00 | 18         | 270.54   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 6                                                                                                        | 7189 - Plumbing - PVC - Clamp - 4 In - nos           | 39174000 | 18       | 20.00                | 360.00   | 18         | 64.80    |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 7                                                                                                        | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos       | 39174000 | 27       | 65.00                | 1,755.00 | 18         | 315.90   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 8                                                                                                        | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3  | 39172390 | 36       | 236.00               | 8,496.00 | 18         | 1,529.28 |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 9                                                                                                        | 10027 - Plumbing - PVC - Tee with door - 3 In - nos  | 3917     | 18       | 73.00                | 1,314.00 | 18         | 236.52   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 10                                                                                                       | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos     | 39174000 | 9        | 60.00                | 540.00   | 18         | 97.20    |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 11                                                                                                       | 7188 - Plumbing - PVC - Clamp - 3 In - nos           | 39174000 | 54       | 18.00                | 972.00   | 18         | 174.96   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 12                                                                                                       | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1     |          | 9        | 38.00                | 342.00   | 18         | 61.56    |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 13                                                                                                       | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In   | 39174000 | 9        | 302.00               | 2,718.00 | 18         | 489.24   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 14                                                                                                       | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2     | 39174000 | 90       | 20.00                | 1,800.00 | 18         | 324.00   |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| 15                                                                                                       | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -     | 39174000 | 9        | 24.00                | 216.00   | 18         | 38.88    |          |
|                                                                                                          |                                                      |          |          |                      |          |            |          |          |
| IGST                                                                                                     |                                                      | CGST     | SGST     | Total Taxable Amount |          | 32,616.00  |          | 5,870.88 |
|                                                                                                          |                                                      | 2,935.44 | 2,935.44 | Total Invoice Amount |          | 38,486.88  |          |          |
| Rupees : Thirty Eight Thousand Four Hundred Eighty Six and Paise Eighty Eight 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

1 of 1 : 04-09-2020

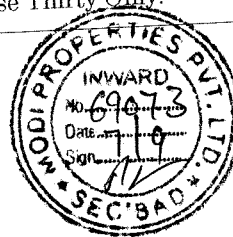
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                                  |                                                   |          |                      | Invoice No.   | 13027      |      |         |
|---------------------------------------------------|---------------------------------------------------|----------|----------------------|---------------|------------|------|---------|
| Aedis Developers LLP                              |                                                   |          |                      | Invoice Date. | 04-09-2020 |      |         |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                   |          |                      | PO No.        | 70006      |      |         |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                   |          |                      | PO Date.      | 01-09-2020 |      |         |
|                                                   |                                                   |          |                      | Req ID        | 59498      |      |         |
|                                                   |                                                   |          |                      | Req Date      | 01-09-2020 |      |         |
|                                                   |                                                   |          |                      | Loc Req No    | 100242     |      |         |
|                                                   | Description of Goods                              | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                 | 7279 - Plumbing - PVC - Solvent Cement - 500ml -  | 35061000 | 5                    | 152.00        | 760.00     | 18   | 136.80  |
| 2                                                 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5                    | 115.00        | 575.00     | 18   | 103.50  |
| 3                                                 |                                                   |          |                      |               |            |      |         |
| 4                                                 |                                                   |          |                      |               |            |      |         |
| 5                                                 |                                                   |          |                      |               |            |      |         |
| 6                                                 |                                                   |          |                      |               |            |      |         |
| 7                                                 |                                                   |          |                      |               |            |      |         |
| 8                                                 |                                                   |          |                      |               |            |      |         |
| 9                                                 |                                                   |          |                      |               |            |      |         |
| 10                                                |                                                   |          |                      |               |            |      |         |
| 11                                                |                                                   |          |                      |               |            |      |         |
| 12                                                |                                                   |          |                      |               |            |      |         |
| 13                                                |                                                   |          |                      |               |            |      |         |
| 14                                                |                                                   |          |                      |               |            |      |         |
| 15                                                |                                                   |          |                      |               |            |      |         |
|                                                   |                                                   |          |                      |               | 1,335.00   |      | 240.30  |
| IGST                                              | CGST                                              | SGST     | Total Taxable Amount |               |            |      |         |
|                                                   | 120.15                                            | 120.15   | Total Invoice Amount |               | 1,575.30   |      |         |

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty 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

Supplier / Customer / Transporter - Copy

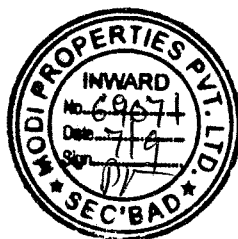
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                                                                         |                                                   |          |     | Invoice No.   |           | 13025      |          |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                   |          |     | Invoice Date. |           | 04-09-2020 |          |
|                                                                                                          |                                                   |          |     | PO No.        |           | 70007      |          |
|                                                                                                          |                                                   |          |     | PO Date.      |           | 01-09-2020 |          |
|                                                                                                          |                                                   |          |     | Req ID        |           | 59497      |          |
|                                                                                                          |                                                   |          |     | Req Date      |           | 01-09-2020 |          |
|                                                                                                          |                                                   |          |     | Loc Req No    |           | 100244     |          |
|                                                                                                          | Description of Goods                              | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                        | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10   | 39172390 | 125 | 191.00        | 23,875.00 | 18         | 4,297.50 |
| 2                                                                                                        | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -    | 3917     | 50  | 38.00         | 1,900.00  | 18         | 342.00   |
| 3                                                                                                        | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917     | 150 | 5.00          | 750.00    | 18         | 135.00   |
| 4                                                                                                        | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 100 | 16.00         | 1,600.00  | 18         | 288.00   |
| 5                                                                                                        | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4  |          | 10  | 45.00         | 450.00    | 18         | 81.00    |
| 6                                                                                                        | 10254 - Plumbing - CPVC - CPVC Reducer FTA -      | 3917     | 20  | 45.00         | 900.00    | 18         | 162.00   |
| 7                                                                                                        | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -  | 39174000 | 25  | 14.00         | 350.00    | 18         | 63.00    |
| 8                                                                                                        | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In  | 39174000 | 125 | 9.00          | 1,125.00  | 18         | 202.50   |
| 9                                                                                                        | 10099 - Plumbing - CPVC - CPVC Solutions - NA -   | 35061000 | 8   | 199.00        | 1,592.00  | 18         | 286.56   |
| 10                                                                                                       | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10   | 39172390 | 25  | 300.00        | 7,500.00  | 18         | 1,350.00 |
| 11                                                                                                       | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -   | 39174000 | 100 | 10.00         | 1,000.00  | 18         | 180.00   |
| 12                                                                                                       | 10092 - Plumbing - CPVC - CPVC End cap - 1 In -   | 39174000 | 25  | 11.00         | 275.00    | 18         | 49.50    |
| 13                                                                                                       | 9537 - Tools - Hacksaw blade - double - nos       | 8202     | 25  | 10.00         | 250.00    | 18         | 45.00    |
| 14                                                                                                       |                                                   |          |     |               |           |            |          |
| 15                                                                                                       |                                                   |          |     |               |           |            |          |
| IGST                                                                                                     |                                                   |          |     | CGST          |           | SGST       |          |
|                                                                                                          |                                                   |          |     | 3,741.03      |           | 3,741.03   |          |
| Total Taxable Amount                                                                                     |                                                   |          |     | 41,567.00     |           | 7,482.06   |          |
| Total Invoice Amount                                                                                     |                                                   |          |     |               |           | 49,049.06  |          |
| Rupees : Fourty Nine Thousand Fourty Nine and Paise Six Only.                                            |                                                   |          |     |               |           |            |          |

Rupees : Fourty Nine Thousand Fourty Nine and Paise Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

## 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

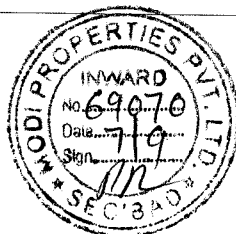
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

| Customer Details                                      |                                                     |         |     | Invoice No.   | 13024      |        |         |                      |
|-------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|------------|--------|---------|----------------------|
| Nilgiri Estates                                       |                                                     |         |     | Invoice Date. | 04-09-2020 |        |         |                      |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                     |         |     | PO No.        | 70003      |        |         |                      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                     |         |     | PO Date.      | 01-09-2020 |        |         |                      |
|                                                       |                                                     |         |     | Req ID        | 59486      |        |         |                      |
|                                                       |                                                     |         |     | Req Date      | 01-09-2020 |        |         |                      |
|                                                       |                                                     |         |     | Loc Req No    | 72940      |        |         |                      |
|                                                       | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |                      |
| 1                                                     | 4022 - Consumables - Dettol - NA - nos<br>Hand wash | 3401    | 5   | 85.00         | 425.00     | 18     | 76.50   |                      |
| 2                                                     | 4057 - Consumables - Sponges - NA - nos             | 3921    | 200 | 8.30          | 1,660.00   | 18     | 298.80  |                      |
| 3                                                     |                                                     |         |     |               |            |        |         |                      |
| 4                                                     |                                                     |         |     |               |            |        |         |                      |
| 5                                                     |                                                     |         |     |               |            |        |         |                      |
| 6                                                     |                                                     |         |     |               |            |        |         |                      |
| 7                                                     |                                                     |         |     |               |            |        |         |                      |
| 8                                                     |                                                     |         |     |               |            |        |         |                      |
| 9                                                     |                                                     |         |     |               |            |        |         |                      |
| 10                                                    |                                                     |         |     |               |            |        |         |                      |
| 11                                                    |                                                     |         |     |               |            |        |         |                      |
| 12                                                    |                                                     |         |     |               |            |        |         |                      |
| 13                                                    |                                                     |         |     |               |            |        |         |                      |
| 14                                                    |                                                     |         |     |               |            |        |         |                      |
| 15                                                    |                                                     |         |     |               |            |        |         |                      |
| IGST                                                  |                                                     |         |     | CGST          |            | SGST   |         | Total Taxable Amount |
|                                                       |                                                     |         |     | 187.65        |            | 187.65 |         | Total Invoice Amount |
|                                                       |                                                     |         |     | 2,085.00      |            | 375.30 |         | 2,460.30             |

Rupees : Two Thousand Four Hundred Sixty and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

| GSTIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Original for Receipt | <input type="checkbox"/> Duplicate for Supplier / Transporter                                                                                                                                | <input type="checkbox"/> Triplicate for Supplier |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|----------------------|---------|----------|---------|---------|--------|--------|------|--------|---|---------------------------------------|------|------|------|------|------|------|---------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 36AJBPK0412E1ZY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                                                                              |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| <div>Elegant Enterprises</div> <div>5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003<br/>Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com</div> <div>Preventers   Annunciators   Switchgears   Starters   Wires &amp; Cables   Capacitors   Panel &amp; Cable Accessories   Oil Seals<br/>Step Down Transformers   L.E.D Lights   Earthing Equipments   Carbon Brushes   PVC Insulation Tapes   Lugs   Spares</div>                                                                                                                                                                   |                                               |                                                                                                                                                                                              |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| Reverse Charge : Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               | Transportation Mode : Not Applicable                                                                                                                                                         |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| Invoice Number : EE2021-0138                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               | Vehicle/LR Number : Not Applicable                                                                                                                                                           |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| Invoice Date : 28 August 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               | Date of Supply : 28 August 2020                                                                                                                                                              |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               | Place of Supply : Hyderabad                                                                                                                                                                  |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| State Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                                                                              |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| Details of Buyer: Billed to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               |                                                                                                                                                                                              |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| Name : M/s Modi Reality Mallapur LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               | Delivery Challan No. : Not Applicable                                                                                                                                                        |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| Address : 5-4-187/3 & 4, 3rd Floor,<br>Mahatma Gandhi Road,<br>Secunderabad - 500003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               | Purchase Order No. : 69907                                                                                                                                                                   |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| GSTIN : 36AAEFM1459R1ZP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               | Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.                                                                                                                           |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               | Contact No. 9502211011                                                                                                                                                                       |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| State Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               | Term of Payment :<br><input checked="" type="checkbox"/> Within 30 days from date of Invoice.<br><input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| <table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Gem 63Amps 4Pole Changeover Switch PB</td><td>8536</td><td>1.00</td><td>No's</td><td>9.00</td><td>9.00</td><td>0.00</td><td>3650.00</td><td>3650.00</td></tr><tr><td colspan="10"><div>INWARD</div><div>MODI REALTY MALLAPUR LLP</div><div>Ward No. 986 DL 21/8/20</div><div>MRN No. 82475 DL 1/9/2020</div><div>Received By..... Sign..... 21/8/20</div></td></tr></tbody></table> |                                               |                                                                                                                                                                                              |                                                  | Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM     | CGST %  | SGST % | IGST % | Rate | Amount | 1 | Gem 63Amps 4Pole Changeover Switch PB | 8536 | 1.00 | No's | 9.00 | 9.00 | 0.00 | 3650.00 | 3650.00 | <div>INWARD</div> <div>MODI REALTY MALLAPUR LLP</div> <div>Ward No. 986 DL 21/8/20</div> <div>MRN No. 82475 DL 1/9/2020</div> <div>Received By..... Sign..... 21/8/20</div> |  |  |  |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Description of Goods                          | HSN/SAC                                                                                                                                                                                      | Quantity                                         | UoM     | CGST %               | SGST %  | IGST %   | Rate    | Amount  |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Gem 63Amps 4Pole Changeover Switch PB         | 8536                                                                                                                                                                                         | 1.00                                             | No's    | 9.00                 | 9.00    | 0.00     | 3650.00 | 3650.00 |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| <div>INWARD</div> <div>MODI REALTY MALLAPUR LLP</div> <div>Ward No. 986 DL 21/8/20</div> <div>MRN No. 82475 DL 1/9/2020</div> <div>Received By..... Sign..... 21/8/20</div>                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                                                                                                                                                              |                                                  |         |                      |         |          |         |         |        |        |      |        |   |                                       |      |      |      |      |      |      |         |         |                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |

| Total Invoice Amount in Words: Rupees: Four Thousand Three Hundred Seven Only. | | | |
| Our Bank Details: | | | |
| Branch Address : HDFC Bank Paradise, S.D. Road, Sec-Bad-3 | | Account No. : 50200009719725 IFS Code : HDFC0000042 | |
| Receiver's Seal and Signature with Name & Mobile Number | | Terms and Conditions : | |
| P. Keyhan | | 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after ..... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. | |
| \*\* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | | for Elegant Enterprises Authorised Signatory E & O. | |
| Material Duly Checked By and Delivered to: Mr. | | \*\*No Guarantee & Warranty on Breakages & Burnouts Eway Bill No. Not Applicable Dated: Not Applicable | |
| mimilec  SIEMENS  PHILIPS  TEKNIC  POLYCARB  Finolex  dowells  HMI  Capco | | | |
| Head Office : Block - A' 413 Shanti Nagar, Begumpet, Hyderabad - 500016 | | | |
