

# TAX INVOICE

|                                                                                                                                          |  |                                 |  |                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                               |  | Invoice No.<br><b>12811</b>     |  | Dated<br><b>21-Aug-2020</b> |  |
|                                                                                                                                          |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                          |  | Supplier's Ref.<br><b>12811</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Bhaij Nath</b><br>Sy.No.291, Cherlapally, Hyderabad<br>GSTIN/UIN : 36AZTPB5838K1ZS<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                          |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                          |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                          |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                          |  |                                 |  |                             |  |
|                                                                                                                                          |  |                                 |  |                             |  |

| SI No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Paints GST-18%(S)</b>  |         |          |      |     | <b>12,864.60</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>1,157.81</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>1,157.81</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.22</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 15,180.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifteen Thousand One Hundred Eighty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 12,864.60        | 9%          | 1,157.81        | 9%        | 1,157.81        | 2,315.62         |
| <b>Total</b> | <b>12,864.60</b> |             | <b>1,157.81</b> |           | <b>1,157.81</b> | <b>2,315.62</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifteen and Sixty Two paise Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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**Summit Sales LLP****OFFICE COPY**

#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 : 21-08-2020

| Customer Details                                                                                                                                                             |                                                       |          |  | Invoice No.   |     | 12811                |          |           |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|--|---------------|-----|----------------------|----------|-----------|----------|
| Bhaij nath<br>sy no 291 cherlapally hyderabad<br><br><div></div><br>GSTIN : 36AZTPB5838K1ZS |                                                       |          |  | Invoice Date. |     | 21-08-2020           |          |           |          |
|                                                                                                                                                                              |                                                       |          |  | PO No.        |     | 69553                |          |           |          |
|                                                                                                                                                                              |                                                       |          |  | PO Date.      |     | 11-08-2020           |          |           |          |
|                                                                                                                                                                              |                                                       |          |  | Req ID        |     | 59086                |          |           |          |
|                                                                                                                                                                              |                                                       |          |  | Req Date      |     | 11-08-2020           |          |           |          |
|                                                                                                                                                                              |                                                       |          |  | Loc Req No    |     | 155933               |          |           |          |
|                                                                                                                                                                              | Description of Goods                                  |          |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%      | Tax Amt  |
| 1                                                                                                                                                                            | 6554 - Paints - Lappam - 25kgs - bags<br>Alltek-25kgs |          |  |               | 20  | 215.25               | 4,305.00 | 18        | 774.90   |
| 2                                                                                                                                                                            | 6535 - Paints - External Waterbase Primer - 20ltrs -  |          |  | 3210          | 4   | 2139.90              | 8,559.60 | 18        | 1,540.72 |
| 3                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 4                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 5                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 6                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 7                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 8                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 9                                                                                                                                                                            |                                                       |          |  |               |     |                      |          |           |          |
| 10                                                                                                                                                                           |                                                       |          |  |               |     |                      |          |           |          |
| 11                                                                                                                                                                           |                                                       |          |  |               |     |                      |          |           |          |
| 12                                                                                                                                                                           |                                                       |          |  |               |     |                      |          |           |          |
| 13                                                                                                                                                                           |                                                       |          |  |               |     |                      |          |           |          |
| 14                                                                                                                                                                           |                                                       |          |  |               |     |                      |          |           |          |
| 15                                                                                                                                                                           |                                                       |          |  |               |     |                      |          |           |          |
| IGST                                                                                                                                                                         |                                                       | CGST     |  | SGST          |     | Total Taxable Amount |          | 12,864.60 | 2,315.62 |
|                                                                                                                                                                              |                                                       | 1,157.81 |  | 1,157.81      |     | Total Invoice Amount |          | 15,180.23 |          |
| Rupees : Fifteen Thousand One Hundred Eighty and Paise Twenty Three Only.                                                                                                    |                                                       |          |  |               |     |                      |          |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                              |  |                                 |  |                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                   |  | Invoice No.<br><b>12812</b>     |  | Dated<br><b>21-Aug-2020</b> |  |
|                                                                                                                                              |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                              |  | Supplier's Ref.<br><b>12812</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                              |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                              |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                              |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                              |  |                                 |  |                             |  |
|                                                                                                                                              |  |                                 |  |                             |  |

| Sl No.       | Particulars                                | HSN/SAC | Quantity | Rate | per | Amount               |
|--------------|--------------------------------------------|---------|----------|------|-----|----------------------|
| 1            | <b>RMS-MS fabrication items-GST-18%(S)</b> |         |          |      |     | <b>2,12,112.00</b>   |
| 2            | <b>Output CGST</b>                         |         |          |      |     | <b>19,090.08</b>     |
| 3            | <b>Output SGST</b>                         |         |          |      |     | <b>19,090.08</b>     |
| 4            | <b>Less : OIE-Rounded Off</b>              |         |          |      |     | <b>(-)0.16</b>       |
| <b>Total</b> |                                            |         |          |      |     | <b>₹ 2,50,292.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Fifty Thousand Two Hundred Ninety Two Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 2,12,112.00        | 9%          | 19,090.08        | 9%        | 19,090.08        | 38,180.16        |
| <b>Total</b> | <b>2,12,112.00</b> |             | <b>19,090.08</b> |           | <b>19,090.08</b> | <b>38,180.16</b> |

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand One Hundred Eighty and Sixteen paise Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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**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 : 21-08-2020

| Customer Details                                                                        |                                                                                              |           |  | Invoice No.   |     | 12812                |            |            |           |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------|--|---------------|-----|----------------------|------------|------------|-----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                                              |           |  | Invoice Date. |     | 21-08-2020           |            |            |           |
|                                                                                         |                                                                                              |           |  | PO No.        |     | 69481                |            |            |           |
|                                                                                         |                                                                                              |           |  | PO Date.      |     | 11-08-2020           |            |            |           |
|                                                                                         |                                                                                              |           |  | Req ID        |     | 59009                |            |            |           |
|                                                                                         |                                                                                              |           |  | Req Date      |     | 07-08-2020           |            |            |           |
|                                                                                         |                                                                                              |           |  | Loc Req No    |     | 63470                |            |            |           |
|                                                                                         | Description of Goods                                                                         |           |  | HSN/SAC       | Qty | Rate                 | Gross      | Tax%       | Tax Amt   |
| 1                                                                                       | 2214 - Carpentry - windows - Al. Sliding - other - sft<br>71.50" x 47.50" - 3 track - 30 nos |           |  |               | 720 | 294.00               | 211,680.00 | 18         | 38,102.40 |
| 2                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                         |           |  |               | 720 | 0.60                 | 432.00     | 18         | 77.76     |
| 3                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 4                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 5                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 6                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 7                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 8                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 9                                                                                       |                                                                                              |           |  |               |     |                      |            |            |           |
| 10                                                                                      |                                                                                              |           |  |               |     |                      |            |            |           |
| 11                                                                                      |                                                                                              |           |  |               |     |                      |            |            |           |
| 12                                                                                      |                                                                                              |           |  |               |     |                      |            |            |           |
| 13                                                                                      |                                                                                              |           |  |               |     |                      |            |            |           |
| 14                                                                                      |                                                                                              |           |  |               |     |                      |            |            |           |
| 15                                                                                      |                                                                                              |           |  |               |     |                      |            |            |           |
| IGST                                                                                    |                                                                                              | CGST      |  | SGST          |     | Total Taxable Amount |            | 212,112.00 | 38,180.16 |
|                                                                                         |                                                                                              | 19,090.08 |  | 19,090.08     |     | Total Invoice Amount |            | 250,292.16 |           |
| Rupees : Two Lakh(s) Fifty Thousand Two Hundred Ninty Two and Paise Sixteen Only.       |                                                                                              |           |  |               |     |                      |            |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                            |  |                                 |  |                             |  |
|------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 |  | Invoice No.<br><b>12813</b>     |  | Dated<br><b>21-Aug-2020</b> |  |
|                                                                                                            |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                            |  | Supplier's Ref.<br><b>12813</b> |  | Other Reference(s)          |  |
|                                                                                                            |  | Buyer's Order No.               |  | Dated                       |  |
| Buyer<br><b>MSUP-S K Abdul Aleem</b><br><br>State Name : Telangana, Code : 36                              |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                            |  | Despatched through              |  | Destination                 |  |
|                                                                                                            |  | Terms of Delivery               |  |                             |  |
|                                                                                                            |  |                                 |  |                             |  |

| SI No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Paints GST-18%(S)</b>  |         |          |      |     | <b>15,017.10</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>1,351.54</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>1,351.54</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.18</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 17,720.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 15,017.10        | 9%          | 1,351.54        | 9%        | 1,351.54        | 2,703.08         |
| <b>Total</b> | <b>15,017.10</b> |             | <b>1,351.54</b> |           | <b>1,351.54</b> | <b>2,703.08</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Three and Eight paise Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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## 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 : 21-08-2020

| Customer Details                                                          |                                                      |         |     | Invoice No.   | 12813      |      |          |
|---------------------------------------------------------------------------|------------------------------------------------------|---------|-----|---------------|------------|------|----------|
| S K Abdul Aleem                                                           |                                                      |         |     | Invoice Date. | 21-08-2020 |      |          |
| AVR GULMOHAR HOMES ,MIRYALGUDA                                            |                                                      |         |     | PO No.        | 69692      |      |          |
| GSTIN : 36                                                                |                                                      |         |     | PO Date.      | 19-08-2020 |      |          |
|                                                                           |                                                      |         |     | Req ID        | 59206      |      |          |
|                                                                           |                                                      |         |     | Req Date      | 19-08-2020 |      |          |
|                                                                           |                                                      |         |     | Loc Req No    | 165091     |      |          |
|                                                                           | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                         | 6554 - Paints - Lappam - 25kgs - bags                |         | 30  | 215.25        | 6,457.50   | 18   | 1,162.34 |
|                                                                           | graflex                                              |         |     |               |            |      |          |
| 2                                                                         | 6535 - Paints - External Waterbase Primer - 20ltrs - | 3210    | 4   | 2139.90       | 8,559.60   | 18   | 1,540.72 |
| 3                                                                         |                                                      |         |     |               |            |      |          |
| 4                                                                         |                                                      |         |     |               |            |      |          |
| 5                                                                         |                                                      |         |     |               |            |      |          |
| 6                                                                         |                                                      |         |     |               |            |      |          |
| 7                                                                         |                                                      |         |     |               |            |      |          |
| 8                                                                         |                                                      |         |     |               |            |      |          |
| 9                                                                         |                                                      |         |     |               |            |      |          |
| 10                                                                        |                                                      |         |     |               |            |      |          |
| 11                                                                        |                                                      |         |     |               |            |      |          |
| 12                                                                        |                                                      |         |     |               |            |      |          |
| 13                                                                        |                                                      |         |     |               |            |      |          |
| 14                                                                        |                                                      |         |     |               |            |      |          |
| 15                                                                        |                                                      |         |     |               |            |      |          |
| IGST                                                                      |                                                      |         |     |               | 15,017.10  |      | 2,703.06 |
| CGST                                                                      |                                                      |         |     |               |            |      |          |
| SGST                                                                      |                                                      |         |     |               |            |      |          |
| Total Taxable Amount                                                      |                                                      |         |     |               |            |      |          |
| Total Invoice Amount                                                      |                                                      |         |     |               | 17,720.18  |      |          |
| Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Eighteen Only. |                                                      |         |     |               |            |      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                                          |                                 |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                                               | Invoice No.<br><b>12814</b>     | Dated<br><b>21-Aug-2020</b> |
|                                                                                                                                                                                          | Delivery Note                   | Mode/Terms of Payment       |
|                                                                                                                                                                                          | Supplier's Ref.<br><b>12814</b> | Other Reference(s)          |
| Buyer<br><b>MSUP-Modi Realty Miryalguda LLP</b><br>54-187/3 & 4, II Floor, Soham Mansion, M G Road,,<br>Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No.               | Dated                       |
|                                                                                                                                                                                          | Despatch Document No.           | Delivery Note Date          |
|                                                                                                                                                                                          | Despatched through              | Destination                 |
| Terms of Delivery                                                                                                                                                                        |                                 |                             |

| Sl No.       | Particulars          | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|----------------------|---------|----------|------|-----|-------------------|
| 1            | RMS-Plumbing-GST-18% |         |          |      |     | 4,620.00          |
| 2            | Output CGST          |         |          |      |     | 415.80            |
| 3            | Output SGST          |         |          |      |     | 415.80            |
| 4            | OIE-Rounded Off      |         |          |      |     | 0.40              |
| <b>Total</b> |                      |         |          |      |     | <b>₹ 5,452.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Five Thousand Four Hundred Fifty Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,620.00        | 9%          | 415.80        | 9%        | 415.80        | 831.60           |
| <b>Total</b> | <b>4,620.00</b> |             | <b>415.80</b> |           | <b>415.80</b> | <b>831.60</b>    |

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty One and Sixty paise Only**

|                                                                         |                                                          |
|-------------------------------------------------------------------------|----------------------------------------------------------|
| <div style="border: 1px solid black; width: 100%; height: 100%;"></div> | for Summit Sales LLP (20-21)<br><br>Authorised Signatory |
|-------------------------------------------------------------------------|----------------------------------------------------------|

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## 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 : 21-08-2020

| Customer Details                                                                |                                                     |          |     | Invoice No.   | 12814      |        |         |
|---------------------------------------------------------------------------------|-----------------------------------------------------|----------|-----|---------------|------------|--------|---------|
| Modi Reality (Miryalguda) LLP                                                   |                                                     |          |     | Invoice Date. | 21-08-2020 |        |         |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                     |          |     | PO No.        | 69528      |        |         |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                     |          |     | PO Date.      | 11-08-2020 |        |         |
|                                                                                 |                                                     |          |     | Req ID        | 58995      |        |         |
|                                                                                 |                                                     |          |     | Req Date      | 07-08-2020 |        |         |
|                                                                                 |                                                     |          |     | Loc Req No    | 165081     |        |         |
|                                                                                 | Description of Goods                                | HSN/SAC  | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                               | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 21  | 220.00        | 4,620.00   | 18     | 831.60  |
| 2                                                                               |                                                     |          |     |               |            |        |         |
| 3                                                                               |                                                     |          |     |               |            |        |         |
| 4                                                                               |                                                     |          |     |               |            |        |         |
| 5                                                                               |                                                     |          |     |               |            |        |         |
| 6                                                                               |                                                     |          |     |               |            |        |         |
| 7                                                                               |                                                     |          |     |               |            |        |         |
| 8                                                                               |                                                     |          |     |               |            |        |         |
| 9                                                                               |                                                     |          |     |               |            |        |         |
| 10                                                                              |                                                     |          |     |               |            |        |         |
| 11                                                                              |                                                     |          |     |               |            |        |         |
| 12                                                                              |                                                     |          |     |               |            |        |         |
| 13                                                                              |                                                     |          |     |               |            |        |         |
| 14                                                                              |                                                     |          |     |               |            |        |         |
| 15                                                                              |                                                     |          |     |               |            |        |         |
| IGST                                                                            |                                                     |          |     | CGST          |            | SGST   |         |
| Total Taxable Amount                                                            |                                                     |          |     | 4,620.00      |            | 831.60 |         |
| Total Invoice Amount                                                            |                                                     |          |     | 5,451.60      |            |        |         |

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 | Invoice No.<br><b>12815</b>     |             | Dated<br><b>21-Aug-2020</b> |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|-------------|-----------------------------|-----------|--------------------|-----------------|---------|----------|------|-----|--------|---|---------------------------------|--|--|--|--|------------------|---|--------------------|--|--|--|--|---------------|---|--------------------|--|--|--|--|---------------|---|-------------------------------|--|--|--|--|----------------|--------------|--|--|--|--|--|--------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | Delivery Note                   |             | Mode/Terms of Payment       |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | Supplier's Ref.<br><b>12815</b> |             | Other Reference(s)          |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| Buyer<br><b>MSUP-Vista Homes</b><br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 | Buyer's Order No.               |             | Dated                       |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | Despatch Document No.           |             | Delivery Note Date          |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | Despatched through              |             | Destination                 |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | Terms of Delivery               |             |                             |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 |                                 |             |                             |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>RMS-Chemicals-GST-18%(S)</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>10,630.00</b></td> </tr> <tr> <td>2</td> <td><b>Output CGST</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>956.70</b></td> </tr> <tr> <td>3</td> <td><b>Output SGST</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>956.70</b></td> </tr> <tr> <td>4</td> <td><b>Less : OIE-Rounded Off</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>(-)0.40</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>₹ 12,543.00</b></td> </tr> </tbody> </table> |                                 |                                 |             |                             |           | Sl No.             | Particulars     | HSN/SAC | Quantity | Rate | per | Amount | 1 | <b>RMS-Chemicals-GST-18%(S)</b> |  |  |  |  | <b>10,630.00</b> | 2 | <b>Output CGST</b> |  |  |  |  | <b>956.70</b> | 3 | <b>Output SGST</b> |  |  |  |  | <b>956.70</b> | 4 | <b>Less : OIE-Rounded Off</b> |  |  |  |  | <b>(-)0.40</b> | <b>Total</b> |  |  |  |  |  | <b>₹ 12,543.00</b> |
| Sl No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Particulars                     | HSN/SAC                         | Quantity    | Rate                        | per       | Amount             |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>RMS-Chemicals-GST-18%(S)</b> |                                 |             |                             |           | <b>10,630.00</b>   |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Output CGST</b>              |                                 |             |                             |           | <b>956.70</b>      |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Output SGST</b>              |                                 |             |                             |           | <b>956.70</b>      |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Less : OIE-Rounded Off</b>   |                                 |             |                             |           | <b>(-)0.40</b>     |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |                                 |             |                             |           | <b>₹ 12,543.00</b> |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>Indian Rupees Twelve Thousand Five Hundred Forty Three Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                                 |             |                             |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 | Taxable Value                   | Central Tax |                             | State Tax |                    | Total           |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 |                                 | Rate        | Amount                      | Rate      | Amount             | Tax Amount      |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | 10,630.00                       | 9%          | 956.70                      | 9%        | 956.70             | 1,913.40        |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | <b>10,630.00</b>                |             | <b>956.70</b>               |           | <b>956.70</b>      | <b>1,913.40</b> |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| Tax Amount (in words) : <b>Indian Rupees One Thousand Nine Hundred Thirteen and Forty paise Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                                 |             |                             |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| for Summit Sales LLP (20-21)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |                                 |             |                             |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |
| Authorised Signatory                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                                 |             |                             |           |                    |                 |         |          |      |     |        |   |                                 |  |  |  |  |                  |   |                    |  |  |  |  |               |   |                    |  |  |  |  |               |   |                               |  |  |  |  |                |              |  |  |  |  |  |                    |

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## 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 : 21-08-2020

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| Customer Details                                                          |                                                                        |        |        | Invoice No.          |     | 12815      |           |      |          |
|---------------------------------------------------------------------------|------------------------------------------------------------------------|--------|--------|----------------------|-----|------------|-----------|------|----------|
| Vista Homes                                                               |                                                                        |        |        | Invoice Date.        |     | 21-08-2020 |           |      |          |
| Kapra, Opp to MRR School, Ecil                                            |                                                                        |        |        | PO No.               |     | 69594      |           |      |          |
| SY.no.193                                                                 |                                                                        |        |        | PO Date.             |     | 13-08-2020 |           |      |          |
| GSTIN : 36AAGFV2068P1ZJ                                                   |                                                                        |        |        | Req ID               |     | 59127      |           |      |          |
|                                                                           |                                                                        |        |        | Req Date             |     | 13-08-2020 |           |      |          |
|                                                                           |                                                                        |        |        | Loc Req No           |     | 99773      |           |      |          |
|                                                                           | Description of Goods                                                   |        |        | HSN/SAC              | Qty | Rate       | Gross     | Tax% | Tax Amt  |
| 1                                                                         | 3128 - Chemicals - RBR bonding agent - NA - ltrs<br>Code.W01 3ltrs can |        |        | 4002                 | 5   | 866.00     | 4,330.00  | 18   | 779.40   |
| 2                                                                         | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -                     |        |        | 3214                 | 10  | 630.00     | 6,300.00  | 18   | 1,134.00 |
| 3                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 4                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 5                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 6                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 7                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 8                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 9                                                                         |                                                                        |        |        |                      |     |            |           |      |          |
| 10                                                                        |                                                                        |        |        |                      |     |            |           |      |          |
| 11                                                                        |                                                                        |        |        |                      |     |            |           |      |          |
| 12                                                                        |                                                                        |        |        |                      |     |            |           |      |          |
| 13                                                                        |                                                                        |        |        |                      |     |            |           |      |          |
| 14                                                                        |                                                                        |        |        |                      |     |            |           |      |          |
| 15                                                                        |                                                                        |        |        |                      |     |            |           |      |          |
| IGST                                                                      |                                                                        | CGST   | SGST   | Total Taxable Amount |     |            | 10,630.00 |      | 1,913.40 |
|                                                                           |                                                                        | 956.70 | 956.70 | Total Invoice Amount |     |            | 12,543.40 |      |          |
| Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only. |                                                                        |        |        |                      |     |            |           |      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                              |                                |                                 |             |                             |           |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|-------------|-----------------------------|-----------|------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                   |                                | Invoice No.<br><b>12816</b>     |             | Dated<br><b>24-Aug-2020</b> |           |                              |
|                                                                                                                                              |                                | Delivery Note                   |             | Mode/Terms of Payment       |           |                              |
|                                                                                                                                              |                                | Supplier's Ref.<br><b>12816</b> |             | Other Reference(s)          |           |                              |
|                                                                                                                                              |                                | Buyer's Order No.               |             | Dated                       |           |                              |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                | Despatch Document No.           |             | Delivery Note Date          |           |                              |
|                                                                                                                                              |                                | Despatched through              |             | Destination                 |           |                              |
|                                                                                                                                              |                                | Terms of Delivery               |             |                             |           |                              |
|                                                                                                                                              |                                |                                 |             |                             |           |                              |
| Sl No.                                                                                                                                       | Particulars                    | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                       |
| 1                                                                                                                                            | <b>RMS-Electrical -GST-18%</b> |                                 |             |                             |           | <b>11,200.00</b>             |
| 2                                                                                                                                            | <b>Output CGST</b>             |                                 |             |                             |           | <b>1,008.00</b>              |
| 3                                                                                                                                            | <b>Output SGST</b>             |                                 |             |                             |           | <b>1,008.00</b>              |
| Total                                                                                                                                        |                                |                                 |             |                             |           | <b>₹ 13,216.00</b>           |
| Amount Chargeable (in words)                                                                                                                 |                                |                                 |             |                             |           | E. & O.E                     |
| <b>Indian Rupees Thirteen Thousand Two Hundred Sixteen Only</b>                                                                              |                                |                                 |             |                             |           |                              |
| HSN/SAC                                                                                                                                      |                                | Taxable Value                   | Central Tax |                             | State Tax |                              |
|                                                                                                                                              |                                |                                 | Rate        | Amount                      | Rate      | Amount                       |
|                                                                                                                                              |                                | 11,200.00                       | 9%          | 1,008.00                    | 9%        | 1,008.00                     |
| Total                                                                                                                                        |                                | 11,200.00                       |             | 1,008.00                    |           | 1,008.00                     |
| Tax Amount (in words) : <b>Indian Rupees Two Thousand Sixteen Only</b>                                                                       |                                |                                 |             |                             |           |                              |
|                                                                                                                                              |                                |                                 |             |                             |           | for Summit Sales LLP (20-21) |
|                                                                                                                                              |                                |                                 |             |                             |           | Authorised Signatory         |

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

| Customer Details                    |                                                              |          |     | Invoice No.   |           | 12816      |          |
|-------------------------------------|--------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Villa Orchids LLP                   |                                                              |          |     | Invoice Date. |           | 24-08-2020 |          |
| Behind Janapriya, Kowkur, Hyderabad |                                                              |          |     | PO No.        |           | 69719      |          |
| GSTIN : 36AANFG4817C1ZH             |                                                              |          |     | PO Date.      |           | 20-08-2020 |          |
|                                     |                                                              |          |     | Req ID        |           | 59264      |          |
|                                     |                                                              |          |     | Req Date      |           | 20-08-2020 |          |
|                                     |                                                              |          |     | Loc Req No    |           | 63487      |          |
|                                     | Description of Goods                                         | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                   | 4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils | 85446020 | 700 | 16.00         | 11,200.00 | 18         | 2,016.00 |
| 2                                   |                                                              |          |     |               |           |            |          |
| 3                                   |                                                              |          |     |               |           |            |          |
| 4                                   |                                                              |          |     |               |           |            |          |
| 5                                   |                                                              |          |     |               |           |            |          |
| 6                                   |                                                              |          |     |               |           |            |          |
| 7                                   |                                                              |          |     |               |           |            |          |
| 8                                   |                                                              |          |     |               |           |            |          |
| 9                                   |                                                              |          |     |               |           |            |          |
| 10                                  |                                                              |          |     |               |           |            |          |
| 11                                  |                                                              |          |     |               |           |            |          |
| 12                                  |                                                              |          |     |               |           |            |          |
| 13                                  |                                                              |          |     |               |           |            |          |
| 14                                  |                                                              |          |     |               |           |            |          |
| 15                                  |                                                              |          |     |               |           |            |          |
| IGST                                |                                                              |          |     | CGST          |           | SGST       |          |
| Total Taxable Amount                |                                                              |          |     | 11,200.00     |           | 2,016.00   |          |
| Total Invoice Amount                |                                                              |          |     | 13,216.00     |           |            |          |

Rupees : Thirteen Thousand Two Hundred Sixteen 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

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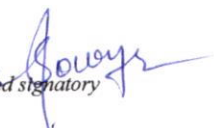
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

| Customer Details                                     |                                                   |         |     | Invoice No.   | 12817      |          |          |
|------------------------------------------------------|---------------------------------------------------|---------|-----|---------------|------------|----------|----------|
| Villa Orchids LLP                                    |                                                   |         |     | Invoice Date. | 24-08-2020 |          |          |
| Behind Janapriya, Kowkur, Hyderabad                  |                                                   |         |     | PO No.        | 68836      |          |          |
|                                                      |                                                   |         |     | PO Date.      | 22-07-2020 |          |          |
|                                                      |                                                   |         |     | Req ID        | 58449      |          |          |
|                                                      |                                                   |         |     | Req Date      | 13-07-2020 |          |          |
|                                                      |                                                   |         |     | Loc Req No    | 63423      |          |          |
| GSTIN : 36AANFG4817C1ZH                              |                                                   |         |     |               |            |          |          |
|                                                      | Description of Goods                              | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                                                    | 7343 - Plumbing - other - Ball cock - other - nos |         | 10  | 1120.00       | 11,200.00  | 18       | 2,016.00 |
|                                                      | 1 1/4"                                            |         |     |               |            |          |          |
| 2                                                    |                                                   |         |     |               |            |          |          |
| 3                                                    |                                                   |         |     |               |            |          |          |
| 4                                                    |                                                   |         |     |               |            |          |          |
| 5                                                    |                                                   |         |     |               |            |          |          |
| 6                                                    |                                                   |         |     |               |            |          |          |
| 7                                                    |                                                   |         |     |               |            |          |          |
| 8                                                    |                                                   |         |     |               |            |          |          |
| 9                                                    |                                                   |         |     |               |            |          |          |
| 10                                                   |                                                   |         |     |               |            |          |          |
| 11                                                   |                                                   |         |     |               |            |          |          |
| 12                                                   |                                                   |         |     |               |            |          |          |
| 13                                                   |                                                   |         |     |               |            |          |          |
| 14                                                   |                                                   |         |     |               |            |          |          |
| 15                                                   |                                                   |         |     |               |            |          |          |
| IGST                                                 |                                                   |         |     | CGST          |            | SGST     |          |
| Total Taxable Amount                                 |                                                   |         |     | 11,200.00     |            | 2,016.00 |          |
| Total Invoice Amount                                 |                                                   |         |     | 13,216.00     |            |          |          |
| Rupees : Thirteen Thousand Two Hundred Sixteen Only. |                                                   |         |     |               |            |          |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory  


# TAX INVOICE

|                                                                                                                                              |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                   | Invoice No.           | Dated                 |
|                                                                                                                                              | <b>12817</b>          | <b>24-Aug-2020</b>    |
|                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | <b>12817</b>          |                       |
|                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                              | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                              | Despatched through    | Destination           |
| Terms of Delivery                                                                                                                            |                       |                       |

| Sl No. | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-----------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>11,200.00</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>1,008.00</b>    |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>1,008.00</b>    |
| Total  |                             |         |          |      |     | <b>₹ 13,216.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirteen Thousand Two Hundred Sixteen Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
|              | 11,200.00        | 9%          | 1,008.00        | 9%        | 1,008.00        | 2,016.00        |
| <b>Total</b> | <b>11,200.00</b> |             | <b>1,008.00</b> |           | <b>1,008.00</b> | <b>2,016.00</b> |

Tax Amount (in words) : **Indian Rupees Two Thousand Sixteen Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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# TAX INVOICE

|                                                                                                                                              |                                 |                             |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                   | Invoice No.<br><b>12818</b>     | Dated<br><b>24-Aug-2020</b> |
|                                                                                                                                              | Delivery Note                   | Mode/Terms of Payment       |
|                                                                                                                                              | Supplier's Ref.<br><b>12818</b> | Other Reference(s)          |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No.               | Dated                       |
|                                                                                                                                              | Despatch Document No.           | Delivery Note Date          |
|                                                                                                                                              | Despatched through              | Destination                 |
|                                                                                                                                              | Terms of Delivery               |                             |

| SI No.       | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|---------------------------------------------|---------|----------|------|-----|--------------------|
| 1            | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | <b>59,688.00</b>   |
| 2            | Output CGST                                 |         |          |      |     | <b>5,371.92</b>    |
| 3            | Output SGST                                 |         |          |      |     | <b>5,371.92</b>    |
| 4            | OIE-Rounded Off                             |         |          |      |     | <b>0.16</b>        |
| <b>Total</b> |                                             |         |          |      |     | <b>₹ 70,432.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventy Thousand Four Hundred Thirty Two Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 59,688.00        | 9%               | 5,371.92           | 9%             | 5,371.92         | 10,743.84        |
| <b>Total</b> | <b>59,688.00</b> |                  | <b>5,371.92</b>    |                | <b>5,371.92</b>  | <b>10,743.84</b> |

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Forty Three and Eighty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

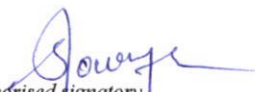
1 of 1 : 24-08-2020

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| Customer Details                                                                  |                                                     |         |     | Invoice No.   |           | 12818      |           |
|-----------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|-----------|------------|-----------|
| Villa Orchids LLP                                                                 |                                                     |         |     | Invoice Date. |           | 24-08-2020 |           |
| Behind Janapriya, Kowkur, Hyderabad                                               |                                                     |         |     | PO No.        |           | 69275      |           |
|  |                                                     |         |     | PO Date.      |           | 29-07-2020 |           |
|                                                                                   |                                                     |         |     | Req ID        |           | 58808      |           |
|                                                                                   |                                                     |         |     | Req Date      |           | 28-07-2020 |           |
|                                                                                   |                                                     |         |     | Loc Req No    |           | 63462      |           |
| GSTIN : 36AANFG4817C1ZH                                                           |                                                     |         |     |               |           |            |           |
|                                                                                   | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt   |
| 1                                                                                 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418    | 36  | 1658.00       | 59,688.00 | 18         | 10,743.84 |
| 2                                                                                 |                                                     |         |     |               |           |            |           |
| 3                                                                                 |                                                     |         |     |               |           |            |           |
| 4                                                                                 |                                                     |         |     |               |           |            |           |
| 5                                                                                 |                                                     |         |     |               |           |            |           |
| 6                                                                                 |                                                     |         |     |               |           |            |           |
| 7                                                                                 |                                                     |         |     |               |           |            |           |
| 8                                                                                 |                                                     |         |     |               |           |            |           |
| 9                                                                                 |                                                     |         |     |               |           |            |           |
| 10                                                                                |                                                     |         |     |               |           |            |           |
| 11                                                                                |                                                     |         |     |               |           |            |           |
| 12                                                                                |                                                     |         |     |               |           |            |           |
| 13                                                                                |                                                     |         |     |               |           |            |           |
| 14                                                                                |                                                     |         |     |               |           |            |           |
| 15                                                                                |                                                     |         |     |               |           |            |           |
| IGST                                                                              |                                                     |         |     | CGST          |           | SGST       |           |
| Total Taxable Amount                                                              |                                                     |         |     | 59,688.00     |           | 10,743.84  |           |
| Total Invoice Amount                                                              |                                                     |         |     | 70,431.84     |           |            |           |

Rupees : Seventy Thousand Four Hundred Thirty One and Paise Eighty Four Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                              |  |                                 |  |                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                   |  | Invoice No.<br><b>12819</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                              |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                              |  | Supplier's Ref.<br><b>12819</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                              |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                              |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                              |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                              |  |                                 |  |                             |  |

| Sl No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|--------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>4,200.00</b>   |
| 2            | <b>Output CGST</b>             |         |          |      |     | <b>378.00</b>     |
| 3            | <b>Output SGST</b>             |         |          |      |     | <b>378.00</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 4,956.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Nine Hundred Fifty Six Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,200.00        | 9%          | 378.00        | 9%        | 378.00        | 756.00           |
| <b>Total</b> | <b>4,200.00</b> |             | <b>378.00</b> |           | <b>378.00</b> | <b>756.00</b>    |

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

**for Summit Sales LLP (20-21)**  
  
Authorised Signatory

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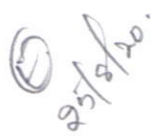
**Summit Sales LLP**

#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**OFFICE COPY  
For 24-08-2020

|                                                                                   |                                                     |         |        |                      |               |          |            |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------|---------|--------|----------------------|---------------|----------|------------|--|
| <b>Customer Details</b>                                                           |                                                     |         |        |                      | Invoice No.   |          | 12819      |  |
| Villa Orchids LLP                                                                 |                                                     |         |        |                      | Invoice Date. |          | 24-08-2020 |  |
| Behind Janapriya, Kowkur, Hyderabad                                               |                                                     |         |        |                      | PO No.        |          | 69169      |  |
|  |                                                     |         |        |                      | PO Date.      |          | 27-07-2020 |  |
|                                                                                   |                                                     |         |        |                      | Req ID        |          | 58743      |  |
|                                                                                   |                                                     |         |        |                      | Req Date      |          | 25-07-2020 |  |
|                                                                                   |                                                     |         |        |                      | Loc Req No    |          | 63460      |  |
| GSTIN : 36AANFG4817C1ZH                                                           |                                                     |         |        |                      |               |          |            |  |
|                                                                                   | Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross         | Tax%     | Tax Amt    |  |
| 1                                                                                 | 4799 - Electrical - other - Change over - 25 Amps - | 8536    | 5      | 840.00               | 4,200.00      | 18       | 756.00     |  |
| 2                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 3                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 4                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 5                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 6                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 7                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 8                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 9                                                                                 |                                                     |         |        |                      |               |          |            |  |
| 10                                                                                |                                                     |         |        |                      |               |          |            |  |
| 11                                                                                |                                                     |         |        |                      |               |          |            |  |
| 12                                                                                |                                                     |         |        |                      |               |          |            |  |
| 13                                                                                |                                                     |         |        |                      |               |          |            |  |
| 14                                                                                |                                                     |         |        |                      |               |          |            |  |
| 15                                                                                |                                                     |         |        |                      |               |          |            |  |
| IGST                                                                              |                                                     | CGST    | SGST   | Total Taxable Amount |               | 4,200.00 | 756.00     |  |
|                                                                                   |                                                     | 378.00  | 378.00 | Total Invoice Amount |               | 4,956.00 |            |  |
| Rupees : Four Thousand Nine Hundred Fifty Six Only.                               |                                                     |         |        |                      |               |          |            |  |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                              |                                |                                 |             |                             |           |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|-------------|-----------------------------|-----------|-------------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                   |                                | Invoice No.<br><b>12820</b>     |             | Dated<br><b>24-Aug-2020</b> |           |                                     |
|                                                                                                                                              |                                | Delivery Note                   |             | Mode/Terms of Payment       |           |                                     |
|                                                                                                                                              |                                | Supplier's Ref.<br><b>12820</b> |             | Other Reference(s)          |           |                                     |
|                                                                                                                                              |                                | Buyer's Order No.               |             | Dated                       |           |                                     |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                | Despatch Document No.           |             | Delivery Note Date          |           |                                     |
|                                                                                                                                              |                                | Despatched through              |             | Destination                 |           |                                     |
|                                                                                                                                              |                                | Terms of Delivery               |             |                             |           |                                     |
|                                                                                                                                              |                                |                                 |             |                             |           |                                     |
| SI No.                                                                                                                                       | Particulars                    | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                              |
| 1                                                                                                                                            | <b>RMS-Electrical -GST-18%</b> |                                 |             |                             |           | <b>48,156.00</b>                    |
| 2                                                                                                                                            | <b>Output CGST</b>             |                                 |             |                             |           | <b>4,334.04</b>                     |
| 3                                                                                                                                            | <b>Output SGST</b>             |                                 |             |                             |           | <b>4,334.04</b>                     |
| 4                                                                                                                                            | <b>Less : OIE-Rounded Off</b>  |                                 |             |                             |           | <b>(-)0.08</b>                      |
| <b>Total</b>                                                                                                                                 |                                |                                 |             |                             |           | <b>₹ 56,824.00</b>                  |
| Amount Chargeable (in words)                                                                                                                 |                                |                                 |             |                             |           | <i>E. &amp; O.E</i>                 |
| <b>Indian Rupees Fifty Six Thousand Eight Hundred Twenty Four Only</b>                                                                       |                                |                                 |             |                             |           |                                     |
| HSN/SAC                                                                                                                                      |                                | Taxable Value                   | Central Tax |                             | State Tax |                                     |
|                                                                                                                                              |                                |                                 | Rate        | Amount                      | Rate      | Amount                              |
|                                                                                                                                              |                                | 48,156.00                       | 9%          | 4,334.04                    | 9%        | 4,334.04                            |
| <b>Total</b>                                                                                                                                 |                                | <b>48,156.00</b>                |             | <b>4,334.04</b>             |           | <b>4,334.04</b>                     |
|                                                                                                                                              |                                |                                 |             |                             |           | <b>8,668.08</b>                     |
| Tax Amount (in words) : <b>Indian Rupees Eight Thousand Six Hundred Sixty Eight and Eight paise Only</b>                                     |                                |                                 |             |                             |           |                                     |
|                                                                                                                                              |                                |                                 |             |                             |           | <b>for Summit Sales LLP (20-21)</b> |
|                                                                                                                                              |                                |                                 |             |                             |           | Authorised Signatory                |

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

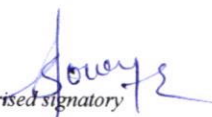
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GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY 1 of 1 : 24-08-2020

|                                                                                                                    |                                                              |          |  |               |     |                      |           |           |          |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| <b>Customer Details</b><br>Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                              |          |  | Invoice No.   |     | 12820                |           |           |          |
|                                                                                                                    |                                                              |          |  | Invoice Date. |     | 24-08-2020           |           |           |          |
|                                                                                                                    |                                                              |          |  | PO No.        |     | 69606                |           |           |          |
|                                                                                                                    |                                                              |          |  | PO Date.      |     | 13-08-2020           |           |           |          |
|                                                                                                                    |                                                              |          |  | Req ID        |     | 59083                |           |           |          |
|                                                                                                                    |                                                              |          |  | Req Date      |     | 11-08-2020           |           |           |          |
|                                                                                                                    |                                                              |          |  | Loc Req No    |     | 63475                |           |           |          |
|                                                                                                                    | Description of Goods                                         |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                  | 4817 - Electrical - wires - Cu multistand wires Green -      |          |  |               | 4   | 606.00               | 2,424.00  | 18        | 436.32   |
| 2                                                                                                                  | 4818 - Electrical - wires - Cu multistand wires yellow       |          |  |               | 4   | 1413.00              | 5,652.00  | 18        | 1,017.36 |
| 3                                                                                                                  | 4819 - Electrical - wires - Cu multistand wires Black -      |          |  |               | 8   | 1413.00              | 11,304.00 | 18        | 2,034.72 |
| 4                                                                                                                  | 4821 - Electrical - wires - Cu multistand wires Blue -       |          |  |               | 6   | 2196.00              | 13,176.00 | 18        | 2,371.68 |
| 5                                                                                                                  | 4822 - Electrical - wires - Cu multistand wires Black -      |          |  |               | 6   | 2196.00              | 13,176.00 | 18        | 2,371.68 |
| 6                                                                                                                  | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>5 coils |          |  | 85442010      | 200 | 12.12                | 2,424.00  | 18        | 436.32   |
| 7                                                                                                                  |                                                              |          |  |               |     |                      |           |           |          |
| 8                                                                                                                  |                                                              |          |  |               |     |                      |           |           |          |
| 9                                                                                                                  |                                                              |          |  |               |     |                      |           |           |          |
| 10                                                                                                                 |                                                              |          |  |               |     |                      |           |           |          |
| 11                                                                                                                 |                                                              |          |  |               |     |                      |           |           |          |
| 12                                                                                                                 |                                                              |          |  |               |     |                      |           |           |          |
| 13                                                                                                                 |                                                              |          |  |               |     |                      |           |           |          |
| 14                                                                                                                 |                                                              |          |  |               |     |                      |           |           |          |
| 15                                                                                                                 |                                                              |          |  |               |     |                      |           |           |          |
| IGST                                                                                                               |                                                              | CGST     |  | SGST          |     | Total Taxable Amount |           | 48,156.00 | 8,668.08 |
|                                                                                                                    |                                                              | 4,334.04 |  | 4,334.04      |     | Total Invoice Amount |           | 56,824.08 |          |
| Rupees : Fifty Six Thousand Eight Hundred Twenty Four and Paise Eight Only.                                        |                                                              |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                            |                                             |                                 |             |                             |           |                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|-------------|-----------------------------|-----------|-----------------------------------------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                 |                                             | Invoice No.<br><b>12821</b>     |             | Dated<br><b>24-Aug-2020</b> |           |                                                                 |
|                                                                                                                                                            |                                             | Delivery Note                   |             | Mode/Terms of Payment       |           |                                                                 |
|                                                                                                                                                            |                                             | Supplier's Ref.<br><b>12821</b> |             | Other Reference(s)          |           |                                                                 |
|                                                                                                                                                            |                                             | Buyer's Order No.               |             | Dated                       |           |                                                                 |
| Buyer<br><b>MSUP-Aedis Developers LLP</b><br>Morning Glory Apartment Genome Valley Hyd<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 |                                             | Despatch Document No.           |             | Delivery Note Date          |           |                                                                 |
|                                                                                                                                                            |                                             | Despatched through              |             | Destination                 |           |                                                                 |
|                                                                                                                                                            |                                             | Terms of Delivery               |             |                             |           |                                                                 |
|                                                                                                                                                            |                                             |                                 |             |                             |           |                                                                 |
| SI No.                                                                                                                                                     | Particulars                                 | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                                                          |
| 1                                                                                                                                                          | RMS-Door, door frames & hardware-GST-18%(S) |                                 |             |                             |           | 1,835.00                                                        |
| 2                                                                                                                                                          | Output CGST                                 |                                 |             |                             |           | 165.15                                                          |
| 3                                                                                                                                                          | Output SGST                                 |                                 |             |                             |           | 165.15                                                          |
| 4                                                                                                                                                          | Less : OIE-Rounded Off                      |                                 |             |                             |           | (-)0.30                                                         |
| Total                                                                                                                                                      |                                             |                                 |             |                             |           | <b>₹ 2,165.00</b>                                               |
| Amount Chargeable (in words)                                                                                                                               |                                             |                                 |             |                             |           | E. & O.E                                                        |
| <b>Indian Rupees Two Thousand One Hundred Sixty Five Only</b>                                                                                              |                                             |                                 |             |                             |           |                                                                 |
| HSN/SAC                                                                                                                                                    |                                             | Taxable Value                   | Central Tax |                             | State Tax |                                                                 |
|                                                                                                                                                            |                                             |                                 | Rate        | Amount                      | Rate      | Amount                                                          |
|                                                                                                                                                            |                                             | 1,835.00                        | 9%          | 165.15                      | 9%        | 165.15                                                          |
| Total                                                                                                                                                      |                                             | 1,835.00                        |             | 165.15                      |           | 165.15                                                          |
| Total                                                                                                                                                      |                                             |                                 |             |                             |           | 330.30                                                          |
| Tax Amount (in words) : <b>Indian Rupees Three Hundred Thirty and Thirty paise Only</b>                                                                    |                                             |                                 |             |                             |           |                                                                 |
|                                                                                                                                                            |                                             |                                 |             |                             |           | <b>for Summit Sales LLP (20-21)</b><br><br>Authorized Signatory |

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## TAX INVOICE

**Summit Sales LLP**

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

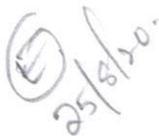
Email: purchase@modiproperties.com

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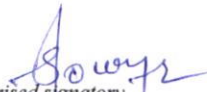
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

|                                                                                   |                                                            |         |        |                      |          |            |         |
|-----------------------------------------------------------------------------------|------------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| <b>Customer Details</b>                                                           |                                                            |         |        | Invoice No.          |          | 12821      |         |
| Aedis Developers LLP                                                              |                                                            |         |        | Invoice Date.        |          | 24-08-2020 |         |
| Morning Glory Apartment, Genome Valley, Hyderabad                                 |                                                            |         |        | PO No.               |          | 69755      |         |
|  |                                                            |         |        | PO Date.             |          | 24-08-2020 |         |
|                                                                                   |                                                            |         |        | Req ID               |          | 59287      |         |
|                                                                                   |                                                            |         |        | Req Date             |          | 21-08-2020 |         |
|                                                                                   |                                                            |         |        | Loc Req No           |          | 100231     |         |
| GSTIN : 36ABPFA0002Q1ZD                                                           |                                                            |         |        |                      |          |            |         |
|                                                                                   | Description of Goods                                       | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts         | 3926    | 5      | 142.00               | 710.00   | 18         | 127.80  |
| 2                                                                                 | 2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6 |         | 5      | 225.00               | 1,125.00 | 18         | 202.50  |
| 3                                                                                 |                                                            |         |        |                      |          |            |         |
| 4                                                                                 |                                                            |         |        |                      |          |            |         |
| 5                                                                                 |                                                            |         |        |                      |          |            |         |
| 6                                                                                 |                                                            |         |        |                      |          |            |         |
| 7                                                                                 |                                                            |         |        |                      |          |            |         |
| 8                                                                                 |                                                            |         |        |                      |          |            |         |
| 9                                                                                 |                                                            |         |        |                      |          |            |         |
| 10                                                                                |                                                            |         |        |                      |          |            |         |
| 11                                                                                |                                                            |         |        |                      |          |            |         |
| 12                                                                                |                                                            |         |        |                      |          |            |         |
| 13                                                                                |                                                            |         |        |                      |          |            |         |
| 14                                                                                |                                                            |         |        |                      |          |            |         |
| 15                                                                                |                                                            |         |        |                      |          |            |         |
| IGST                                                                              |                                                            | CGST    | SGST   | Total Taxable Amount |          | 1,835.00   | 330.30  |
|                                                                                   |                                                            | 165.15  | 165.15 | Total Invoice Amount |          | 2,165.30   |         |
| Rupees : Two Thousand One Hundred Sixty Five and Paise Thirty Only.               |                                                            |         |        |                      |          |            |         |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                            |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                            | <b>12822</b>          | <b>24-Aug-2020</b>    |
|                                                                                                                                                            | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                            | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Aedis Developers LLP</b><br>Morning Glory Apartment Genome Valley Hyd<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | <b>12822</b>          |                       |
|                                                                                                                                                            | Buyer's Order No.     | Dated                 |
|                                                                                                                                                            | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                            | Despatched through    | Destination           |
| Terms of Delivery                                                                                                                                          |                       |                       |

| Sl No. | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|-----------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>3,944.00</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>354.96</b>     |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>354.96</b>     |
| 4      | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.08</b>       |
| Total  |                             |         |          |      |     | <b>₹ 4,654.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Thousand Six Hundred Fifty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 3,944.00        | 9%               | 354.96             | 9%             | 354.96           | 709.92           |
| <b>Total</b> | <b>3,944.00</b> |                  | <b>354.96</b>      |                | <b>354.96</b>    | <b>709.92</b>    |

Tax Amount (in words) : **Indian Rupees Seven Hundred Nine and Ninety Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

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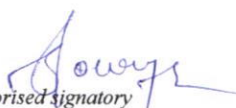
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

| Customer Details                                                                                                                                                         |                                                 |         |     | Invoice No.   |          | 12822      |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| <div>Aedis Developers LLP</div> <div>Morning Glory Apartment, Genome Valley, Hyderabad</div> <div><div></div><div>25/8/20</div></div> <div>GSTIN : 36ABPFA0002Q1ZD</div> |                                                 |         |     | Invoice Date. |          | 24-08-2020 |         |
|                                                                                                                                                                          |                                                 |         |     | PO No.        |          | 69756      |         |
|                                                                                                                                                                          |                                                 |         |     | PO Date.      |          | 24-08-2020 |         |
|                                                                                                                                                                          |                                                 |         |     | Req ID        |          | 59286      |         |
|                                                                                                                                                                          |                                                 |         |     | Req Date      |          | 21-08-2020 |         |
|                                                                                                                                                                          |                                                 |         |     | Loc Req No    |          | 100230     |         |
|                                                                                                                                                                          | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                                        | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481    | 8   | 493.00        | 3,944.00 | 18         | 709.92  |
| 2                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 3                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 4                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 5                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 6                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 7                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 8                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 9                                                                                                                                                                        |                                                 |         |     |               |          |            |         |
| 10                                                                                                                                                                       |                                                 |         |     |               |          |            |         |
| 11                                                                                                                                                                       |                                                 |         |     |               |          |            |         |
| 12                                                                                                                                                                       |                                                 |         |     |               |          |            |         |
| 13                                                                                                                                                                       |                                                 |         |     |               |          |            |         |
| 14                                                                                                                                                                       |                                                 |         |     |               |          |            |         |
| 15                                                                                                                                                                       |                                                 |         |     |               |          |            |         |
| IGST                                                                                                                                                                     |                                                 |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                                                                     |                                                 |         |     | 3,944.00      |          | 709.92     |         |
| Total Invoice Amount                                                                                                                                                     |                                                 |         |     | 4,653.92      |          |            |         |
| Rupees : Four Thousand Six Hundred Fifty Three and Paise Ninty Two Only.                                                                                                 |                                                 |         |     |               |          |            |         |

for Summit Sales LLP


  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12823</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12823</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                       |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| Sl No.       | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|---------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Equipment-GST-18%(S)</b> |         |          |      |     | <b>10,676.00</b>   |
| 2            | <b>Output CGST</b>              |         |          |      |     | <b>960.84</b>      |
| 3            | <b>Output SGST</b>              |         |          |      |     | <b>960.84</b>      |
| 4            | <b>OIE-Rounded Off</b>          |         |          |      |     | <b>0.32</b>        |
| <b>Total</b> |                                 |         |          |      |     | <b>₹ 12,598.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Five Hundred Ninety Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
|              | 10,676.00        | 9%          | 960.84        | 9%        | 960.84        | 1,921.68         |
| <b>Total</b> | <b>10,676.00</b> |             | <b>960.84</b> |           | <b>960.84</b> | <b>1,921.68</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty One and Sixty Eight paise Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

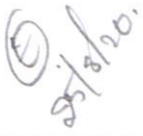
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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24-08-2020

|                                                                                   |                                                      |          |        |                      |           |            |          |
|-----------------------------------------------------------------------------------|------------------------------------------------------|----------|--------|----------------------|-----------|------------|----------|
| <b>Customer Details</b>                                                           |                                                      |          |        | Invoice No.          |           | 12823      |          |
| Nilgiri Estates                                                                   |                                                      |          |        | Invoice Date.        |           | 24-08-2020 |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                             |                                                      |          |        | PO No.               |           | 69639      |          |
|  |                                                      |          |        | PO Date.             |           | 17-08-2020 |          |
|                                                                                   |                                                      |          |        | Req ID               |           | 58300      |          |
|                                                                                   |                                                      |          |        | Req Date             |           | 06-07-2020 |          |
|                                                                                   |                                                      |          |        | Loc Req No           |           | 72845      |          |
| GSTIN : 36AAHFN0766F1ZA                                                           |                                                      |          |        |                      |           |            |          |
|                                                                                   | Description of Goods                                 | HSN/SAC  | Qty    | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                 | 3528 - Computers and Peripherals - Wireless Router - | 85176990 | 2      | 5338.00              | 10,676.00 | 18         | 1,921.68 |
| 2                                                                                 |                                                      |          |        |                      |           |            |          |
| 3                                                                                 |                                                      |          |        |                      |           |            |          |
| 4                                                                                 |                                                      |          |        |                      |           |            |          |
| 5                                                                                 |                                                      |          |        |                      |           |            |          |
| 6                                                                                 |                                                      |          |        |                      |           |            |          |
| 7                                                                                 |                                                      |          |        |                      |           |            |          |
| 8                                                                                 |                                                      |          |        |                      |           |            |          |
| 9                                                                                 |                                                      |          |        |                      |           |            |          |
| 10                                                                                |                                                      |          |        |                      |           |            |          |
| 11                                                                                |                                                      |          |        |                      |           |            |          |
| 12                                                                                |                                                      |          |        |                      |           |            |          |
| 13                                                                                |                                                      |          |        |                      |           |            |          |
| 14                                                                                |                                                      |          |        |                      |           |            |          |
| 15                                                                                |                                                      |          |        |                      |           |            |          |
| IGST                                                                              |                                                      | CGST     | SGST   | Total Taxable Amount |           | 10,676.00  | 1,921.68 |
|                                                                                   |                                                      | 960.84   | 960.84 | Total Invoice Amount |           | 12,597.68  |          |
| Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.     |                                                      |          |        |                      |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                              |                               |                                 |             |                             |           |                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|-------------|-----------------------------|-----------|-------------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                                   |                               | Invoice No.<br><b>12824</b>     |             | Dated<br><b>24-Aug-2020</b> |           |                                     |
|                                                                                                                                                                              |                               | Delivery Note                   |             | Mode/Terms of Payment       |           |                                     |
|                                                                                                                                                                              |                               | Supplier's Ref.<br><b>12824</b> |             | Other Reference(s)          |           |                                     |
|                                                                                                                                                                              |                               | Buyer's Order No.               |             | Dated                       |           |                                     |
| <b>Buyer</b><br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |                               | Despatch Document No.           |             | Delivery Note Date          |           |                                     |
|                                                                                                                                                                              |                               | Despatched through              |             | Destination                 |           |                                     |
|                                                                                                                                                                              |                               | Terms of Delivery               |             |                             |           |                                     |
|                                                                                                                                                                              |                               |                                 |             |                             |           |                                     |
| SI No.                                                                                                                                                                       | Particulars                   | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                              |
| 1                                                                                                                                                                            | <b>RMS-Plumbing-GST-18%</b>   |                                 |             |                             |           | <b>1,680.00</b>                     |
| 2                                                                                                                                                                            | <b>Output CGST</b>            |                                 |             |                             |           | <b>151.20</b>                       |
| 3                                                                                                                                                                            | <b>Output SGST</b>            |                                 |             |                             |           | <b>151.20</b>                       |
| 4                                                                                                                                                                            | <b>Less : OIE-Rounded Off</b> |                                 |             |                             |           | <b>(-)0.40</b>                      |
| <b>Total</b>                                                                                                                                                                 |                               |                                 |             |                             |           | <b>₹ 1,982.00</b>                   |
| Amount Chargeable (in words)                                                                                                                                                 |                               |                                 |             |                             |           | <b>E. &amp; O.E</b>                 |
| <b>Indian Rupees One Thousand Nine Hundred Eighty Two Only</b>                                                                                                               |                               |                                 |             |                             |           |                                     |
| HSN/SAC                                                                                                                                                                      |                               | Taxable Value                   | Central Tax |                             | State Tax |                                     |
|                                                                                                                                                                              |                               |                                 | Rate        | Amount                      | Rate      | Amount                              |
|                                                                                                                                                                              |                               | 1,680.00                        | 9%          | 151.20                      | 9%        | 151.20                              |
| <b>Total</b>                                                                                                                                                                 |                               | <b>1,680.00</b>                 |             | <b>151.20</b>               |           | <b>151.20</b>                       |
| Tax Amount (in words) : <b>Indian Rupees Three Hundred Two and Forty paise Only</b>                                                                                          |                               |                                 |             |                             |           |                                     |
|                                                                                                                                                                              |                               |                                 |             |                             |           | <b>for Summit Sales LLP (20-21)</b> |
|                                                                                                                                                                              |                               |                                 |             |                             |           | Authorised Signatory                |

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

| Customer Details                                                                                                                                                                    |                                                      |          |        | Invoice No.          |          | 12824      |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|--------|----------------------|----------|------------|---------|
| <div>Nilgiri Estates</div> <div>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad</div> <div><div><div></div></div><div>25/8/20.</div></div> <div>GSTIN : 36AAHFN0766F1ZA</div> |                                                      |          |        | Invoice Date.        |          | 24-08-2020 |         |
|                                                                                                                                                                                     |                                                      |          |        | PO No.               |          | 69714      |         |
|                                                                                                                                                                                     |                                                      |          |        | PO Date.             |          | 20-08-2020 |         |
|                                                                                                                                                                                     |                                                      |          |        | Req ID               |          | 59205      |         |
|                                                                                                                                                                                     |                                                      |          |        | Req Date             |          | 19-08-2020 |         |
|                                                                                                                                                                                     |                                                      |          |        | Loc Req No           |          | 72924      |         |
|                                                                                                                                                                                     | Description of Goods                                 | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                                                   | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 24     | 70.00                | 1,680.00 | 18         | 302.40  |
| 2                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 3                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 4                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 5                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 6                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 7                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 8                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 9                                                                                                                                                                                   |                                                      |          |        |                      |          |            |         |
| 10                                                                                                                                                                                  |                                                      |          |        |                      |          |            |         |
| 11                                                                                                                                                                                  |                                                      |          |        |                      |          |            |         |
| 12                                                                                                                                                                                  |                                                      |          |        |                      |          |            |         |
| 13                                                                                                                                                                                  |                                                      |          |        |                      |          |            |         |
| 14                                                                                                                                                                                  |                                                      |          |        |                      |          |            |         |
| 15                                                                                                                                                                                  |                                                      |          |        |                      |          |            |         |
| IGST                                                                                                                                                                                |                                                      | CGST     | SGST   | Total Taxable Amount |          | 1,680.00   | 302.40  |
|                                                                                                                                                                                     |                                                      | 151.20   | 151.20 | Total Invoice Amount |          | 1,982.40   |         |
| Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.                                                                                                                |                                                      |          |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12825</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12825</b> |  | Other Reference(s)          |  |
|                                                                                                                                                                       |  | Buyer's Order No.               |  | Dated                       |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| SI No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>41,187.00</b>   |
| 2            | <b>Output CGST</b>             |         |          |      |     | <b>3,706.83</b>    |
| 3            | <b>Output SGST</b>             |         |          |      |     | <b>3,706.83</b>    |
| 4            | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.34</b>        |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 48,601.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Eight Thousand Six Hundred One Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 41,187.00        | 9%          | 3,706.83        | 9%        | 3,706.83        | 7,413.66         |
| <b>Total</b> | <b>41,187.00</b> |             | <b>3,706.83</b> |           | <b>3,706.83</b> | <b>7,413.66</b>  |

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Thirteen and Sixty Six paise Only**

for Summit Sales LLP (20-21)  
  
Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

| Customer Details                                                                                        |                                                                  |         |     | Invoice No.   |           | 12825      |          |                      |           |  |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|----------------------|-----------|--|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |         |     | Invoice Date. |           | 24-08-2020 |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | PO No.        |           | 69726      |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | PO Date.      |           | 20-08-2020 |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | Req ID        |           | 59219      |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | Req Date      |           | 19-08-2020 |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | Loc Req No    |           | 72925      |          |                      |           |  |          |
|                                                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |           |  |          |
| 1                                                                                                       | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536    | 12  | 30.00         | 360.00    | 18         | 64.80    |                      |           |  |          |
| 2                                                                                                       | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536    | 50  | 57.00         | 2,850.00  | 18         | 513.00   |                      |           |  |          |
| 3                                                                                                       | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536    | 12  | 77.00         | 924.00    | 18         | 166.32   |                      |           |  |          |
| 4                                                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536    | 50  | 89.00         | 4,450.00  | 18         | 801.00   |                      |           |  |          |
| 5                                                                                                       | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536    | 60  | 65.00         | 3,900.00  | 18         | 702.00   |                      |           |  |          |
| 6                                                                                                       | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436    | 6   | 51.00         | 306.00    | 18         | 55.08    |                      |           |  |          |
| 7                                                                                                       | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536    | 50  | 55.00         | 2,750.00  | 18         | 495.00   |                      |           |  |          |
| 8                                                                                                       | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536    | 140 | 36.00         | 5,040.00  | 18         | 907.20   |                      |           |  |          |
| 9                                                                                                       | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536    | 55  | 195.00        | 10,725.00 | 18         | 1,930.50 |                      |           |  |          |
| 10                                                                                                      | 4788 - Electrical - other - Modular Bell switches - 6A<br>B0310  | 8536    | 8   | 51.00         | 408.00    | 18         | 73.44    |                      |           |  |          |
| 11                                                                                                      | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     | 8536    | 2   | 469.00        | 938.00    | 18         | 168.84   |                      |           |  |          |
| 12                                                                                                      | 4799 - Electrical - other - Change over - 25 Amps -              | 8536    | 2   | 840.00        | 1,680.00  | 18         | 302.40   |                      |           |  |          |
| 13                                                                                                      | 4596 - Electrical - other - MCB - 16Amps - nos                   | 8536    | 60  | 107.00        | 6,420.00  | 18         | 1,155.60 |                      |           |  |          |
| 14                                                                                                      | 4795 - Electrical - other - Modular Telephone Jack -             | 8536    | 6   | 46.00         | 276.00    | 18         | 49.68    |                      |           |  |          |
| 15                                                                                                      | 4801 - Electrical - conducting - PVC round cover - 6             | 3917    | 20  | 8.00          | 160.00    | 18         | 28.80    |                      |           |  |          |
| IGST                                                                                                    |                                                                  |         |     | CGST          |           | SGST       |          | Total Taxable Amount | 41,187.00 |  | 7,413.66 |
|                                                                                                         |                                                                  |         |     | 3,706.83      |           | 3,706.83   |          | Total Invoice Amount | 48,600.66 |  |          |
| Rupees : Fourty Eight Thousand Six Hundred and Paise Sixty Six Only.                                    |                                                                  |         |     |               |           |            |          |                      |           |  |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |                                 |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            | Invoice No.<br><b>12826</b>     | Dated<br><b>24-Aug-2020</b> |
|                                                                                                                                                                       | Delivery Note                   | Mode/Terms of Payment       |
|                                                                                                                                                                       | Supplier's Ref.<br><b>12826</b> | Other Reference(s)          |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No.               | Dated                       |
|                                                                                                                                                                       | Despatch Document No.           | Delivery Note Date          |
|                                                                                                                                                                       | Despatched through              | Destination                 |
|                                                                                                                                                                       | Terms of Delivery               |                             |

| SI No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount          |
|--------------|--------------------------------|---------|----------|------|-----|-----------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>500.00</b>   |
| 2            | <b>Output CGST</b>             |         |          |      |     | <b>45.00</b>    |
| 3            | <b>Output SGST</b>             |         |          |      |     | <b>45.00</b>    |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 590.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Five Hundred Ninety Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 500.00        | 9%          | 45.00        | 9%        | 45.00        | 90.00            |
| <b>Total</b> | <b>500.00</b> |             | <b>45.00</b> |           | <b>45.00</b> | <b>90.00</b>     |

Tax Amount (in words) : **Indian Rupees Ninety Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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## 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 : 24-08-2020

|                                                                                   |                                                        |         |                      |               |            |      |         |
|-----------------------------------------------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| <b>Customer Details</b>                                                           |                                                        |         |                      | Invoice No.   | 12826      |      |         |
| Nilgiri Estates                                                                   |                                                        |         |                      | Invoice Date. | 24-08-2020 |      |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                             |                                                        |         |                      | PO No.        | 69726      |      |         |
|  |                                                        |         |                      | PO Date.      | 20-08-2020 |      |         |
|                                                                                   |                                                        |         |                      | Req ID        | 59219      |      |         |
|                                                                                   |                                                        |         |                      | Req Date      | 19-08-2020 |      |         |
|                                                                                   |                                                        |         |                      | Loc Req No    | 72925      |      |         |
| GSTIN : 36AAHFN0766F1ZA                                                           |                                                        |         |                      |               |            |      |         |
|                                                                                   | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 50                   | 10.00         | 500.00     | 18   | 90.00   |
| 2                                                                                 |                                                        |         |                      |               |            |      |         |
| 3                                                                                 |                                                        |         |                      |               |            |      |         |
| 4                                                                                 |                                                        |         |                      |               |            |      |         |
| 5                                                                                 |                                                        |         |                      |               |            |      |         |
| 6                                                                                 |                                                        |         |                      |               |            |      |         |
| 7                                                                                 |                                                        |         |                      |               |            |      |         |
| 8                                                                                 |                                                        |         |                      |               |            |      |         |
| 9                                                                                 |                                                        |         |                      |               |            |      |         |
| 10                                                                                |                                                        |         |                      |               |            |      |         |
| 11                                                                                |                                                        |         |                      |               |            |      |         |
| 12                                                                                |                                                        |         |                      |               |            |      |         |
| 13                                                                                |                                                        |         |                      |               |            |      |         |
| 14                                                                                |                                                        |         |                      |               |            |      |         |
| 15                                                                                |                                                        |         |                      |               |            |      |         |
| IGST                                                                              | CGST                                                   | SGST    | Total Taxable Amount |               | 500.00     |      | 90.00   |
|                                                                                   | 45.00                                                  | 45.00   | Total Invoice Amount |               | 590.00     |      |         |
| Rupees : Five Hundred Ninty Only.                                                 |                                                        |         |                      |               |            |      |         |

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12827</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12827</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                       |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| Sl No.       | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-----------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>8,900.00</b>    |
| 2            | <b>Output CGST</b>          |         |          |      |     | <b>801.00</b>      |
| 3            | <b>Output SGST</b>          |         |          |      |     | <b>801.00</b>      |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 10,502.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ten Thousand Five Hundred Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 8,900.00        | 9%          | 801.00        | 9%        | 801.00        | 1,602.00         |
| <b>Total</b> | <b>8,900.00</b> |             | <b>801.00</b> |           | <b>801.00</b> | <b>1,602.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Two Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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## 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 : 24-08-2020

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| Customer Details                                                                                                           |                                                              |         |                      | Invoice No.   | 12827      |          |         |  |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|----------------------|---------------|------------|----------|---------|--|
| Nilgiri Estates                                                                                                            |                                                              |         |                      | Invoice Date. | 24-08-2020 |          |         |  |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                                                                      |                                                              |         |                      | PO No.        | 69723      |          |         |  |
| <div style="text-align: center;">  </div> |                                                              |         |                      | PO Date.      | 20-08-2020 |          |         |  |
|                                                                                                                            |                                                              |         |                      | Req ID        | 59265      |          |         |  |
|                                                                                                                            |                                                              |         |                      | Req Date      | 20-08-2020 |          |         |  |
|                                                                                                                            |                                                              |         |                      | Loc Req No    | 72927      |          |         |  |
| GSTIN : 36AAHFN0766F1ZA                                                                                                    |                                                              |         |                      |               |            |          |         |  |
|                                                                                                                            | Description of Goods                                         | HSN/SAC | Qty                  | Rate          | Gross      | Tax%     | Tax Amt |  |
| 1                                                                                                                          | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6       | 7326    | 8                    | 134.00        | 1,072.00   | 18       | 192.96  |  |
| 2                                                                                                                          | 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 3917    | 8                    | 75.00         | 600.00     | 18       | 108.00  |  |
| 3                                                                                                                          | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1" | 8481    | 16                   | 48.00         | 768.00     | 18       | 138.24  |  |
| 4                                                                                                                          | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -         | 8481    | 4                    | 206.00        | 824.00     | 18       | 148.32  |  |
| 5                                                                                                                          | 6040 - Miscellaneous - Tefflon tape - NA - nos               | 3919    | 40                   | 19.00         | 760.00     | 18       | 136.80  |  |
| 6                                                                                                                          | 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17     | 73241   | 2                    | 2438.00       | 4,876.00   | 18       | 877.68  |  |
| 7                                                                                                                          |                                                              |         |                      |               |            |          |         |  |
| 8                                                                                                                          |                                                              |         |                      |               |            |          |         |  |
| 9                                                                                                                          |                                                              |         |                      |               |            |          |         |  |
| 10                                                                                                                         |                                                              |         |                      |               |            |          |         |  |
| 11                                                                                                                         |                                                              |         |                      |               |            |          |         |  |
| 12                                                                                                                         |                                                              |         |                      |               |            |          |         |  |
| 13                                                                                                                         |                                                              |         |                      |               |            |          |         |  |
| 14                                                                                                                         |                                                              |         |                      |               |            |          |         |  |
| 15                                                                                                                         |                                                              |         |                      |               |            |          |         |  |
| IGST                                                                                                                       | CGST                                                         | SGST    | Total Taxable Amount | 8,900.00      |            | 1,602.00 |         |  |
|                                                                                                                            | 801.00                                                       | 801.00  | Total Invoice Amount | 10,502.00     |            |          |         |  |
| Rupees : Ten Thousand Five Hundred Two Only.                                                                               |                                                              |         |                      |               |            |          |         |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12828</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12828</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                       |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| Sl No.       | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-----------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>28,675.00</b>   |
| 2            | <b>Output CGST</b>          |         |          |      |     | <b>2,580.75</b>    |
| 3            | <b>Output SGST</b>          |         |          |      |     | <b>2,580.75</b>    |
| 4            | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.50</b>        |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 33,837.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Three Thousand Eight Hundred Thirty Seven Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 28,675.00        | 9%          | 2,580.75        | 9%        | 2,580.75        | 5,161.50         |
| <b>Total</b> | <b>28,675.00</b> |             | <b>2,580.75</b> |           | <b>2,580.75</b> | <b>5,161.50</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Sixty One and Fifty paise Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

| Customer Details                                                                                        |                                                                  |          |          | Invoice No.          |          | 12828      |          |  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|--|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |          |          | Invoice Date.        |          | 24-08-2020 |          |  |
|                                                                                                         |                                                                  |          |          | PO No.               |          | 69722      |          |  |
|                                                                                                         |                                                                  |          |          | PO Date.             |          | 20-08-2020 |          |  |
|                                                                                                         |                                                                  |          |          | Req ID               |          | 59265      |          |  |
|                                                                                                         |                                                                  |          |          | Req Date             |          | 20-08-2020 |          |  |
|                                                                                                         |                                                                  |          |          | Loc Req No           |          | 72927      |          |  |
|                                                                                                         | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |  |
| 1                                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481     | 4        | 2482.00              | 9,928.00 | 18         | 1,787.04 |  |
| 2                                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 4        | 466.00               | 1,864.00 | 18         | 335.52   |  |
| 3                                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481     | 4        | 333.00               | 1,332.00 | 18         | 239.76   |  |
| 4                                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 4        | 466.00               | 1,864.00 | 18         | 335.52   |  |
| 5                                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 5        | 537.00               | 2,685.00 | 18         | 483.30   |  |
| 6                                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 12       | 493.00               | 5,916.00 | 18         | 1,064.88 |  |
| 7                                                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481     | 4        | 918.00               | 3,672.00 | 18         | 660.96   |  |
| 8                                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004         | 8481     | 2        | 707.00               | 1,414.00 | 18         | 254.52   |  |
| 9                                                                                                       |                                                                  |          |          |                      |          |            |          |  |
| 10                                                                                                      |                                                                  |          |          |                      |          |            |          |  |
| 11                                                                                                      |                                                                  |          |          |                      |          |            |          |  |
| 12                                                                                                      |                                                                  |          |          |                      |          |            |          |  |
| 13                                                                                                      |                                                                  |          |          |                      |          |            |          |  |
| 14                                                                                                      |                                                                  |          |          |                      |          |            |          |  |
| 15                                                                                                      |                                                                  |          |          |                      |          |            |          |  |
| IGST                                                                                                    |                                                                  | CGST     | SGST     | Total Taxable Amount |          | 28,675.00  | 5,161.50 |  |
|                                                                                                         |                                                                  | 2,580.75 | 2,580.75 | Total Invoice Amount |          | 33,836.50  |          |  |
| Rupees : Thirty Three Thousand Eight Hundred Thirty Six and Paise Fifty Only.                           |                                                                  |          |          |                      |          |            |          |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12829</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12829</b> |  | Other Reference(s)          |  |
|                                                                                                                                                                       |  | Buyer's Order No.               |  | Dated                       |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| Sl No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|--------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>7,934.40</b>   |
| 2            | <b>Output CGST</b>             |         |          |      |     | <b>714.10</b>     |
| 3            | <b>Output SGST</b>             |         |          |      |     | <b>714.10</b>     |
| 4            | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.40</b>       |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 9,363.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nine Thousand Three Hundred Sixty Three Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 7,934.40        | 9%          | 714.10        | 9%        | 714.10        | 1,428.20         |
| <b>Total</b> | <b>7,934.40</b> |             | <b>714.10</b> |           | <b>714.10</b> | <b>1,428.20</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Eight and Twenty paise Only**

for Summit Sales LLP (20-21)  
  
Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

| Customer Details                                                                  |                                                          |         |      | Invoice No.   |          | 12829      |          |
|-----------------------------------------------------------------------------------|----------------------------------------------------------|---------|------|---------------|----------|------------|----------|
| Nilgiri Estates                                                                   |                                                          |         |      | Invoice Date. |          | 24-08-2020 |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                             |                                                          |         |      | PO No.        |          | 69705      |          |
|  |                                                          |         |      | PO Date.      |          | 20-08-2020 |          |
|                                                                                   |                                                          |         |      | Req ID        |          | 59186      |          |
|                                                                                   |                                                          |         |      | Req Date      |          | 18-08-2020 |          |
|                                                                                   |                                                          |         |      | Loc Req No    |          | 72920      |          |
| GSTIN : 36AAHFN0766F1ZA                                                           |                                                          |         |      |               |          |            |          |
|                                                                                   | Description of Goods                                     | HSN/SAC | Qty  | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                 | 4536 - Electrical - other - Copper plate - 1 ft x 1 ft - |         | 14.4 | 551.00        | 7,934.40 | 18         | 1,428.20 |
|                                                                                   | 6 nos                                                    |         |      |               |          |            |          |
| 2                                                                                 |                                                          |         |      |               |          |            |          |
| 3                                                                                 |                                                          |         |      |               |          |            |          |
| 4                                                                                 |                                                          |         |      |               |          |            |          |
| 5                                                                                 |                                                          |         |      |               |          |            |          |
| 6                                                                                 |                                                          |         |      |               |          |            |          |
| 7                                                                                 |                                                          |         |      |               |          |            |          |
| 8                                                                                 |                                                          |         |      |               |          |            |          |
| 9                                                                                 |                                                          |         |      |               |          |            |          |
| 10                                                                                |                                                          |         |      |               |          |            |          |
| 11                                                                                |                                                          |         |      |               |          |            |          |
| 12                                                                                |                                                          |         |      |               |          |            |          |
| 13                                                                                |                                                          |         |      |               |          |            |          |
| 14                                                                                |                                                          |         |      |               |          |            |          |
| 15                                                                                |                                                          |         |      |               |          |            |          |
| IGST                                                                              |                                                          |         |      | CGST          |          | SGST       |          |
| Total Taxable Amount                                                              |                                                          |         |      | 7,934.40      |          | 1,428.20   |          |
| Total Invoice Amount                                                              |                                                          |         |      | 9,362.59      |          |            |          |

Rupees : Nine Thousand Three Hundred Sixty Two and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |                                |                                 |             |                             |           |                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|-------------|-----------------------------|-----------|-------------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |                                | Invoice No.<br><b>12830</b>     |             | Dated<br><b>24-Aug-2020</b> |           |                                     |
|                                                                                                                                                                       |                                | Delivery Note                   |             | Mode/Terms of Payment       |           |                                     |
|                                                                                                                                                                       |                                | Supplier's Ref.<br><b>12830</b> |             | Other Reference(s)          |           |                                     |
|                                                                                                                                                                       |                                | Buyer's Order No.               |             | Dated                       |           |                                     |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |                                | Despatch Document No.           |             | Delivery Note Date          |           |                                     |
|                                                                                                                                                                       |                                | Despatched through              |             | Destination                 |           |                                     |
|                                                                                                                                                                       |                                | Terms of Delivery               |             |                             |           |                                     |
|                                                                                                                                                                       |                                |                                 |             |                             |           |                                     |
| SI No.                                                                                                                                                                | Particulars                    | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                              |
| 1                                                                                                                                                                     | <b>RMS-Electrical -GST-18%</b> |                                 |             |                             |           | <b>19,468.20</b>                    |
| 2                                                                                                                                                                     | <b>Output CGST</b>             |                                 |             |                             |           | <b>1,752.14</b>                     |
| 3                                                                                                                                                                     | <b>Output SGST</b>             |                                 |             |                             |           | <b>1,752.14</b>                     |
| 4                                                                                                                                                                     | <b>Less : OIE-Rounded Off</b>  |                                 |             |                             |           | <b>(-)0.48</b>                      |
| <b>Total</b>                                                                                                                                                          |                                |                                 |             |                             |           | <b>₹ 22,972.00</b>                  |
| Amount Chargeable (in words)                                                                                                                                          |                                |                                 |             |                             |           | <b>E. &amp; O.E</b>                 |
| <b>Indian Rupees Twenty Two Thousand Nine Hundred Seventy Two Only</b>                                                                                                |                                |                                 |             |                             |           |                                     |
| HSN/SAC                                                                                                                                                               |                                | Taxable Value                   | Central Tax |                             | State Tax |                                     |
|                                                                                                                                                                       |                                |                                 | Rate        | Amount                      | Rate      | Amount                              |
|                                                                                                                                                                       |                                | 19,468.20                       | 9%          | 1,752.14                    | 9%        | 1,752.14                            |
| <b>Total</b>                                                                                                                                                          |                                | <b>19,468.20</b>                |             | <b>1,752.14</b>             |           | <b>1,752.14</b>                     |
|                                                                                                                                                                       |                                |                                 |             |                             |           | <b>3,504.28</b>                     |
| Tax Amount (in words) : <b>Indian Rupees Three Thousand Five Hundred Four and Twenty Eight paise Only</b>                                                             |                                |                                 |             |                             |           |                                     |
|                                                                                                                                                                       |                                |                                 |             |                             |           | <b>for Summit Sales LLP (20-21)</b> |
|                                                                                                                                                                       |                                |                                 |             |                             |           | Authorised Signatory                |

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## 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**

of 1 : 24-08-2020

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| Customer Details                                                                                        |                                                         |          |          | Invoice No.          | 12830      |           |          |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------|----------------------|------------|-----------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                         |          |          | Invoice Date.        | 24-08-2020 |           |          |
|                                                                                                         |                                                         |          |          | PO No.               | 69685      |           |          |
|                                                                                                         |                                                         |          |          | PO Date.             | 19-08-2020 |           |          |
|                                                                                                         |                                                         |          |          | Req ID               | 59183      |           |          |
|                                                                                                         |                                                         |          |          | Req Date             | 18-08-2020 |           |          |
|                                                                                                         |                                                         |          |          | Loc Req No           | 72921      |           |          |
|                                                                                                         | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                       | 4816 - Electrical - wires - Cu multistand wires Red - 1 |          | 1        | 606.00               | 606.00     | 18        | 109.08   |
| 2                                                                                                       | 4817 - Electrical - wires - Cu multistand wires Green - |          | 1        | 606.00               | 606.00     | 18        | 109.08   |
| 3                                                                                                       | 4818 - Electrical - wires - Cu multistand wires yellow  |          | 2        | 1413.00              | 2,826.00   | 18        | 508.68   |
| 4                                                                                                       | 4819 - Electrical - wires - Cu multistand wires Black - |          | 2        | 1413.00              | 2,826.00   | 18        | 508.68   |
| 5                                                                                                       | 4821 - Electrical - wires - Cu multistand wires Blue -  |          | 3        | 2196.00              | 6,588.00   | 18        | 1,185.84 |
| 6                                                                                                       | 4822 - Electrical - wires - Cu multistand wires Black - |          | 2        | 2196.00              | 4,392.00   | 18        | 790.56   |
| 7                                                                                                       | 4820 - Electrical - wires - Cu multistand wires Green - |          | 1        | 1413.00              | 1,413.00   | 18        | 254.34   |
| 8                                                                                                       | 4585 - Electrical - other - Insulation tape - NA - nos  | 8546     | 16       | 13.20                | 211.20     | 18        | 38.02    |
| 9                                                                                                       |                                                         |          |          |                      |            |           |          |
| 10                                                                                                      |                                                         |          |          |                      |            |           |          |
| 11                                                                                                      |                                                         |          |          |                      |            |           |          |
| 12                                                                                                      |                                                         |          |          |                      |            |           |          |
| 13                                                                                                      |                                                         |          |          |                      |            |           |          |
| 14                                                                                                      |                                                         |          |          |                      |            |           |          |
| 15                                                                                                      |                                                         |          |          |                      |            |           |          |
| IGST                                                                                                    |                                                         | CGST     | SGST     | Total Taxable Amount |            | 19,468.20 | 3,504.28 |
|                                                                                                         |                                                         | 1,752.14 | 1,752.14 | Total Invoice Amount |            | 22,972.48 |          |
| Rupees : Twenty Two Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.                      |                                                         |          |          |                      |            |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12831</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12831</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                       |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| Sl No. | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|---------------------------------|---------|----------|------|-----|-------------------|
| 1      | RMS-Sundry Purchases NIL        |         |          |      |     | 480.00            |
| 2      | RMS-Sundry Purchases-5%(S)      |         |          |      |     | 192.00            |
| 3      | RMS-Sundry purchases-GST-18%(S) |         |          |      |     | 2,001.00          |
| 4      | Output CGST                     |         |          |      |     | 184.89            |
| 5      | Output SGST                     |         |          |      |     | 184.89            |
| 6      | OIE-Rounded Off                 |         |          |      |     | 0.22              |
| Total  |                                 |         |          |      |     | <b>₹ 3,043.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Thousand Forty Three Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
|         | 480.00        | 0%          |        | 0%        |        |                  |
|         | 192.00        | 2.50%       | 4.80   | 2.50%     | 4.80   | 9.60             |
|         | 2,001.00      | 9%          | 180.09 | 9%        | 180.09 | 360.18           |
| Total   | 2,673.00      |             | 184.89 |           | 184.89 | 369.78           |

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Nine and Seventy Eight paise Only**

for Summit Sales LLP (20-21)  
  
Authorised Signatory

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**Summit Sales LLP**

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#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 : 24-08-2020

| Customer Details                                                 |                                                     |         |     | Invoice No.   |        | 12831      |         |
|------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Nilgiri Estates                                                  |                                                     |         |     | Invoice Date. |        | 24-08-2020 |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad            |                                                     |         |     | PO No.        |        | 69648      |         |
|                                                                  |                                                     |         |     | PO Date.      |        | 18-08-2020 |         |
|                                                                  |                                                     |         |     | Req ID        |        | 59160      |         |
|                                                                  |                                                     |         |     | Req Date      |        | 17-08-2020 |         |
| GSTIN : 36AAHFN0766F1ZA                                          |                                                     |         |     | Loc Req No    |        | 72913      |         |
|                                                                  | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                | 4009 - Consumables - Coconut Broom - other - nos    | 9603    | 30  | 16.00         | 480.00 | 0          | 0.00    |
| 2                                                                | 4039 - Consumables - Lisol Cleaning Liquid - NA -   | 3808    | 5   | 80.00         | 400.00 | 18         | 72.00   |
| 3                                                                | 4000 - Consumables - Acid - NA - ltrs               | 2806    | 6   | 16.00         | 96.00  | 18         | 17.28   |
| 4                                                                | 4065 - Consumables - Vim bar - NA - nos             | 3405    | 5   | 42.00         | 210.00 | 18         | 37.80   |
| 5                                                                | 4040 - Consumables - Mopping Cloth - NA - nos       | 6307    | 12  | 16.00         | 192.00 | 5          | 9.60    |
| 6                                                                | 4059 - Consumables - Surf Detergent Powder - NA -   | 3402    | 5   | 24.00         | 120.00 | 18         | 21.60   |
| 7                                                                | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808    | 10  | 79.00         | 790.00 | 18         | 142.20  |
| 8                                                                | 4014 - Consumables - Colin - 500ml - nos            | 3402    | 5   | 77.00         | 385.00 | 18         | 69.30   |
| 9                                                                |                                                     |         |     |               |        |            |         |
| 10                                                               |                                                     |         |     |               |        |            |         |
| 11                                                               |                                                     |         |     |               |        |            |         |
| 12                                                               |                                                     |         |     |               |        |            |         |
| 13                                                               |                                                     |         |     |               |        |            |         |
| 14                                                               |                                                     |         |     |               |        |            |         |
| 15                                                               |                                                     |         |     |               |        |            |         |
| IGST                                                             |                                                     |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                             |                                                     |         |     | 2,673.00      |        | 369.78     |         |
| Total Invoice Amount                                             |                                                     |         |     | 184.89        |        | 3,042.78   |         |
| Rupees : Three Thousand Fourty Two and Paise Seventy Eight Only. |                                                     |         |     |               |        |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# TAX INVOICE

|                                                                                                                                                                       |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                            |  | Invoice No.<br><b>12832</b>     |  | Dated<br><b>24-Aug-2020</b> |  |
|                                                                                                                                                                       |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                       |  | Supplier's Ref.<br><b>12832</b> |  | Other Reference(s)          |  |
|                                                                                                                                                                       |  | Buyer's Order No.               |  | Dated                       |  |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                       |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                       |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                       |  |                                 |  |                             |  |

| SI No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|--------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>6,555.00</b>   |
| 2            | <b>Output CGST</b>             |         |          |      |     | <b>589.95</b>     |
| 3            | <b>Output SGST</b>             |         |          |      |     | <b>589.95</b>     |
| 4            | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.10</b>       |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 7,735.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Thousand Seven Hundred Thirty Five Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 6,555.00        | 9%          | 589.95        | 9%        | 589.95        | 1,179.90         |
| <b>Total</b> | <b>6,555.00</b> |             | <b>589.95</b> |           | <b>589.95</b> | <b>1,179.90</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Nine and Ninety paise Only**

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2020

| Customer Details                                                                                        |                                                               |         |        | Invoice No.          |          | 12832      |          |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                               |         |        | Invoice Date.        |          | 24-08-2020 |          |
|                                                                                                         |                                                               |         |        | PO No.               |          | 69227      |          |
|                                                                                                         |                                                               |         |        | PO Date.             |          | 28-07-2020 |          |
|                                                                                                         |                                                               |         |        | Req ID               |          | 58783      |          |
|                                                                                                         |                                                               |         |        | Req Date             |          | 27-07-2020 |          |
|                                                                                                         |                                                               |         |        | Loc Req No           |          | 72897      |          |
|                                                                                                         | Description of Goods                                          | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                       | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900 | 8536    | 25     | 195.00               | 4,875.00 | 18         | 877.50   |
| 2                                                                                                       | 4799 - Electrical - other - Change over - 25 Amps -           | 8536    | 2      | 840.00               | 1,680.00 | 18         | 302.40   |
| 3                                                                                                       |                                                               |         |        |                      |          |            |          |
| 4                                                                                                       |                                                               |         |        |                      |          |            |          |
| 5                                                                                                       |                                                               |         |        |                      |          |            |          |
| 6                                                                                                       |                                                               |         |        |                      |          |            |          |
| 7                                                                                                       |                                                               |         |        |                      |          |            |          |
| 8                                                                                                       |                                                               |         |        |                      |          |            |          |
| 9                                                                                                       |                                                               |         |        |                      |          |            |          |
| 10                                                                                                      |                                                               |         |        |                      |          |            |          |
| 11                                                                                                      |                                                               |         |        |                      |          |            |          |
| 12                                                                                                      |                                                               |         |        |                      |          |            |          |
| 13                                                                                                      |                                                               |         |        |                      |          |            |          |
| 14                                                                                                      |                                                               |         |        |                      |          |            |          |
| 15                                                                                                      |                                                               |         |        |                      |          |            |          |
| IGST                                                                                                    |                                                               | CGST    | SGST   | Total Taxable Amount |          | 6,555.00   | 1,179.90 |
|                                                                                                         |                                                               | 589.95  | 589.95 | Total Invoice Amount |          | 7,734.90   |          |
| Rupees : Seven Thousand Seven Hundred Thirty Four and Paise Ninty Only.                                 |                                                               |         |        |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## Tax Invoice

|                                                                                                                                                                           |  |                       |  |                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                                |  | Invoice No.           |  | Dated                 |  |
|                                                                                                                                                                           |  | <b>12833</b>          |  | <b>25-Aug-2020</b>    |  |
|                                                                                                                                                                           |  | Delivery Note         |  | Mode/Terms of Payment |  |
|                                                                                                                                                                           |  | Supplier's Ref.       |  | Other Reference(s)    |  |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1, Mallapur, Nacharam, Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |  | <b>12833</b>          |  |                       |  |
|                                                                                                                                                                           |  | Buyer's Order No.     |  | Dated                 |  |
|                                                                                                                                                                           |  | Despatch Document No. |  | Delivery Note Date    |  |
|                                                                                                                                                                           |  | Despatched through    |  | Destination           |  |
|                                                                                                                                                                           |  | Terms of Delivery     |  |                       |  |

| SI No.       | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|----------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Sundry purchases-GST-12%(S)</b> |         |          |      |     | <b>1,000.00</b>   |
| 2            | <b>Output CGST</b>                     |         |          |      |     | <b>60.00</b>      |
| 3            | <b>Output SGST</b>                     |         |          |      |     | <b>60.00</b>      |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 1,120.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand One Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
|              | 1,000.00        | 6%          | 60.00        | 6%        | 60.00        | 120.00           |
| <b>Total</b> | <b>1,000.00</b> |             | <b>60.00</b> |           | <b>60.00</b> | <b>120.00</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Only**

**Remarks:**  
 Being sale of consumable items to modi properties pvt ltd  
 -platinum vide bill no 12833 dt 25.8.2020 po no 69775 dt 24.  
 8.2020

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

This is a Computer Generated Invoice

## 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 : 25-08-2020

OFFICE COPY

| <b>Customer Details</b>                                                           |                                               |         |       | Invoice No.          |          | 12833      |         |
|-----------------------------------------------------------------------------------|-----------------------------------------------|---------|-------|----------------------|----------|------------|---------|
| Modi Properties Private Limited.,                                                 |                                               |         |       | Invoice Date.        |          | 25-08-2020 |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                               |         |       | PO No.               |          | 69775      |         |
|  |                                               |         |       | PO Date.             |          | 24-08-2020 |         |
|                                                                                   |                                               |         |       | Req ID               |          | 59254      |         |
|                                                                                   |                                               |         |       | Req Date             |          | 20-08-2020 |         |
|                                                                                   |                                               |         |       | Loc Req No           |          | 11891      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                               |         |       |                      |          |            |         |
|                                                                                   | Description of Goods                          | HSN/SAC | Qty   | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 4112 - Consumables - Sanitizer - 500 ml - Nos |         | 5     | 200.00               | 1,000.00 | 12         | 120.00  |
| 2                                                                                 |                                               |         |       |                      |          |            |         |
| 3                                                                                 |                                               |         |       |                      |          |            |         |
| 4                                                                                 |                                               |         |       |                      |          |            |         |
| 5                                                                                 |                                               |         |       |                      |          |            |         |
| 6                                                                                 |                                               |         |       |                      |          |            |         |
| 7                                                                                 |                                               |         |       |                      |          |            |         |
| 8                                                                                 |                                               |         |       |                      |          |            |         |
| 9                                                                                 |                                               |         |       |                      |          |            |         |
| 10                                                                                |                                               |         |       |                      |          |            |         |
| 11                                                                                |                                               |         |       |                      |          |            |         |
| 12                                                                                |                                               |         |       |                      |          |            |         |
| 13                                                                                |                                               |         |       |                      |          |            |         |
| 14                                                                                |                                               |         |       |                      |          |            |         |
| 15                                                                                |                                               |         |       |                      |          |            |         |
| IGST                                                                              |                                               | CGST    | SGST  | Total Taxable Amount |          | 1,000.00   | 120.00  |
|                                                                                   |                                               | 60.00   | 60.00 | Total Invoice Amount |          | 1,120.00   |         |
| Rupees : One Thousand One Hundred Twenty Only.                                    |                                               |         |       |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                        |                                        |                                 |             |                              |           |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|-------------|------------------------------|-----------|-------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                             |                                        | Invoice No.<br><b>12834</b>     |             | Dated<br><b>25-Aug-2020</b>  |           |                   |
|                                                                                                                                                                        |                                        | Delivery Note                   |             | Mode/Terms of Payment        |           |                   |
|                                                                                                                                                                        |                                        | Supplier's Ref.<br><b>12834</b> |             | Other Reference(s)           |           |                   |
|                                                                                                                                                                        |                                        | Buyer's Order No.               |             | Dated                        |           |                   |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |                                        | Despatch Document No.           |             | Delivery Note Date           |           |                   |
|                                                                                                                                                                        |                                        | Despatched through              |             | Destination                  |           |                   |
|                                                                                                                                                                        |                                        | Terms of Delivery               |             |                              |           |                   |
|                                                                                                                                                                        |                                        |                                 |             |                              |           |                   |
| SI No.                                                                                                                                                                 | Particulars                            | HSN/SAC                         | Quantity    | Rate                         | per       | Amount            |
| 1                                                                                                                                                                      | <b>RMS-Sundry purchases-GST-18%(S)</b> |                                 |             |                              |           | <b>1,250.00</b>   |
| 2                                                                                                                                                                      | <b>Output CGST</b>                     |                                 |             |                              |           | <b>112.50</b>     |
| 3                                                                                                                                                                      | <b>Output SGST</b>                     |                                 |             |                              |           | <b>112.50</b>     |
| <b>Total</b>                                                                                                                                                           |                                        |                                 |             |                              |           | <b>₹ 1,475.00</b> |
| Amount Chargeable (in words)                                                                                                                                           |                                        |                                 |             |                              |           | E. & O.E          |
| <b>Indian Rupees One Thousand Four Hundred Seventy Five Only</b>                                                                                                       |                                        |                                 |             |                              |           |                   |
| HSN/SAC                                                                                                                                                                |                                        | Taxable Value                   | Central Tax |                              | State Tax |                   |
|                                                                                                                                                                        |                                        |                                 | Rate        | Amount                       | Rate      | Amount            |
|                                                                                                                                                                        |                                        | 1,250.00                        | 9%          | 112.50                       | 9%        | 112.50            |
| <b>Total</b>                                                                                                                                                           |                                        | <b>1,250.00</b>                 |             | <b>112.50</b>                |           | <b>112.50</b>     |
| Tax Amount (in words) : <b>Indian Rupees Two Hundred Twenty Five Only</b>                                                                                              |                                        |                                 |             |                              |           |                   |
|                                                                                                                                                                        |                                        |                                 |             | for Summit Sales LLP (20-21) |           |                   |
|                                                                                                                                                                        |                                        |                                 |             | Authorised Signatory         |           |                   |

This is a Computer Generated 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 : 25-08-2020

| Customer Details                                                                                               |         |        |                      | Invoice No.   | 12834      |         |  |
|----------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|---------|--|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |         |        |                      | Invoice Date. | 25-08-2020 |         |  |
|                                                                                                                |         |        |                      | PO No.        | 69776      |         |  |
|                                                                                                                |         |        |                      | PO Date.      | 24-08-2020 |         |  |
|                                                                                                                |         |        |                      | Req ID        | 59236      |         |  |
|                                                                                                                |         |        |                      | Req Date      | 20-08-2020 |         |  |
|                                                                                                                |         |        |                      | Loc Req No    | 11886      |         |  |
| Description of Goods                                                                                           | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 4067 - Consumables - Bleach powder - NA - kgs                                                                |         | 25     | 50.00                | 1,250.00      | 18         | 225.00  |  |
| 2                                                                                                              |         |        |                      |               |            |         |  |
| 3                                                                                                              |         |        |                      |               |            |         |  |
| 4                                                                                                              |         |        |                      |               |            |         |  |
| 5                                                                                                              |         |        |                      |               |            |         |  |
| 6                                                                                                              |         |        |                      |               |            |         |  |
| 7                                                                                                              |         |        |                      |               |            |         |  |
| 8                                                                                                              |         |        |                      |               |            |         |  |
| 9                                                                                                              |         |        |                      |               |            |         |  |
| 10                                                                                                             |         |        |                      |               |            |         |  |
| 11                                                                                                             |         |        |                      |               |            |         |  |
| 12                                                                                                             |         |        |                      |               |            |         |  |
| 13                                                                                                             |         |        |                      |               |            |         |  |
| 14                                                                                                             |         |        |                      |               |            |         |  |
| 15                                                                                                             |         |        |                      |               |            |         |  |
| IGST                                                                                                           | CGST    | SGST   | Total Taxable Amount | 1,250.00      |            | 225.00  |  |
|                                                                                                                | 112.50  | 112.50 | Total Invoice Amount | 1,475.00      |            |         |  |

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                        |  |                                 |  |                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                             |  | Invoice No.<br><b>12835</b>     |  | Dated<br><b>25-Aug-2020</b> |  |
|                                                                                                                                                                        |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                        |  | Supplier's Ref.<br><b>12835</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                        |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                        |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                        |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                        |  |                                 |  |                             |  |

| SI No.       | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|----------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Sundry purchases-GST-18%(S)</b> |         |          |      |     | <b>2,000.00</b>   |
| 2            | <b>Output CGST</b>                     |         |          |      |     | <b>180.00</b>     |
| 3            | <b>Output SGST</b>                     |         |          |      |     | <b>180.00</b>     |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 2,360.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,000.00        | 9%          | 180.00        | 9%        | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

**for Summit Sales LLP (20-21)**  
  
Authorised Signatory

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**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 : 25-08-2020

|                                                                                   |                                                    |         |                      |               |          |            |         |
|-----------------------------------------------------------------------------------|----------------------------------------------------|---------|----------------------|---------------|----------|------------|---------|
| <b>Customer Details</b>                                                           |                                                    |         |                      | Invoice No.   |          | 12835      |         |
| Modi Properties Private Limited.,                                                 |                                                    |         |                      | Invoice Date. |          | 25-08-2020 |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                    |         |                      | PO No.        |          | 69612      |         |
|  |                                                    |         |                      | PO Date.      |          | 14-08-2020 |         |
|                                                                                   |                                                    |         |                      | Req ID        |          | 59099      |         |
|                                                                                   |                                                    |         |                      | Req Date      |          | 12-08-2020 |         |
|                                                                                   |                                                    |         |                      | Loc Req No    |          | 11876      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                    |         |                      |               |          |            |         |
|                                                                                   | Description of Goods                               | HSN/SAC | Qty                  | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 6002 - Miscellaneous - Acrylic Sheet - other - sft |         | 2                    | 1000.00       | 2,000.00 | 18         | 360.00  |
|                                                                                   | 2' x 4' - 6mm thick with frame - in nos            |         |                      |               |          |            |         |
| 2                                                                                 |                                                    |         |                      |               |          |            |         |
| 3                                                                                 |                                                    |         |                      |               |          |            |         |
| 4                                                                                 |                                                    |         |                      |               |          |            |         |
| 5                                                                                 |                                                    |         |                      |               |          |            |         |
| 6                                                                                 |                                                    |         |                      |               |          |            |         |
| 7                                                                                 |                                                    |         |                      |               |          |            |         |
| 8                                                                                 |                                                    |         |                      |               |          |            |         |
| 9                                                                                 |                                                    |         |                      |               |          |            |         |
| 10                                                                                |                                                    |         |                      |               |          |            |         |
| 11                                                                                |                                                    |         |                      |               |          |            |         |
| 12                                                                                |                                                    |         |                      |               |          |            |         |
| 13                                                                                |                                                    |         |                      |               |          |            |         |
| 14                                                                                |                                                    |         |                      |               |          |            |         |
| 15                                                                                |                                                    |         |                      |               |          |            |         |
| IGST                                                                              | CGST                                               | SGST    | Total Taxable Amount |               | 2,000.00 |            | 360.00  |
|                                                                                   | 180.00                                             | 180.00  | Total Invoice Amount |               | 2,360.00 |            |         |
| Rupees : Two Thousand Three Hundred Sixty Only.                                   |                                                    |         |                      |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                           |  |                                 |  |                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                                |  | Invoice No.<br><b>12836</b>     |  | Dated<br><b>25-Aug-2020</b> |  |
|                                                                                                                                                                           |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                           |  | Supplier's Ref.<br><b>12836</b> |  | Other Reference(s)          |  |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1, Mallapur, Nacharam, Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                           |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                           |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                           |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                           |  |                                 |  |                             |  |

| SI No.       | Particulars                  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b>  |         |          |      |     | <b>33,630.00</b>   |
| 2            | <b>Output CGST</b>           |         |          |      |     | <b>3,026.70</b>    |
| 3            | <b>Output SGST</b>           |         |          |      |     | <b>3,026.70</b>    |
| 4            | <b>Less: OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.40</b>     |
| <b>Total</b> |                              |         |          |      |     | <b>₹ 39,683.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 33,630.00        | 9%          | 3,026.70        | 9%        | 3,026.70        | 6,053.40         |
| <b>Total</b> | <b>33,630.00</b> |             | <b>3,026.70</b> |           | <b>3,026.70</b> | <b>6,053.40</b>  |

Tax Amount (in words) : **Indian Rupees Six Thousand Fifty Three and Forty paise Only**

**for Summit Sales LLP (20-21)**  
  
Authorised Signatory

This is a Computer Generated 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 : 25-08-2020

| Customer Details                                                                                               |                                                       |          |  | Invoice No.   |     | 12836                |           |           |          |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                       |          |  | Invoice Date. |     | 25-08-2020           |           |           |          |
|                                                                                                                |                                                       |          |  | PO No.        |     | 69701                |           |           |          |
|                                                                                                                |                                                       |          |  | PO Date.      |     | 20-08-2020           |           |           |          |
|                                                                                                                |                                                       |          |  | Req ID        |     | 59235                |           |           |          |
|                                                                                                                |                                                       |          |  | Req Date      |     | 20-08-2020           |           |           |          |
|                                                                                                                |                                                       |          |  | Loc Req No    |     | 11864                |           |           |          |
|                                                                                                                | Description of Goods                                  |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                              | 7300 - Plumbing - sanitary - Flush tank conceled - NA |          |  | 39229000      | 10  | 3363.00              | 33,630.00 | 18        | 6,053.40 |
| 2                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 3                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 4                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 5                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 6                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 7                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 8                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 9                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 10                                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 11                                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 12                                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 13                                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 14                                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 15                                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| IGST                                                                                                           |                                                       | CGST     |  | SGST          |     | Total Taxable Amount |           | 33,630.00 | 6,053.40 |
|                                                                                                                |                                                       | 3,026.70 |  | 3,026.70      |     | Total Invoice Amount |           | 39,683.40 |          |

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                        |  |                       |  |                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                             |  | Invoice No.           |  | Dated                 |  |
|                                                                                                                                                                        |  | <b>12837</b>          |  | <b>25-Aug-2020</b>    |  |
|                                                                                                                                                                        |  | Delivery Note         |  | Mode/Terms of Payment |  |
|                                                                                                                                                                        |  | Supplier's Ref.       |  | Other Reference(s)    |  |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |  | <b>12837</b>          |  |                       |  |
|                                                                                                                                                                        |  | Buyer's Order No.     |  | Dated                 |  |
|                                                                                                                                                                        |  | Despatch Document No. |  | Delivery Note Date    |  |
|                                                                                                                                                                        |  | Despatched through    |  | Destination           |  |
|                                                                                                                                                                        |  | Terms of Delivery     |  |                       |  |

| SI No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b>   |         |          |      |     | <b>24,284.00</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>2,185.56</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>2,185.56</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.12</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 28,655.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Eight Thousand Six Hundred Fifty Five Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 24,284.00        | 9%          | 2,185.56        | 9%        | 2,185.56        | 4,371.12         |
| <b>Total</b> | <b>24,284.00</b> |             | <b>2,185.56</b> |           | <b>2,185.56</b> | <b>4,371.12</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy One and Twelve paise Only**

for Summit Sales LLP (20-21)  
  
Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

OFFICE COPY

#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 : 25-08-2020

| Customer Details                                                                                               |                                                   |          |     | Invoice No.   |           | 12837      |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                   |          |     | Invoice Date. |           | 25-08-2020 |          |
|                                                                                                                |                                                   |          |     | PO No.        |           | 69662      |          |
|                                                                                                                |                                                   |          |     | PO Date.      |           | 19-08-2020 |          |
|                                                                                                                |                                                   |          |     | Req ID        |           | 59189      |          |
|                                                                                                                |                                                   |          |     | Req Date      |           | 18-08-2020 |          |
|                                                                                                                |                                                   |          |     | Loc Req No    |           | 11887      |          |
|                                                                                                                | Description of Goods                              | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                              | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10   | 39172390 | 120 | 190.00        | 22,800.00 | 18         | 4,104.00 |
| 2                                                                                                              | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 70  | 16.00         | 1,120.00  | 18         | 201.60   |
| 3                                                                                                              | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 52  | 7.00          | 364.00    | 18         | 65.52    |
| 4                                                                                                              |                                                   |          |     |               |           |            |          |
| 5                                                                                                              |                                                   |          |     |               |           |            |          |
| 6                                                                                                              |                                                   |          |     |               |           |            |          |
| 7                                                                                                              |                                                   |          |     |               |           |            |          |
| 8                                                                                                              |                                                   |          |     |               |           |            |          |
| 9                                                                                                              |                                                   |          |     |               |           |            |          |
| 10                                                                                                             |                                                   |          |     |               |           |            |          |
| 11                                                                                                             |                                                   |          |     |               |           |            |          |
| 12                                                                                                             |                                                   |          |     |               |           |            |          |
| 13                                                                                                             |                                                   |          |     |               |           |            |          |
| 14                                                                                                             |                                                   |          |     |               |           |            |          |
| 15                                                                                                             |                                                   |          |     |               |           |            |          |
| IGST                                                                                                           |                                                   |          |     | 24,284.00     |           | 4,371.12   |          |
| CGST                                                                                                           |                                                   |          |     | 2,185.56      |           | 2,185.56   |          |
| SGST                                                                                                           |                                                   |          |     | 2,185.56      |           | 2,185.56   |          |
| Total Taxable Amount                                                                                           |                                                   |          |     | 24,284.00     |           | 4,371.12   |          |
| Total Invoice Amount                                                                                           |                                                   |          |     | 28,655.12     |           | 28,655.12  |          |
| Rupees : Twenty Eight Thousand Six Hundred Fifty Five and Paise Twelve Only.                                   |                                                   |          |     |               |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory