

## 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                                                                           |                                                                  |        |         | Invoice No.          |        | 13714      |      |          |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------|---------|----------------------|--------|------------|------|----------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                  |        |         | Invoice Date.        |        | 17-10-2020 |      |          |
|                                                                                            |                                                                  |        |         | PO No.               |        | 70355      |      |          |
|                                                                                            |                                                                  |        |         | PO Date.             |        | 12-09-2020 |      |          |
|                                                                                            |                                                                  |        |         | Req ID               |        | 59816      |      |          |
|                                                                                            |                                                                  |        |         | Req Date             |        | 11-09-2020 |      |          |
|                                                                                            |                                                                  |        |         | Loc Req No           |        | 155989     |      |          |
|                                                                                            | Description of Goods                                             |        | HSN/SAC | Qty                  | Rate   | Gross      | Tax% | Tax Amt  |
| 1                                                                                          | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 |        | 8536    | 25                   | 55.00  | 1,375.00   | 18   | 247.50   |
| 2                                                                                          | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     |        | 8536    | 10                   | 469.00 | 4,690.00   | 18   | 844.20   |
| 3                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 4                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 5                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 6                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 7                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 8                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 9                                                                                          |                                                                  |        |         |                      |        |            |      |          |
| 10                                                                                         |                                                                  |        |         |                      |        |            |      |          |
| 11                                                                                         |                                                                  |        |         |                      |        |            |      |          |
| 12                                                                                         |                                                                  |        |         |                      |        |            |      |          |
| 13                                                                                         |                                                                  |        |         |                      |        |            |      |          |
| 14                                                                                         |                                                                  |        |         |                      |        |            |      |          |
| 15                                                                                         |                                                                  |        |         |                      |        |            |      |          |
| IGST                                                                                       |                                                                  | CGST   | SGST    | Total Taxable Amount |        | 6,065.00   |      | 1,091.70 |
|                                                                                            |                                                                  | 545.85 | 545.85  | Total Invoice Amount |        | 7,156.70   |      |          |
| Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy 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 : 17-10-2020

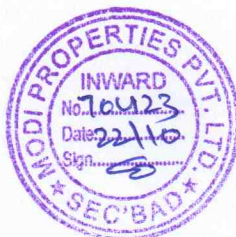
| Customer Details                                                                           |                                                                  |         |        | Invoice No.          |          | 13713      |          |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                  |         |        | Invoice Date.        |          | 17-10-2020 |          |
|                                                                                            |                                                                  |         |        | PO No.               |          | 71261      |          |
|                                                                                            |                                                                  |         |        | PO Date.             |          | 13-10-2020 |          |
|                                                                                            |                                                                  |         |        | Req ID               |          | 60700      |          |
|                                                                                            |                                                                  |         |        | Req Date             |          | 12-10-2020 |          |
|                                                                                            |                                                                  |         |        | Loc Req No           |          | 156074     |          |
|                                                                                            | Description of Goods                                             | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                          | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 2      | 2482.00              | 4,964.00 | 18         | 893.52   |
| 2                                                                                          | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 2      | 466.00               | 932.00   | 18         | 167.76   |
| 3                                                                                          | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 2      | 333.00               | 666.00   | 18         | 119.88   |
| 4                                                                                          | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 2      | 466.00               | 932.00   | 18         | 167.76   |
| 5                                                                                          | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 2      | 537.00               | 1,074.00 | 18         | 193.32   |
| 6                                                                                          | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>F200003     | 8481    | 1      | 537.00               | 537.00   | 18         | 96.66    |
| 7                                                                                          |                                                                  |         |        |                      |          |            |          |
| 8                                                                                          |                                                                  |         |        |                      |          |            |          |
| 9                                                                                          |                                                                  |         |        |                      |          |            |          |
| 10                                                                                         |                                                                  |         |        |                      |          |            |          |
| 11                                                                                         |                                                                  |         |        |                      |          |            |          |
| 12                                                                                         |                                                                  |         |        |                      |          |            |          |
| 13                                                                                         |                                                                  |         |        |                      |          |            |          |
| 14                                                                                         |                                                                  |         |        |                      |          |            |          |
| 15                                                                                         |                                                                  |         |        |                      |          |            |          |
| IGST                                                                                       |                                                                  | CGST    | SGST   | Total Taxable Amount |          | 9,105.00   | 1,638.90 |
|                                                                                            |                                                                  | 819.45  | 819.45 | Total Invoice Amount |          | 10,743.90  |          |
| Rupees : Ten Thousand Seven Hundred Fourty Three and Paise Ninty Only.                     |                                                                  |         |        |                      |          |            |          |

Rupees : Ten Thousand Seven Hundred Fourty Three and Paise Ninty 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 : 17-10-2020

## Customer Details

Silver Oak Villas LLP  
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

|               |            |
|---------------|------------|
| Invoice No.   | 13712      |
| Invoice Date. | 17-10-2020 |
| PO No.        | 70682      |
| PO Date.      | 23-09-2020 |
| Req ID        | 60120      |
| Req Date      | 23-09-2020 |
| Loc Req No    | 156010     |

|                      | Description of Goods                            | HSN/SAC | Qty | Rate   | Gross  | Tax%  | Tax Amt |
|----------------------|-------------------------------------------------|---------|-----|--------|--------|-------|---------|
| 1                    | 7667 - Stationery - other - ID Cards - NA - nos |         | 25  | 21.00  | 525.00 | 18    | 94.50   |
|                      | Smart cards - RFID                              |         |     |        |        |       |         |
| 2                    |                                                 |         |     |        |        |       |         |
| 3                    |                                                 |         |     |        |        |       |         |
| 4                    |                                                 |         |     |        |        |       |         |
| 5                    |                                                 |         |     |        |        |       |         |
| 6                    |                                                 |         |     |        |        |       |         |
| 7                    |                                                 |         |     |        |        |       |         |
| 8                    |                                                 |         |     |        |        |       |         |
| 9                    |                                                 |         |     |        |        |       |         |
| 10                   |                                                 |         |     |        |        |       |         |
| 11                   |                                                 |         |     |        |        |       |         |
| 12                   |                                                 |         |     |        |        |       |         |
| 13                   |                                                 |         |     |        |        |       |         |
| 14                   |                                                 |         |     |        |        |       |         |
| 15                   |                                                 |         |     |        |        |       |         |
| IGST                 |                                                 |         |     | CGST   |        | SGST  |         |
|                      |                                                 |         |     | 47.25  |        | 47.25 |         |
| Total Taxable Amount |                                                 |         |     | 525.00 |        | 94.50 |         |
| Total Invoice Amount |                                                 |         |     | 619.50 |        |       |         |

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

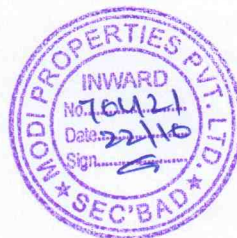
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-10-2020

| Customer Details                                                                           |                                                       |       |  |         | Invoice No.   |                      | 13711      |        |         |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------|-------|--|---------|---------------|----------------------|------------|--------|---------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                       |       |  |         | Invoice Date. |                      | 17-10-2020 |        |         |
|                                                                                            |                                                       |       |  |         | PO No.        |                      | 70706      |        |         |
|                                                                                            |                                                       |       |  |         | PO Date.      |                      | 24-09-2020 |        |         |
|                                                                                            |                                                       |       |  |         | Req ID        |                      | 60141      |        |         |
|                                                                                            |                                                       |       |  |         | Req Date      |                      | 23-09-2020 |        |         |
|                                                                                            |                                                       |       |  |         | Loc Req No    |                      | 156016     |        |         |
|                                                                                            | Description of Goods                                  |       |  | HSN/SAC | Qty           | Rate                 | Gross      | Tax%   | Tax Amt |
| 1                                                                                          | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" |       |  | 8481    | 15            | 48.00                | 720.00     | 18     | 129.60  |
| 2                                                                                          | 7284 - Plumbing - PVC - Waste Pipe - other - nos      |       |  | 3917    | 5             | 25.00                | 125.00     | 18     | 22.50   |
| 3                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 4                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 5                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 6                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 7                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 8                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 9                                                                                          |                                                       |       |  |         |               |                      |            |        |         |
| 10                                                                                         |                                                       |       |  |         |               |                      |            |        |         |
| 11                                                                                         |                                                       |       |  |         |               |                      |            |        |         |
| 12                                                                                         |                                                       |       |  |         |               |                      |            |        |         |
| 13                                                                                         |                                                       |       |  |         |               |                      |            |        |         |
| 14                                                                                         |                                                       |       |  |         |               |                      |            |        |         |
| 15                                                                                         |                                                       |       |  |         |               |                      |            |        |         |
| IGST                                                                                       |                                                       | CGST  |  | SGST    |               | Total Taxable Amount |            | 845.00 | 152.10  |
|                                                                                            |                                                       | 76.05 |  | 76.05   |               | Total Invoice Amount |            | 997.10 |         |
| Rupees : Nine Hundred Ninty Seven and Paise Ten Only.                                      |                                                       |       |  |         |               |                      |            |        |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                   |                                                       |         |     | Invoice No.   |          | 13710      |         |
|------------------------------------|-------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP              |                                                       |         |     | Invoice Date. |          | 17-10-2020 |         |
| SY NO. 291, Cherlapally, Hyderabad |                                                       |         |     | PO No.        |          | 71060      |         |
| GSTIN : 36ADBFS3288A2Z7            |                                                       |         |     | PO Date.      |          | 06-10-2020 |         |
|                                    |                                                       |         |     | Req ID        |          | 60480      |         |
|                                    |                                                       |         |     | Req Date      |          | 06-10-2020 |         |
|                                    |                                                       |         |     | Loc Req No    |          | 156055     |         |
|                                    | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                  | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 10  | 140.00        | 1,400.00 | 18         | 252.00  |
| 2                                  |                                                       |         |     |               |          |            |         |
| 3                                  |                                                       |         |     |               |          |            |         |
| 4                                  |                                                       |         |     |               |          |            |         |
| 5                                  |                                                       |         |     |               |          |            |         |
| 6                                  |                                                       |         |     |               |          |            |         |
| 7                                  |                                                       |         |     |               |          |            |         |
| 8                                  |                                                       |         |     |               |          |            |         |
| 9                                  |                                                       |         |     |               |          |            |         |
| 10                                 |                                                       |         |     |               |          |            |         |
| 11                                 |                                                       |         |     |               |          |            |         |
| 12                                 |                                                       |         |     |               |          |            |         |
| 13                                 |                                                       |         |     |               |          |            |         |
| 14                                 |                                                       |         |     |               |          |            |         |
| 15                                 |                                                       |         |     |               |          |            |         |
| IGST                               |                                                       |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount               |                                                       |         |     | 1,400.00      |          | 252.00     |         |
| Total Invoice Amount               |                                                       |         |     | 1,652.00      |          |            |         |

Rupees : One Thousand Six Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                                                                           |                                                            |         |     | Invoice No.   | 13709      |        |         |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                            |         |     | Invoice Date. | 17-10-2020 |        |         |
|                                                                                            |                                                            |         |     | PO No.        | 71309      |        |         |
|                                                                                            |                                                            |         |     | PO Date.      | 15-10-2020 |        |         |
|                                                                                            |                                                            |         |     | Req ID        | 60737      |        |         |
|                                                                                            |                                                            |         |     | Req Date      | 13-10-2020 |        |         |
|                                                                                            |                                                            |         |     | Loc Req No    | 156077     |        |         |
|                                                                                            | Description of Goods                                       | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                          | 2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 |         | 10  | 185.00        | 1,850.00   | 18     | 333.00  |
| 2                                                                                          |                                                            |         |     |               |            |        |         |
| 3                                                                                          |                                                            |         |     |               |            |        |         |
| 4                                                                                          |                                                            |         |     |               |            |        |         |
| 5                                                                                          |                                                            |         |     |               |            |        |         |
| 6                                                                                          |                                                            |         |     |               |            |        |         |
| 7                                                                                          |                                                            |         |     |               |            |        |         |
| 8                                                                                          |                                                            |         |     |               |            |        |         |
| 9                                                                                          |                                                            |         |     |               |            |        |         |
| 10                                                                                         |                                                            |         |     |               |            |        |         |
| 11                                                                                         |                                                            |         |     |               |            |        |         |
| 12                                                                                         |                                                            |         |     |               |            |        |         |
| 13                                                                                         |                                                            |         |     |               |            |        |         |
| 14                                                                                         |                                                            |         |     |               |            |        |         |
| 15                                                                                         |                                                            |         |     |               |            |        |         |
| IGST                                                                                       |                                                            |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount                                                                       |                                                            |         |     | 1,850.00      |            | 333.00 |         |
| Total Invoice Amount                                                                       |                                                            |         |     | 2,183.00      |            |        |         |

Rupees : Two Thousand One Hundred Eighty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 17-10-2020

| Customer Details                                                                           |                                                          |        |  | Invoice No.   |     | 13708                |        |          |         |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------|--------|--|---------------|-----|----------------------|--------|----------|---------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                          |        |  | Invoice Date. |     | 17-10-2020           |        |          |         |
|                                                                                            |                                                          |        |  | PO No.        |     | 71262                |        |          |         |
|                                                                                            |                                                          |        |  | PO Date.      |     | 13-10-2020           |        |          |         |
|                                                                                            |                                                          |        |  | Req ID        |     | 60700                |        |          |         |
|                                                                                            |                                                          |        |  | Req Date      |     | 12-10-2020           |        |          |         |
|                                                                                            |                                                          |        |  | Loc Req No    |     | 156074               |        |          |         |
|                                                                                            | Description of Goods                                     |        |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |
| 1                                                                                          | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"    |        |  | 8481          | 10  | 48.00                | 480.00 | 18       | 86.40   |
| 2                                                                                          | 6040 - Miscellaneous - Tefflon tape - NA - nos           |        |  | 3919          | 20  | 19.00                | 380.00 | 18       | 68.40   |
| 3                                                                                          | 10043 - Plumbing - CP - Bottel trap - NA - nos           |        |  | 8481          | 1   | 544.00               | 544.00 | 18       | 97.92   |
| 4                                                                                          | 7284 - Plumbing - PVC - Waste Pipe - other - nos         |        |  | 3917          | 3   | 25.00                | 75.00  | 18       | 13.50   |
| 5                                                                                          | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - |        |  | 7326          | 5   | 185.00               | 925.00 | 18       | 166.50  |
| 6                                                                                          |                                                          |        |  |               |     |                      |        |          |         |
| 7                                                                                          |                                                          |        |  |               |     |                      |        |          |         |
| 8                                                                                          |                                                          |        |  |               |     |                      |        |          |         |
| 9                                                                                          |                                                          |        |  |               |     |                      |        |          |         |
| 10                                                                                         |                                                          |        |  |               |     |                      |        |          |         |
| 11                                                                                         |                                                          |        |  |               |     |                      |        |          |         |
| 12                                                                                         |                                                          |        |  |               |     |                      |        |          |         |
| 13                                                                                         |                                                          |        |  |               |     |                      |        |          |         |
| 14                                                                                         |                                                          |        |  |               |     |                      |        |          |         |
| 15                                                                                         |                                                          |        |  |               |     |                      |        |          |         |
| IGST                                                                                       |                                                          | CGST   |  | SGST          |     | Total Taxable Amount |        | 2,404.00 | 432.72  |
|                                                                                            |                                                          | 216.36 |  | 216.36        |     | Total Invoice Amount |        | 2,836.72 |         |
| Rupees : Two Thousand Eight Hundred Thirty Six and Paise Seventy Two Only.                 |                                                          |        |  |               |     |                      |        |          |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 17-10-2020

ORIGINAL INVOICE

| Customer Details                                                                        |                                                    |          |  | Invoice No.   |     | 13707                |           |           |          |          |
|-----------------------------------------------------------------------------------------|----------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                    |          |  | Invoice Date. |     | 17-10-2020           |           |           |          |          |
|                                                                                         |                                                    |          |  | PO No.        |     | 69904                |           |           |          |          |
|                                                                                         |                                                    |          |  | PO Date.      |     | 27-08-2020           |           |           |          |          |
|                                                                                         |                                                    |          |  | Req ID        |     | 59387                |           |           |          |          |
|                                                                                         |                                                    |          |  | Req Date      |     | 26-08-2020           |           |           |          |          |
|                                                                                         |                                                    |          |  | Loc Req No    |     | 63497                |           |           |          |          |
|                                                                                         | Description of Goods                               |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |          |
| 1                                                                                       | 7348 - Plumbing - sanitary - Pedastal - NA - nos   |          |  | 69101000      | 4   | 977.00               | 3,908.00  | 18        | 703.44   |          |
|                                                                                         | S2090103 white                                     |          |  |               |     |                      |           |           |          |          |
| 2                                                                                       | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - |          |  |               | 5   | 2698.00              | 13,490.00 | 18        | 2,428.20 |          |
|                                                                                         | S1041108 White                                     |          |  |               |     |                      |           |           |          |          |
| 3                                                                                       | 7309 - Plumbing - sanitary - Seat Cover - NA - nos |          |  |               | 5   | 850.00               | 4,250.00  | 18        | 765.00   |          |
|                                                                                         | B1520112 white                                     |          |  |               |     |                      |           |           |          |          |
| 4                                                                                       |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 5                                                                                       |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 6                                                                                       |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 7                                                                                       |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 8                                                                                       |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 9                                                                                       |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 10                                                                                      |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 11                                                                                      |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 12                                                                                      |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 13                                                                                      |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 14                                                                                      |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| 15                                                                                      |                                                    |          |  |               |     |                      |           |           |          |          |
|                                                                                         |                                                    |          |  |               |     |                      |           |           |          |          |
| IGST                                                                                    |                                                    | CGST     |  | SGST          |     | Total Taxable Amount |           | 21,648.00 |          | 3,896.64 |
|                                                                                         |                                                    | 1,948.32 |  | 1,948.32      |     | Total Invoice Amount |           | 25,544.64 |          |          |
| Rupees : Twenty Five Thousand Five Hundred Fourty Four and Paise Sixty Four Only.       |                                                    |          |  |               |     |                      |           |           |          |          |

Rupees : Twenty Five Thousand Five Hundred Forty Four and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
 Authorised Signatory



## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

7-10-2020

## Customer Details

Modi Properties Private Limited,  
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 1370  
Invoice Date. 17-10  
PO No. 71271  
PO Date. 13-10-  
Req ID 60510  
Req Date 08-10-2020  
Loc Req No 11999

| Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%      | Tax Amt  |
|--------------------------------------------------------|----------|----------|----------------------|----------|-----------|----------|
| 1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4  |          | 20       | 441.00               | 8,820.00 | 18        | 1,587.60 |
| 2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2     | 39174000 | 52       | 18.00                | 936.00   | 18        | 168.48   |
| 3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -     | 39174000 | 14       | 24.00                | 336.00   | 18        | 60.48    |
| 4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -  |          | 40       | 9.00                 | 360.00   | 18        | 64.80    |
| 5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos     | 39172390 | 20       | 111.00               | 2,220.00 | 18        | 399.60   |
| 6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos     | 39174000 | 8        | 82.00                | 656.00   | 18        | 118.08   |
| 7 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4"    |          | 50       | 49.00                | 2,450.00 | 18        | 441.00   |
| 8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 20       | 70.00                | 1,400.00 | 18        | 252.00   |
| 9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 44       | 72.00                | 3,168.00 | 18        | 570.24   |
| 10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms   | 35061000 | 7        | 115.00               | 805.00   | 18        | 144.90   |
| 11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos      | 39174000 | 20       | 65.00                | 1,300.00 | 18        | 234.00   |
| 12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 |          | 14       | 235.00               | 3,290.00 | 18        | 592.20   |
| 13 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 23       | 220.00               | 5,060.00 | 18        | 910.80   |
| 14 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4  |          | 14       | 210.00               | 2,940.00 | 18        | 529.20   |
| 15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos    | 39174000 | 12       | 49.00                | 588.00   | 18        | 105.84   |
| IGST                                                   | CGST     | SGST     | Total Taxable Amount |          | 34,329.00 | 6,179.22 |
|                                                        | 3,089.61 | 3,089.61 | Total Invoice Amount |          | 40,508.22 |          |

Rupees : Forty Thousand Five Hundred Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                    |                                                         |          |          | Invoice No.          |           | 13704      |          |          |
|-------------------------------------|---------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|----------|
| Villa Orchids LLP                   |                                                         |          |          | Invoice Date.        |           | 17-10-2020 |          |          |
| Behind Janapriya, Kowkur, Hyderabad |                                                         |          |          | PO No.               |           | 71097      |          |          |
|                                     |                                                         |          |          | PO Date.             |           | 08-10-2020 |          |          |
|                                     |                                                         |          |          | Req ID               |           | 60560      |          |          |
|                                     |                                                         |          |          | Req Date             |           | 08-10-2020 |          |          |
| GSTIN : 36AANFG4817C1ZH             |                                                         |          |          | Loc Req No           |           | 63552      |          |          |
|                                     | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |          |
| 1                                   | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536     | 30       | 30.00                | 900.00    | 18         | 162.00   |          |
|                                     | BP922                                                   |          |          |                      |           |            |          |          |
| 2                                   | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536     | 44       | 89.00                | 3,916.00  | 18         | 704.88   |          |
|                                     | B1332                                                   |          |          |                      |           |            |          |          |
| 3                                   | 4791 - Electrical - other - Modular socket - 6 A - nos  | 8536     | 135      | 65.00                | 8,775.00  | 18         | 1,579.50 |          |
|                                     | B1410                                                   |          |          |                      |           |            |          |          |
| 4                                   | 4796 - Electrical - other - Modular TV Socket - NA -    | 8436     | 15       | 51.00                | 765.00    | 18         | 137.70   |          |
|                                     | B4797                                                   |          |          |                      |           |            |          |          |
| 5                                   | 4795 - Electrical - other - Modular Telephone Jack -    | 8536     | 15       | 46.00                | 690.00    | 18         | 124.20   |          |
|                                     | B4900                                                   |          |          |                      |           |            |          |          |
| 6                                   | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536     | 20       | 55.00                | 1,100.00  | 18         | 198.00   |          |
|                                     | B0130                                                   |          |          |                      |           |            |          |          |
| 7                                   | 4793 - Electrical - other - Modular Switch - 6 A - nos  | 8536     | 360      | 36.00                | 12,960.00 | 18         | 2,332.80 |          |
|                                     | B0110                                                   |          |          |                      |           |            |          |          |
| 8                                   | 4789 - Electrical - other - Modular switch Blank        | 8538     | 140      | 11.00                | 1,540.00  | 18         | 277.20   |          |
|                                     | B3900                                                   |          |          |                      |           |            |          |          |
| 9                                   | 4792 - Electrical - other - Modular Step Dimmer - NA    | 8536     | 17       | 195.00               | 3,315.00  | 18         | 596.70   |          |
|                                     | B1900                                                   |          |          |                      |           |            |          |          |
| 10                                  | 4788 - Electrical - other - Modular Bell switches - 6A  | 8536     | 4        | 51.00                | 204.00    | 18         | 36.72    |          |
|                                     | B0310                                                   |          |          |                      |           |            |          |          |
| 11                                  | 4596 - Electrical - other - MCB - 16Amps - nos          | 8536     | 30       | 107.00               | 3,210.00  | 18         | 577.80   |          |
|                                     |                                                         |          |          |                      |           |            |          |          |
| 12                                  | 4605 - Electrical - other - MCB - 6Amps - nos           | 8536     | 30       | 107.00               | 3,210.00  | 18         | 577.80   |          |
|                                     |                                                         |          |          |                      |           |            |          |          |
| 13                                  | 4803 - Electrical - conducting - PVC Round Cover - 3    |          | 40       | 7.50                 | 300.00    | 18         | 54.00    |          |
|                                     |                                                         |          |          |                      |           |            |          |          |
| 14                                  | 4780 - Electrical - conducting - PVC stripe connector   | 8536     | 30       | 15.00                | 450.00    | 18         | 81.00    |          |
|                                     |                                                         |          |          |                      |           |            |          |          |
| 15                                  |                                                         |          |          |                      |           |            |          |          |
|                                     |                                                         |          |          |                      |           |            |          |          |
| IGST                                |                                                         | CGST     | SGST     | Total Taxable Amount |           | 41,335.00  |          | 7,440.30 |
|                                     |                                                         | 3,720.15 | 3,720.15 | Total Invoice Amount |           | 48,775.30  |          |          |

Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                                                                                              |                                                        |          |     | Invoice No.   |          | 13706      |         |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |          |     | Invoice Date. |          | 17-10-2020 |         |
|                                                                                                               |                                                        |          |     | PO No.        |          | 71271      |         |
|                                                                                                               |                                                        |          |     | PO Date.      |          | 13-10-2020 |         |
|                                                                                                               |                                                        |          |     | Req ID        |          | 60510      |         |
|                                                                                                               |                                                        |          |     | Req Date      |          | 08-10-2020 |         |
|                                                                                                               |                                                        |          |     | Loc Req No    |          | 11999      |         |
|                                                                                                               | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                             | 7188 - Plumbing - PVC - Clamp - 3 In - nos             | 39174000 | 80  | 15.00         | 1,200.00 | 18         | 216.00  |
| 2                                                                                                             | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1       |          | 10  | 32.00         | 320.00   | 18         | 57.60   |
| 3                                                                                                             | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3     |          | 23  | 133.00        | 3,059.00 | 18         | 550.62  |
| 4                                                                                                             | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos    |          | 28  | 92.00         | 2,576.00 | 18         | 463.68  |
| 5                                                                                                             | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos   | 39174000 | 78  | 43.00         | 3,354.00 | 18         | 603.72  |
| 6                                                                                                             | 2054 - Carpentry - hardware - Bombay Nails - 2 In -    | 7317     | 10  | 76.00         | 760.00   | 18         | 136.80  |
| 7                                                                                                             | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2' |          | 14  | 42.00         | 588.00   | 18         | 105.84  |
| 8                                                                                                             | 10186 - Plumbing - PVC - End Cap - NA - Nos 3"         |          | 6   | 20.00         | 120.00   | 18         | 21.60   |
| 9                                                                                                             | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos         | 3917     | 13  | 122.00        | 1,586.00 | 18         | 285.48  |
| 10                                                                                                            | 10027 - Plumbing - PVC - Tee with door - 3 In - nos    | 3917     | 30  | 79.00         | 2,370.00 | 18         | 426.60  |
| 11                                                                                                            |                                                        |          |     |               |          |            |         |
| 12                                                                                                            |                                                        |          |     |               |          |            |         |
| 13                                                                                                            |                                                        |          |     |               |          |            |         |
| 14                                                                                                            |                                                        |          |     |               |          |            |         |
| 15                                                                                                            |                                                        |          |     |               |          |            |         |
| IGST                                                                                                          |                                                        |          |     | CGST          |          | SGST       |         |
|                                                                                                               |                                                        |          |     | 1,433.97      |          | 1,433.97   |         |
| Total Taxable Amount                                                                                          |                                                        |          |     | 15,933.00     |          | 2,867.94   |         |
| Total Invoice Amount                                                                                          |                                                        |          |     | 18,800.94     |          |            |         |

Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## 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 : 17-10-2020

ORIGINAL INVOICE

|                                                                                         |                                                        |       |  |               |     |                      |        |        |         |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|
| <b>Customer Details</b>                                                                 |                                                        |       |  | Invoice No.   |     | 13703                |        |        |         |
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                        |       |  | Invoice Date. |     | 17-10-2020           |        |        |         |
|                                                                                         |                                                        |       |  | PO No.        |     | 71306                |        |        |         |
|                                                                                         |                                                        |       |  | PO Date.      |     | 15-10-2020           |        |        |         |
|                                                                                         |                                                        |       |  | Req ID        |     | 60735                |        |        |         |
|                                                                                         |                                                        |       |  | Req Date      |     | 13-10-2020           |        |        |         |
|                                                                                         |                                                        |       |  | Loc Req No    |     | 63557                |        |        |         |
|                                                                                         | Description of Goods                                   |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                                       | 4585 - Electrical - other - Insulation tape - NA - nos |       |  | 8546          | 60  | 10.00                | 600.00 | 18     | 108.00  |
| 2                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 3                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 4                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 5                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 6                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 7                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 8                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 9                                                                                       |                                                        |       |  |               |     |                      |        |        |         |
| 10                                                                                      |                                                        |       |  |               |     |                      |        |        |         |
| 11                                                                                      |                                                        |       |  |               |     |                      |        |        |         |
| 12                                                                                      |                                                        |       |  |               |     |                      |        |        |         |
| 13                                                                                      |                                                        |       |  |               |     |                      |        |        |         |
| 14                                                                                      |                                                        |       |  |               |     |                      |        |        |         |
| 15                                                                                      |                                                        |       |  |               |     |                      |        |        |         |
| IGST                                                                                    |                                                        | CGST  |  | SGST          |     | Total Taxable Amount |        | 600.00 | 108.00  |
|                                                                                         |                                                        | 54.00 |  | 54.00         |     | Total Invoice Amount |        | 708.00 |         |
| Rupees : Seven Hundred Eight Only.                                                      |                                                        |       |  |               |     |                      |        |        |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-10-2020

Supplier / Customer / Transporter - Copy

| Customer Details                                                                        |                                                             |          |     | Invoice No.          | 13702      |           |          |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|----------|-----|----------------------|------------|-----------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                             |          |     | Invoice Date.        | 17-10-2020 |           |          |
|                                                                                         |                                                             |          |     | PO No.               | 71307      |           |          |
|                                                                                         |                                                             |          |     | PO Date.             | 15-10-2020 |           |          |
|                                                                                         |                                                             |          |     | Req ID               | 60736      |           |          |
|                                                                                         |                                                             |          |     | Req Date             | 13-10-2020 |           |          |
|                                                                                         |                                                             |          |     | Loc Req No           | 63558      |           |          |
|                                                                                         | Description of Goods                                        | HSN/SAC  | Qty | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                       | 4821 - Electrical - wires - Cu multistand wires Blue -      |          | 3   | 2325.00              | 6,975.00   | 18        | 1,255.50 |
| 2                                                                                       | 4822 - Electrical - wires - Cu multistand wires Black -     |          | 3   | 2325.00              | 6,975.00   | 18        | 1,255.50 |
| 3                                                                                       | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>1 coil | 85442010 | 100 | 12.12                | 1,212.00   | 18        | 218.16   |
| 4                                                                                       |                                                             |          |     |                      |            |           |          |
| 5                                                                                       |                                                             |          |     |                      |            |           |          |
| 6                                                                                       |                                                             |          |     |                      |            |           |          |
| 7                                                                                       |                                                             |          |     |                      |            |           |          |
| 8                                                                                       |                                                             |          |     |                      |            |           |          |
| 9                                                                                       |                                                             |          |     |                      |            |           |          |
| 10                                                                                      |                                                             |          |     |                      |            |           |          |
| 11                                                                                      |                                                             |          |     |                      |            |           |          |
| 12                                                                                      |                                                             |          |     |                      |            |           |          |
| 13                                                                                      |                                                             |          |     |                      |            |           |          |
| 14                                                                                      |                                                             |          |     |                      |            |           |          |
| 15                                                                                      |                                                             |          |     |                      |            |           |          |
| IGST                                                                                    |                                                             |          |     | Total Taxable Amount |            | 15,162.00 | 2,729.16 |
| CGST                                                                                    |                                                             |          |     | Total Invoice Amount |            | 17,891.16 |          |
| 1,364.58                                                                                |                                                             |          |     |                      |            |           |          |
| SGST                                                                                    |                                                             |          |     |                      |            |           |          |
| 1,364.58                                                                                |                                                             |          |     |                      |            |           |          |
| Rupees : Seventeen Thousand Eight Hundred Ninty One and Paise Sixteen Only.             |                                                             |          |     |                      |            |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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**

| Customer Details                                                                                               |                                                    |          |     | Invoice No.   |           | 13700      |          |                      |           |          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|-----|---------------|-----------|------------|----------|----------------------|-----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                    |          |     | Invoice Date. |           | 17-10-2020 |          |                      |           |          |
|                                                                                                                |                                                    |          |     | PO No.        |           | 71124      |          |                      |           |          |
|                                                                                                                |                                                    |          |     | PO Date.      |           | 09-10-2020 |          |                      |           |          |
|                                                                                                                |                                                    |          |     | Req ID        |           | 60506      |          |                      |           |          |
|                                                                                                                |                                                    |          |     | Req Date      |           | 08-10-2020 |          |                      |           |          |
|                                                                                                                |                                                    |          |     | Loc Req No    |           | 11997      |          |                      |           |          |
|                                                                                                                | Description of Goods                               | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |           |          |
| 1                                                                                                              | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10    | 39172390 | 105 | 190.00        | 19,950.00 | 18         | 3,591.00 |                      |           |          |
| 2                                                                                                              | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -    | 39174000 | 300 | 10.00         | 3,000.00  | 18         | 540.00   |                      |           |          |
| 3                                                                                                              | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In   | 39174000 | 80  | 8.00          | 640.00    | 18         | 115.20   |                      |           |          |
| 4                                                                                                              | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos  | 39174000 | 50  | 16.00         | 800.00    | 18         | 144.00   |                      |           |          |
| 5                                                                                                              | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In   | 39174000 | 17  | 15.00         | 255.00    | 18         | 45.90    |                      |           |          |
| 6                                                                                                              | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -  | 39174000 | 80  | 7.00          | 560.00    | 18         | 100.80   |                      |           |          |
| 7                                                                                                              | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2  | 3917     | 120 | 5.00          | 600.00    | 18         | 108.00   |                      |           |          |
| 8                                                                                                              | 10099 - Plumbing - CPVC - CPVC Solutions - NA -    | 35061000 | 10  | 199.00        | 1,990.00  | 18         | 358.20   |                      |           |          |
| 9                                                                                                              | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -     | 3917     | 120 | 38.00         | 4,560.00  | 18         | 820.80   |                      |           |          |
| 10                                                                                                             | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4   |          | 10  | 45.00         | 450.00    | 18         | 81.00    |                      |           |          |
| 11                                                                                                             | 6040 - Miscellaneous - Teflon tape - NA - nos      | 3919     | 18  | 19.00         | 342.00    | 18         | 61.56    |                      |           |          |
| 12                                                                                                             | 10254 - Plumbing - CPVC - CPVC Reducer FTA -       | 3917     | 34  | 42.00         | 1,428.00  | 18         | 257.04   |                      |           |          |
| 13                                                                                                             | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos  | 8481     | 10  | 259.00        | 2,590.00  | 18         | 466.20   |                      |           |          |
| 14                                                                                                             | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926     | 10  | 105.00        | 1,050.00  | 18         | 189.00   |                      |           |          |
| 15                                                                                                             | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318     | 10  | 46.00         | 460.00    | 18         | 82.80    |                      |           |          |
| IGST                                                                                                           |                                                    |          |     | CGST          |           | SGST       |          | Total Taxable Amount | 38,675.00 | 6,961.50 |
|                                                                                                                |                                                    |          |     | 3,480.75      |           | 3,480.75   |          | Total Invoice Amount | 45,636.50 |          |
| Rupees : Fourty Five Thousand Six Hundred Thirty Six and Paise Fifty Only.                                     |                                                    |          |     |               |           |            |          |                      |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-10-2020

| Customer Details                                                                        |                                                                  |          |          | Invoice No.          |        | 13699      |      |          |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|--------|------------|------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                  |          |          | Invoice Date.        |        | 17-10-2020 |      |          |
|                                                                                         |                                                                  |          |          | PO No.               |        | 70882      |      |          |
|                                                                                         |                                                                  |          |          | PO Date.             |        | 30-09-2020 |      |          |
|                                                                                         |                                                                  |          |          | Req ID               |        | 60344      |      |          |
|                                                                                         |                                                                  |          |          | Req Date             |        | 30-09-2020 |      |          |
|                                                                                         |                                                                  |          |          | Loc Req No           |        | 63543      |      |          |
|                                                                                         | Description of Goods                                             |          | HSN/SAC  | Qty                  | Rate   | Gross      | Tax% | Tax Amt  |
| 1                                                                                       | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 |          | 8536     | 38                   | 30.00  | 1,140.00   | 18   | 205.20   |
| 2                                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 |          | 8536     | 40                   | 89.00  | 3,560.00   | 18   | 640.80   |
| 3                                                                                       | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 |          | 8536     | 40                   | 55.00  | 2,200.00   | 18   | 396.00   |
| 4                                                                                       | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    |          | 8536     | 20                   | 195.00 | 3,900.00   | 18   | 702.00   |
| 5                                                                                       | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     |          | 8536     | 4                    | 469.00 | 1,876.00   | 18   | 337.68   |
| 6                                                                                       | 4596 - Electrical - other - MCB - 16Amps - nos                   |          | 8536     | 36                   | 107.00 | 3,852.00   | 18   | 693.36   |
| 7                                                                                       | 4605 - Electrical - other - MCB - 6Amps - nos                    |          | 8536     | 12                   | 107.00 | 1,284.00   | 18   | 231.12   |
| 8                                                                                       |                                                                  |          |          |                      |        |            |      |          |
| 9                                                                                       |                                                                  |          |          |                      |        |            |      |          |
| 10                                                                                      |                                                                  |          |          |                      |        |            |      |          |
| 11                                                                                      |                                                                  |          |          |                      |        |            |      |          |
| 12                                                                                      |                                                                  |          |          |                      |        |            |      |          |
| 13                                                                                      |                                                                  |          |          |                      |        |            |      |          |
| 14                                                                                      |                                                                  |          |          |                      |        |            |      |          |
| 15                                                                                      |                                                                  |          |          |                      |        |            |      |          |
| IGST                                                                                    |                                                                  | CGST     | SGST     | Total Taxable Amount |        | 17,812.00  |      | 3,206.16 |
|                                                                                         |                                                                  | 1,603.08 | 1,603.08 | Total Invoice Amount |        | 21,018.16  |      |          |
| Rupees : Twenty One Thousand Eighteen and Paise Sixteen Only.                           |                                                                  |          |          |                      |        |            |      |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                                                                                              |                                                     |          |          | Invoice No.          |           | 13701      |          |          |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |          |          | Invoice Date.        |           | 17-10-2020 |          |          |
|                                                                                                               |                                                     |          |          | PO No.               |           | 71124      |          |          |
|                                                                                                               |                                                     |          |          | PO Date.             |           | 09-10-2020 |          |          |
|                                                                                                               |                                                     |          |          | Req ID               |           | 60506      |          |          |
|                                                                                                               |                                                     |          |          | Req Date             |           | 08-10-2020 |          |          |
|                                                                                                               |                                                     |          |          | Loc Req No           |           | 11997      |          |          |
|                                                                                                               | Description of Goods                                | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |          |
| 1                                                                                                             | 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT  |          | 50       | 13.00                | 650.00    | 18         | 117.00   |          |
| 2                                                                                                             | 10155 - Plumbing - CPVC - Concealed Stop Cock -     |          | 40       | 432.00               | 17,280.00 | 18         | 3,110.40 |          |
| 3                                                                                                             | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - |          | 11       | 48.00                | 528.00    | 18         | 95.04    |          |
| 4                                                                                                             | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10     | 39172390 | 6        | 300.00               | 1,800.00  | 18         | 324.00   |          |
| 5                                                                                                             | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos     | 39172390 | 5        | 462.00               | 2,310.00  | 18         | 415.80   |          |
| 6                                                                                                             | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos   | 39174000 | 10       | 20.00                | 200.00    | 18         | 36.00    |          |
| 7                                                                                                             | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -    | 39174000 | 5        | 14.00                | 70.00     | 18         | 12.60    |          |
| 8                                                                                                             | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4     | 39174000 | 5        | 19.00                | 95.00     | 18         | 17.10    |          |
| 9                                                                                                             | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1      | 39174000 | 5        | 46.00                | 230.00    | 18         | 41.40    |          |
| 10                                                                                                            | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4      |          | 5        | 7.00                 | 35.00     | 18         | 6.30     |          |
| 11                                                                                                            | 10092 - Plumbing - CPVC - CPVC End cap - 1 In -     | 39174000 | 5        | 11.00                | 55.00     | 18         | 9.90     |          |
| 12                                                                                                            | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4   | 39174000 | 4        | 318.00               | 1,272.00  | 18         | 228.96   |          |
| 13                                                                                                            | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos    |          | 10       | 99.00                | 990.00    | 18         | 178.20   |          |
| 14                                                                                                            |                                                     |          |          |                      |           |            |          |          |
| 15                                                                                                            |                                                     |          |          |                      |           |            |          |          |
| IGST                                                                                                          |                                                     | CGST     | SGST     | Total Taxable Amount |           | 25,515.00  |          | 4,592.70 |
|                                                                                                               |                                                     | 2,296.35 | 2,296.35 | Total Invoice Amount |           | 30,107.70  |          |          |

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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**

20

| Customer Details                                                                                |                                    |         |     | Invoice No.   | 13697      |           |           |
|-------------------------------------------------------------------------------------------------|------------------------------------|---------|-----|---------------|------------|-----------|-----------|
| Modi Properties Private Limited,                                                                |                                    |         |     | Invoice Date. | 17-10-2020 |           |           |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                                      |                                    |         |     | PO No.        | 70658      |           |           |
|                                                                                                 |                                    |         |     | PO Date.      | 23-09-2020 |           |           |
|                                                                                                 |                                    |         |     | Req ID        | 60100      |           |           |
|                                                                                                 |                                    |         |     | Req Date      | 22-09-2020 |           |           |
| GSTIN : 36AABCM4761E1ZM                                                                         |                                    |         |     | Loc Req No    | 11964      |           |           |
|                                                                                                 | Description of Goods               | HSN/SAC | Qty | Rate          | Gross      | Tax%      | Tax Amt   |
| 1                                                                                               | 3002 - Cement - PPC - 50kgs - bags | 2523    | 520 | 266.60        | 138,632.00 | 28        | 38,816.96 |
| 2                                                                                               |                                    |         |     |               |            |           |           |
| 3                                                                                               |                                    |         |     |               |            |           |           |
| 4                                                                                               |                                    |         |     |               |            |           |           |
| 5                                                                                               |                                    |         |     |               |            |           |           |
| 6                                                                                               |                                    |         |     |               |            |           |           |
| 7                                                                                               |                                    |         |     |               |            |           |           |
| 8                                                                                               |                                    |         |     |               |            |           |           |
| 9                                                                                               |                                    |         |     |               |            |           |           |
| 10                                                                                              |                                    |         |     |               |            |           |           |
| 11                                                                                              |                                    |         |     |               |            |           |           |
| 12                                                                                              |                                    |         |     |               |            |           |           |
| 13                                                                                              |                                    |         |     |               |            |           |           |
| 14                                                                                              |                                    |         |     |               |            |           |           |
| 15                                                                                              |                                    |         |     |               |            |           |           |
| IGST                                                                                            |                                    |         |     | CGST          |            | SGST      |           |
| 19,408.48                                                                                       |                                    |         |     | 19,408.48     |            | 19,408.48 |           |
| Total Taxable Amount                                                                            |                                    |         |     | 138,632.00    |            | 38,816.96 |           |
| Total Invoice Amount                                                                            |                                    |         |     | 177,448.96    |            |           |           |
| Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only. |                                    |         |     |               |            |           |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

| Customer Details                                                                                        |                                       |        |  | Invoice No.   |     | 13696                |          |          |         |
|---------------------------------------------------------------------------------------------------------|---------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                       |        |  | Invoice Date. |     | 17-10-2020           |          |          |         |
|                                                                                                         |                                       |        |  | PO No.        |     | 70529                |          |          |         |
|                                                                                                         |                                       |        |  | PO Date.      |     | 17-09-2020           |          |          |         |
|                                                                                                         |                                       |        |  | Req ID        |     | 59917                |          |          |         |
|                                                                                                         |                                       |        |  | Req Date      |     | 16-09-2020           |          |          |         |
|                                                                                                         |                                       |        |  | Loc Req No    |     | 72966                |          |          |         |
|                                                                                                         | Description of Goods                  |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                       | 4058 - Consumables - Spoon - NA - nos |        |  |               | 12  | 55.00                | 660.00   | 18       | 118.80  |
| 2                                                                                                       | 4050 - Consumables - Plate - NA - nos |        |  |               | 12  | 95.00                | 1,140.00 | 18       | 205.20  |
| 3                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 4                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 5                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 6                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 7                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 8                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 9                                                                                                       |                                       |        |  |               |     |                      |          |          |         |
| 10                                                                                                      |                                       |        |  |               |     |                      |          |          |         |
| 11                                                                                                      |                                       |        |  |               |     |                      |          |          |         |
| 12                                                                                                      |                                       |        |  |               |     |                      |          |          |         |
| 13                                                                                                      |                                       |        |  |               |     |                      |          |          |         |
| 14                                                                                                      |                                       |        |  |               |     |                      |          |          |         |
| 15                                                                                                      |                                       |        |  |               |     |                      |          |          |         |
| IGST                                                                                                    |                                       | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,800.00 | 324.00  |
|                                                                                                         |                                       | 162.00 |  | 162.00        |     | Total Invoice Amount |          | 2,124.00 |         |
| Rupees : Two Thousand One Hundred Twenty Four Only.                                                     |                                       |        |  |               |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory