

**Summit Sales LLP (20-21)**M G Road, Ranigunj  
Secunderabad**Sales Register**

1-Jun-2020 to 8-Jun-2020

| Date     | Particulars                                     | Vch Type | Vch No. | Debit Amount | Page 1<br>Credit Amount |
|----------|-------------------------------------------------|----------|---------|--------------|-------------------------|
| 1-6-2020 | MSUP-Vista Homes                                | Sales    | 11463   | 1,10,785.00  |                         |
| 1-6-2020 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11464   | 743.00       |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11465   | 634.00       |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11466   | 201.00       |                         |
| 1-6-2020 | MSUP-Vista Homes                                | Sales    | 11458   | 32,942.00    |                         |
| 1-6-2020 | MSUP-Vista Homes                                | Sales    | 11459   | 60,039.00    |                         |
| 1-6-2020 | MSUP-Vista Homes                                | Sales    | 11460   | 1,14,436.00  |                         |
| 1-6-2020 | MSUP-Vista Homes                                | Sales    | 11461   | 17,020.00    |                         |
| 1-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11462   | 10,136.00    |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11467   | 1,248.00     |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11468   | 184.00       |                         |
| 1-6-2020 | MSUP-Mehta & Modi Reality Kowkur LLP            | Sales    | 11469   | 595.00       |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11470   | 4,704.00     |                         |
| 1-6-2020 | MSUP-Mehta & Modi Reality Kowkur LLP            | Sales    | 11471   | 1,691.00     |                         |
| 1-6-2020 | MSUP-MC Modi Educational Trust                  | Sales    | 11472   | 1,345.00     |                         |
| 1-6-2020 | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11473   | 1,345.00     |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11474   | 12,016.00    |                         |
| 1-6-2020 | MSUP-Mehta & Modi Reality Kowkur LLP            | Sales    | 11475   | 1,136.00     |                         |
| 1-6-2020 | MSUP-Bhaij Nath                                 | Sales    | 11476   | 13,018.00    |                         |
| 1-6-2020 | MSUP-Aedis Developers LLP                       | Sales    | 11477   | 743.00       |                         |
| 1-6-2020 | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11478   | 743.00       |                         |
| 1-6-2020 | MSUP-MC Modi Educational Trust                  | Sales    | 11479   | 743.00       |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11480   | 743.00       |                         |
| 1-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11481   | 2,788.00     |                         |
| 1-6-2020 | MSUP-Aedis Developers LLP                       | Sales    | 11482   | 7,620.00     |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11483   | 13,848.00    |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11484   | 3,310.00     |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11485   | 886.00       |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11486   | 15,040.00    |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11487   | 1,561.00     |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11488   | 8,378.00     |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11489   | 650.00       |                         |
| 1-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11490   | 1,792.00     |                         |
| 1-6-2020 | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11491   | 4,210.00     |                         |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11492   | 5,05,839.00  |                         |
| 2-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11493   | 5,186.00     |                         |
| 2-6-2020 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11494   | 3,494.00     |                         |
| 2-6-2020 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11495   | 6,649.00     |                         |
| 2-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11496   | 55,160.00    |                         |
| 2-6-2020 | MSUP-East Side Residency Annojiguda LLP         | Sales    | 11497   | 248.00       |                         |
| 2-6-2020 | MSUP-Nilgiri Estates                            | Sales    | 11498   | 610.00       |                         |
| 2-6-2020 | MSUP-Nilgiri Estates                            | Sales    | 11499   | 8,600.00     |                         |
| 2-6-2020 | MSUP-Nilgiri Estates                            | Sales    | 11500   | 33,203.00    |                         |
| 2-6-2020 | MSUP-Nilgiri Estates                            | Sales    | 11501   | 885.00       |                         |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11502   | 595.00       |                         |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11503   | 27,829.00    |                         |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11504   | 1,086.00     |                         |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11505   | 10,620.00    |                         |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11506   | 620.00       |                         |
| 2-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11507   | 3,435.00     |                         |
| 2-6-2020 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11508   | 3,780.00     |                         |

Carried Over

11,15,112.00

continued ...

## Summit Sales LLP (20-21)

Sales Register : 1-Jun-2020 to 8-Jun-2020

Page 2

| Date     | Particulars                                     | Vch Type | Vch No. | Debit<br>Amount | Credit<br>Amount |
|----------|-------------------------------------------------|----------|---------|-----------------|------------------|
|          | Brought Forward                                 |          |         | 11,15,112.00    |                  |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11509   | 10,104.00       |                  |
| 2-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11510   | 396.00          |                  |
| 3-6-2020 | MSUP-Paramount Estates                          | Sales    | 11511   | 9,969.00        |                  |
| 3-6-2020 | MSUP-Paramount Estates                          | Sales    | 11512   | 8,872.00        |                  |
| 3-6-2020 | MSUP-Paramount Estates                          | Sales    | 11513   | 2,283.00        |                  |
| 3-6-2020 | MSUP-Paramount Estates                          | Sales    | 11514   | 6,278.00        |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11515   | 68,541.00       |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11516   | 84,331.00       |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11517   | 17,269.00       |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11518   | 3,387.00        |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11519   | 65,391.00       |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11520   | 76,413.00       |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11521   | 2,214.00        |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11522   | 63,047.00       |                  |
| 3-6-2020 | MSUP-Vista Homes                                | Sales    | 11523   | 24,998.00       |                  |
| 3-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11524   | 45,365.00       |                  |
| 3-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11525   | 33,488.00       |                  |
| 3-6-2020 | MSUP-Ramakrishna Chintala                       | Sales    | 11526   | 9,763.00        |                  |
| 3-6-2020 | MSUP-Praveen Babu Mylaram                       | Sales    | 11527   | 8,369.00        |                  |
| 4-6-2020 | MSUP-Nilgiri Estates                            | Sales    | 11528   | 31,500.00       |                  |
| 4-6-2020 | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11529   | 31,500.00       |                  |
| 4-6-2020 | MSUP-East Side Residency Annojiguda LLP         | Sales    | 11530   | 31,500.00       |                  |
| 4-6-2020 | MSUP-Mehta & Modi Realty Kowkur LLP             | Sales    | 11531   | 31,500.00       |                  |
| 4-6-2020 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11532   | 31,500.00       |                  |
| 4-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11533   | 31,500.00       |                  |
| 4-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11534   | 31,500.00       |                  |
| 4-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11535   | 7,508.00        |                  |
| 4-6-2020 | MSUP-Mehta & Modi Realty Kowkur LLP             | Sales    | 11536   | 13,115.00       |                  |
| 4-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11537   | 24,479.00       |                  |
| 4-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11538   | 52,500.00       |                  |
| 4-6-2020 | MSUP-Vista Homes                                | Sales    | 11539   | 51,981.00       |                  |
| 4-6-2020 | MSUP-Vista Homes                                | Sales    | 11540   | 944.00          |                  |
| 4-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11541   | 74,340.00       |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11542   | 224.00          |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11543   | 1,462.00        |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11544   | 247.00          |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11545   | 8,213.00        |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11546   | 3,958.90        |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11547   | 4,077.00        |                  |
| 5-6-2020 | MSUP-Silver Oak Villas LLP                      | Sales    | 11548   | 15,597.00       |                  |
| 5-6-2020 | MSUP-Villa Orchids LLP                          | Sales    | 11549   | 68,201.00       |                  |
| 6-6-2020 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 11550   | 28,954.00       |                  |
| 6-6-2020 | MSUP-K.Srinu                                    | Sales    | 11551   | 37,029.00       |                  |
| 6-6-2020 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 11552   | 1,86,425.00     |                  |
| 6-6-2020 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 11553   | 15,039.00       |                  |
| 6-6-2020 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 11554   | 7,835.00        |                  |
| 6-6-2020 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 11555   | 2,854.00        |                  |
| 6-6-2020 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 11556   | 14,101.00       |                  |
| 6-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11557   | 874.00          |                  |
| 6-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11558   | 1,204.00        |                  |
| 6-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11559   | 1,546.00        |                  |
| 6-6-2020 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11560   | 2,845.00        |                  |
| 6-6-2020 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11561   | 4,552.00        |                  |
| 6-6-2020 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11562   | 1,092.00        |                  |

Carried Over

25,07,286.90

continued ...

**Summit Sales LLP (20-21)**

Sales Register : 1-Jun-2020 to 8-Jun-2020

Page 3

| Date          | Particulars                                     | Vch Type | Vch No. | Debit<br>Amount     | Credit<br>Amount |
|---------------|-------------------------------------------------|----------|---------|---------------------|------------------|
|               | Brought Forward                                 |          |         | 25,07,286.90        |                  |
| 6-6-2020      | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11563   | 61.00               |                  |
| 6-6-2020      | MSUP-Modi Realty Mallapur LLP                   | Sales    | 11564   | 5,529.00            |                  |
| 6-6-2020      | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11565   | 2,576.00            |                  |
| 6-6-2020      | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11566   | 23,345.00           |                  |
| 6-6-2020      | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11567   | 713.00              |                  |
| 6-6-2020      | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11568   | 3,864.00            |                  |
| 6-6-2020      | MSUP-Aedis Developers LLP                       | Sales    | 11569   | 342.00              |                  |
| 6-6-2020      | MSUP-Modi Realty Genome Valley LLP              | Sales    | 11570   | 2,044.00            |                  |
| 6-6-2020      | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11571   | 968.00              |                  |
| 6-6-2020      | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11572   | 3,874.00            |                  |
| 6-6-2020      | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11573   | 198.00              |                  |
| 6-6-2020      | MSUP-GV Research Center Pvt Ltd                 | Sales    | 11574   | 4,267.00            |                  |
| 6-6-2020      | MSUP-Aedis Developers LLP                       | Sales    | 11575   | 10,290.00           |                  |
| 6-6-2020      | MSUP-Bhaij Nath                                 | Sales    | 11576   | 4,653.00            |                  |
| 8-6-2020      | MSUP-Vista Homes                                | Sales    | 11577   | 18,757.00           |                  |
| 8-6-2020      | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 11578   | 33,604.00           |                  |
| 8-6-2020      | MSUP-Nilgiri Estates                            | Sales    | 11579   | 19,847.00           |                  |
| 8-6-2020      | MSUP-Silver Oak Villas LLP                      | Sales    | 11580   | 74,335.00           |                  |
| 8-6-2020      | MSUP-Jyothiram Gakiwad                          | Sales    | 11581   | 13,018.00           |                  |
| 8-6-2020      | MSUP-Silver Oak Villas LLP                      | Sales    | 11582   | 4,248.00            |                  |
| 8-6-2020      | MSUP-Vista Homes                                | Sales    | 11583   | 1,092.00            |                  |
| 8-6-2020      | MSUP-Villa Orchids LLP                          | Sales    | 11584   | 38,191.00           |                  |
| 8-6-2020      | MSUP-Villa Orchids LLP                          | Sales    | 11585   | 27,743.00           |                  |
| 8-6-2020      | MSUP-Villa Orchids LLP                          | Sales    | 11586   | 787.00              |                  |
| 8-6-2020      | MSUP-Mehta & Modi Reality Kowkur LLP            | Sales    | 11587   | 2,044.00            |                  |
| 8-6-2020      | MSUP-Mehta & Modi Reality Kowkur LLP            | Sales    | 11588   | 506.00              |                  |
| 8-6-2020      | MSUP-Villa Orchids LLP                          | Sales    | 11589   | 1,730.00            |                  |
| 8-6-2020      | MSUP-Villa Orchids LLP                          | Sales    | 11590   | 1,671.00            |                  |
| 8-6-2020      | MSUP-Villa Orchids LLP                          | Sales    | 11591   | 1,47,200.00         |                  |
| 8-6-2020      | MSUP-Bhaij Nath                                 | Sales    | 11592   | 4,653.00            |                  |
| 8-6-2020      | MSUP-Bhaij Nath                                 | Sales    | 11593   | 13,018.00           |                  |
| <b>Total:</b> |                                                 |          |         | <b>29,72,454.90</b> |                  |

# 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>11463</b><br>Delivery Note | Dated<br><b>1-Jun-2020</b><br>Mode/Terms of Payment |
|                                                                                                                                                  | Supplier's Ref.<br><b>11463</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                                                                                                                                |                                              |                                                     |

| SI No.       | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount               |
|--------------|----------------------------------------|---------|----------|------|-----|----------------------|
| 1            | <b>RMS-Tiles, granite, etc-GST-18%</b> |         |          |      |     | <b>93,885.62</b>     |
| 2            | <b>Output CGST</b>                     |         |          |      |     | <b>8,449.71</b>      |
| 3            | <b>Output SGST</b>                     |         |          |      |     | <b>8,449.71</b>      |
| 4            | <b>Less : OIE-Rounded Off</b>          |         |          |      |     | <b>(-)0.04</b>       |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 1,10,785.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Ten Thousand Seven Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 93,885.62        | 9%          | 8,449.71        | 9%        | 8,449.71        | 16,899.42        |
| <b>Total</b> | <b>93,885.62</b> |             | <b>8,449.71</b> |           | <b>8,449.71</b> | <b>16,899.42</b> |

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Ninety Nine and Forty Two paise Only**

**Remarks:**

Being sale of tiles to vista homes vide bill no 11463 dt 1.6. 2020 po no 66111 dt 26.2.2020 hsn code 6907

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

1 of 1 : 01-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

|                                                                                                                          |                                                         |         |     |                            |           |            |          |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|----------------------------|-----------|------------|----------|
| Supplier / Customer / Transporter - Copy                                                                                 |                                                         |         |     | GSTIN/UNI: 36ACQF52044C1Z7 |           |            |          |
| <b>Customer Details</b><br>Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                         |         |     | Invoice No.                |           | 11463      |          |
|                                                                                                                          |                                                         |         |     | Invoice Date.              |           | 01-06-2020 |          |
|                                                                                                                          |                                                         |         |     | PO No.                     |           | 66111      |          |
|                                                                                                                          |                                                         |         |     | PO Date.                   |           | 26-02-2020 |          |
|                                                                                                                          |                                                         |         |     | Req ID                     |           | 55807      |          |
|                                                                                                                          |                                                         |         |     | Req Date                   |           | 26-02-2020 |          |
|                                                                                                                          |                                                         |         |     | Loc Req No                 |           | 99454      |          |
|                                                                                                                          | Description of Goods                                    | HSN/SAC | Qty | Rate                       | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                        | 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK  |         | 70  | 211.83                     | 14,828.10 | 18         | 2,669.06 |
| 2                                                                                                                        | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - |         | 140 | 211.83                     | 29,656.20 | 18         | 5,338.12 |
| 3                                                                                                                        | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -  |         | 20  | 211.83                     | 4,236.60  | 18         | 762.60   |
| 4                                                                                                                        | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X     |         | 28  | 211.83                     | 5,931.24  | 18         | 1,067.62 |
| 5                                                                                                                        | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X    |         | 56  | 211.83                     | 11,862.48 | 18         | 2,135.24 |
| 6                                                                                                                        | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X    |         | 8   | 211.83                     | 1,694.64  | 18         | 305.04   |
| 7                                                                                                                        | 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in    |         | 16  | 386.75                     | 6,188.00  | 18         | 1,113.84 |
| 8                                                                                                                        | 9073 - Tiles - Bathroom wall tiles malashiyan brown     |         | 28  | 211.83                     | 5,931.24  | 18         | 1,067.62 |
| 9                                                                                                                        | 9072 - Tiles - Bathroom wall tiles malashiyan brown     |         | 56  | 211.83                     | 11,862.48 | 18         | 2,135.24 |
| 10                                                                                                                       | 9074 - Tiles - Bathroom malashiyan brown HL - 10        |         | 8   | 211.83                     | 1,694.64  | 18         | 305.04   |
| 11                                                                                                                       |                                                         |         |     |                            |           |            |          |
| 12                                                                                                                       |                                                         |         |     |                            |           |            |          |
| 13                                                                                                                       |                                                         |         |     |                            |           |            |          |
| 14                                                                                                                       |                                                         |         |     |                            |           |            |          |
| 15                                                                                                                       |                                                         |         |     |                            |           |            |          |
| IGST                                                                                                                     |                                                         |         |     | CGST                       |           | SGST       |          |
| Total Taxable Amount                                                                                                     |                                                         |         |     | 93,885.62                  |           | 16,899.42  |          |
| Total Invoice Amount                                                                                                     |                                                         |         |     | 110,785.05                 |           |            |          |
| Rupees : One Lakh(s) Ten Thousand Seven Hundred Eighty Five and Paise Five Only.                                         |                                                         |         |     |                            |           |            |          |

Rupees : One Lakh(s) Ten Thousand Seven Hundred Eighty Five and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1812 2177 4047  
 E-Way Bill Date: 01/06/2020 02:56 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 01/06/2020 02:56 PM [15Kms]  
 Valid Until: 02/06/2020

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES  
 Place of Delivery KUSHAIGUDA,TELANGANA-500062  
 Document No. 11463  
 Document Date 01/06/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 110785.03  
 HSN Code 6910 - BATHROOM TILES( +9 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.   | From        | Entered<br>Date        | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh,Info<br>(If any) |
|------|-----------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | AP27D5632 & 11463<br>& 01/06/2020 | CHERLAPALLY | 01-06-2020<br>02:56 PM | 36ACQFS2044C1Z7 | -                          | -                             |



181221774047

# 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>11464</b>          | <b>1-Jun-2020</b>     |
|                                                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Modi Realty Mallapur LLP</b><br>Gulmohar Residency, Sy No.19, Next to NFC Railway<br>Bridge, Mallapur, Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | <b>11464</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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>630.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 4            | <b>Less: OIE-Rounded Off</b>                    |         |          |      |     | <b>(-)0.40</b>  |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 743.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seven Hundred Forty Three Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 630.00        | 9%          | 56.70        | 9%        | 56.70        | 113.40           |
| <b>Total</b> | <b>630.00</b> |             | <b>56.70</b> |           | <b>56.70</b> | <b>113.40</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty paise Only**

**Remarks:**

Being sale of stationary items to modi realty mallapur llp  
vide bill no 11464 dt 1.6.2020 po no 67264 dt 19.5.2020

**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

**OFFICE COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

|                                                                                     |                                                 |         |       |                      |        |            |         |
|-------------------------------------------------------------------------------------|-------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| <b>Customer Details</b>                                                             |                                                 |         |       | Invoice No.          |        | 11464      |         |
| Modi Reality Mallapur LLP                                                           |                                                 |         |       | Invoice Date.        |        | 01-06-2020 |         |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad |                                                 |         |       | PO No.               |        | 67264      |         |
|    |                                                 |         |       | PO Date.             |        | 19-05-2020 |         |
|                                                                                     |                                                 |         |       | Req ID               |        | 56939      |         |
|                                                                                     |                                                 |         |       | Req Date             |        | 18-05-2020 |         |
|                                                                                     |                                                 |         |       | Loc Req No           |        | 68291      |         |
| GSTIN : 36AAEFM1459R1ZP                                                             |                                                 |         |       |                      |        |            |         |
|                                                                                     | Description of Goods                            | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                   | 7667 - Stationery - other - ID Cards - NA - nos |         | 30    | 21.00                | 630.00 | 18         | 113.40  |
|                                                                                     | Smart cards - RFID                              |         |       |                      |        |            |         |
| 2                                                                                   |                                                 |         |       |                      |        |            |         |
| 3                                                                                   |                                                 |         |       |                      |        |            |         |
| 4                                                                                   |                                                 |         |       |                      |        |            |         |
| 5                                                                                   |                                                 |         |       |                      |        |            |         |
| 6                                                                                   |                                                 |         |       |                      |        |            |         |
| 7                                                                                   |                                                 |         |       |                      |        |            |         |
| 8                                                                                   |                                                 |         |       |                      |        |            |         |
| 9                                                                                   |                                                 |         |       |                      |        |            |         |
| 10                                                                                  |                                                 |         |       |                      |        |            |         |
| 11                                                                                  |                                                 |         |       |                      |        |            |         |
| 12                                                                                  |                                                 |         |       |                      |        |            |         |
| 13                                                                                  |                                                 |         |       |                      |        |            |         |
| 14                                                                                  |                                                 |         |       |                      |        |            |         |
| 15                                                                                  |                                                 |         |       |                      |        |            |         |
| IGST                                                                                |                                                 | CGST    | SGST  | Total Taxable Amount |        | 630.00     | 113.40  |
|                                                                                     |                                                 | 56.70   | 56.70 | Total Invoice Amount |        | 743.40     |         |
| Rupees : Seven 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.           | Dated                 |
|                                                                                                                                                                                                         | <b>11465</b>          | <b>1-Jun-2020</b>     |
|                                                                                                                                                                                                         | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                         | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | <b>11465</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>537.00</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>48.33</b>    |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>48.33</b>    |
| 4      | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.34</b>     |
| Total  |                             |         |          |      |     | <b>₹ 634.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Six Hundred Thirty Four Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 537.00        | 9%          | 48.33        | 9%        | 48.33        | 96.66            |
| <b>Total</b> | <b>537.00</b> |             | <b>48.33</b> |           | <b>48.33</b> | <b>96.66</b>     |

Tax Amount (in words) : **Indian Rupees Ninety Six and Sixty Six paise Only**

## Remarks:

Being sale of plumbing item to GVRC vide bill no 11465 dt 1.6.2020 pono 67393 dt 22.5.2020 hsn code 8481

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 : 01-06-2020

| Customer Details                                                                                  |         |       |                      | Invoice No.   | 11465      |         |  |
|---------------------------------------------------------------------------------------------------|---------|-------|----------------------|---------------|------------|---------|--|
| GV Research Centre Pvt Ltd<br>Genome Valley, Shameerpet, hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |         |       |                      | Invoice Date. | 01-06-2020 |         |  |
|                                                                                                   |         |       |                      | PO No.        | 67393      |         |  |
|                                                                                                   |         |       |                      | PO Date.      | 22-05-2020 |         |  |
|                                                                                                   |         |       |                      | Req ID        | 57081      |         |  |
|                                                                                                   |         |       |                      | Req Date      | 22-05-2020 |         |  |
|                                                                                                   |         |       |                      | Loc Req No    | 163007     |         |  |
| Description of Goods                                                                              | HSN/SAC | Qty   | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 10046 - Plumbing - CP - Tap Short Body - NA - nos                                               | 8481    | 1     | 537.00               | 537.00        | 18         | 96.66   |  |
| 2                                                                                                 |         |       |                      |               |            |         |  |
| 3                                                                                                 |         |       |                      |               |            |         |  |
| 4                                                                                                 |         |       |                      |               |            |         |  |
| 5                                                                                                 |         |       |                      |               |            |         |  |
| 6                                                                                                 |         |       |                      |               |            |         |  |
| 7                                                                                                 |         |       |                      |               |            |         |  |
| 8                                                                                                 |         |       |                      |               |            |         |  |
| 9                                                                                                 |         |       |                      |               |            |         |  |
| 10                                                                                                |         |       |                      |               |            |         |  |
| 11                                                                                                |         |       |                      |               |            |         |  |
| 12                                                                                                |         |       |                      |               |            |         |  |
| 13                                                                                                |         |       |                      |               |            |         |  |
| 14                                                                                                |         |       |                      |               |            |         |  |
| 15                                                                                                |         |       |                      |               |            |         |  |
| IGST                                                                                              | CGST    | SGST  | Total Taxable Amount | 537.00        |            | 96.66   |  |
|                                                                                                   | 48.33   | 48.33 | Total Invoice Amount | 633.66        |            |         |  |

Rupees : Six Hundred Thirty Three 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>11466</b>     | Dated<br><b>1-Jun-2020</b> |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                                                                                                                         | Supplier's Ref.<br><b>11466</b> | Other Reference(s)         |
|                                                                                                                                                                                                         | 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>170.00</b>   |
| 2            | <b>Output CGST</b>          |         |          |      |     | <b>15.30</b>    |
| 3            | <b>Output SGST</b>          |         |          |      |     | <b>15.30</b>    |
| 4            | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.40</b>     |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 201.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Hundred One Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 170.00        | 9%          | 15.30        | 9%        | 15.30        | 30.60            |
| <b>Total</b> | <b>170.00</b> |             | <b>15.30</b> |           | <b>15.30</b> | <b>30.60</b>     |

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

**Remarks:**

Being sale of plumbing items to GVRC vide bill no 11466 dt 1.6.2020 po no 67497 dt 27.5.2020 hsn code 3506 /8202

**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 : 01-06-2020

**Customer Details**GV Research Centre Pvt Ltd  
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 11466      |
| Invoice Date. | 01-06-2020 |
| PO No.        | 67497      |
| PO Date.      | 27-05-2020 |
| Req ID        | 57115      |
| Req Date      | 23-05-2020 |
| Loc Req No    | 163010     |

2/6/20

|                      | Description of Goods                             | HSN/SAC  | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
|----------------------|--------------------------------------------------|----------|-----|----------------------|--------|--------|---------|
| 1                    | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 2   | 60.00                | 120.00 | 18     | 21.60   |
| 2                    | 9537 - Tools - Hacksaw blade - double - nos      | 8202     | 5   | 10.00                | 50.00  | 18     | 9.00    |
| 3                    |                                                  |          |     |                      |        |        |         |
| 4                    |                                                  |          |     |                      |        |        |         |
| 5                    |                                                  |          |     |                      |        |        |         |
| 6                    |                                                  |          |     |                      |        |        |         |
| 7                    |                                                  |          |     |                      |        |        |         |
| 8                    |                                                  |          |     |                      |        |        |         |
| 9                    |                                                  |          |     |                      |        |        |         |
| 10                   |                                                  |          |     |                      |        |        |         |
| 11                   |                                                  |          |     |                      |        |        |         |
| 12                   |                                                  |          |     |                      |        |        |         |
| 13                   |                                                  |          |     |                      |        |        |         |
| 14                   |                                                  |          |     |                      |        |        |         |
| 15                   |                                                  |          |     |                      |        |        |         |
| IGST                 |                                                  |          |     | 170.00               |        | 30.60  |         |
| CGST                 |                                                  |          |     | 15.30                |        | 15.30  |         |
| SGST                 |                                                  |          |     | Total Taxable Amount |        | 200.60 |         |
| Total Invoice Amount |                                                  |          |     |                      |        |        |         |

Rupees : Two Hundred and Paise Sixty 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>11467</b>          | <b>1-Jun-2020</b>     |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                         | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                         | <b>11467</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-Electrical -GST-18%</b> |         |          |      |     | <b>1,058.00</b>   |
| 2            |                                |         |          |      |     |                   |
| 3            | <b>Output CGST</b>             |         |          |      |     | <b>95.22</b>      |
| 4            | <b>Output SGST</b>             |         |          |      |     | <b>95.22</b>      |
| 4            | <b>Less : OIE-Rounded Off</b>  |         |          |      |     | <b>(-)0.44</b>    |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 1,248.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Two Hundred Forty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
|              | 1,058.00        | 9%          | 95.22        | 9%        | 95.22        | 190.44           |
| <b>Total</b> | <b>1,058.00</b> |             | <b>95.22</b> |           | <b>95.22</b> | <b>190.44</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Ninety and Forty 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

| Customer Details                     |                                                   |         |                      | Invoice No.   | 11467      |      |         |
|--------------------------------------|---------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| GV Research Centre Pvt Ltd           |                                                   |         |                      | Invoice Date. | 01-06-2020 |      |         |
| Genome Valley, Shameerpet, hyderabad |                                                   |         |                      | PO No.        | 67576      |      |         |
| GSTIN : 36AAHCG4562D1ZP              |                                                   |         |                      | PO Date.      | 28-05-2020 |      |         |
|                                      |                                                   |         |                      | Req ID        | 56882      |      |         |
|                                      |                                                   |         |                      | Req Date      | 15-05-2020 |      |         |
|                                      |                                                   |         |                      | Loc Req No    | 73491      |      |         |
|                                      | Description of Goods                              | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                    | 4720 - Electrical - other - Clamp Ampmeter - NA - |         | 1                    | 1058.00       | 1,058.00   | 18   | 190.44  |
| 2                                    |                                                   |         |                      |               |            |      |         |
| 3                                    |                                                   |         |                      |               |            |      |         |
| 4                                    |                                                   |         |                      |               |            |      |         |
| 5                                    |                                                   |         |                      |               |            |      |         |
| 6                                    |                                                   |         |                      |               |            |      |         |
| 7                                    |                                                   |         |                      |               |            |      |         |
| 8                                    |                                                   |         |                      |               |            |      |         |
| 9                                    |                                                   |         |                      |               |            |      |         |
| 10                                   |                                                   |         |                      |               |            |      |         |
| 11                                   |                                                   |         |                      |               |            |      |         |
| 12                                   |                                                   |         |                      |               |            |      |         |
| 13                                   |                                                   |         |                      |               |            |      |         |
| 14                                   |                                                   |         |                      |               |            |      |         |
| 15                                   |                                                   |         |                      |               |            |      |         |
| IGST                                 | CGST                                              | SGST    | Total Taxable Amount | 1,058.00      |            |      | 190.44  |
|                                      | 95.22                                             | 95.22   | Total Invoice Amount | 1,248.44      |            |      |         |

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four 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>11468</b>          | <b>1-Jun-2020</b>     |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                         | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                         | <b>11468</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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>156.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>14.04</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>14.04</b>    |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-)0.08</b>  |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 184.00</b> |

Amount Chargeable (in words)

**E. & O.E**

**Indian Rupees One Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 156.00        | 9%          | 14.04        | 9%        | 14.04        | 28.08            |
| <b>Total</b> | <b>156.00</b> |             | <b>14.04</b> |           | <b>14.04</b> | <b>28.08</b>     |

Tax Amount (in words) : **Indian Rupees Twenty Eight and Eight paise Only**

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

Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

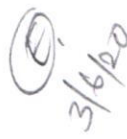
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

| Customer Details                                                                  |                                                      |         |     | Invoice No.   | 11468      |        |         |
|-----------------------------------------------------------------------------------|------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| GV Research Centre Pvt Ltd                                                        |                                                      |         |     | Invoice Date. | 01-06-2020 |        |         |
| Genome Valley, Shameerpet, hyderabad                                              |                                                      |         |     | PO No.        | 67487      |        |         |
|  |                                                      |         |     | PO Date.      | 27-05-2020 |        |         |
|                                                                                   |                                                      |         |     | Req ID        | 57116      |        |         |
|                                                                                   |                                                      |         |     | Req Date      | 23-05-2020 |        |         |
|                                                                                   |                                                      |         |     | Loc Req No    | 163011     |        |         |
| GSTIN : 36AAHCG4562D1ZP                                                           |                                                      |         |     |               |            |        |         |
|                                                                                   | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                 | 7565 - Stationery - other - Pencil Carbon Paper - NA | 4809    | 1   | 156.00        | 156.00     | 18     | 28.08   |
| 2                                                                                 |                                                      |         |     |               |            |        |         |
| 3                                                                                 |                                                      |         |     |               |            |        |         |
| 4                                                                                 |                                                      |         |     |               |            |        |         |
| 5                                                                                 |                                                      |         |     |               |            |        |         |
| 6                                                                                 |                                                      |         |     |               |            |        |         |
| 7                                                                                 |                                                      |         |     |               |            |        |         |
| 8                                                                                 |                                                      |         |     |               |            |        |         |
| 9                                                                                 |                                                      |         |     |               |            |        |         |
| 10                                                                                |                                                      |         |     |               |            |        |         |
| 11                                                                                |                                                      |         |     |               |            |        |         |
| 12                                                                                |                                                      |         |     |               |            |        |         |
| 13                                                                                |                                                      |         |     |               |            |        |         |
| 14                                                                                |                                                      |         |     |               |            |        |         |
| 15                                                                                |                                                      |         |     |               |            |        |         |
| IGST                                                                              |                                                      |         |     | 156.00        |            | 28.08  |         |
| CGST                                                                              |                                                      |         |     |               |            |        |         |
| SGST                                                                              |                                                      |         |     |               |            |        |         |
| Total Taxable Amount                                                              |                                                      |         |     |               |            |        |         |
| Total Invoice Amount                                                              |                                                      |         |     |               |            | 184.08 |         |

Rupees : One Hundred Eighty 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, Kanigunj<br>Secunderabad<br>State Name : Telangana, Code : 36                                                          | Invoice No.<br><b>11469</b><br>Delivery Note | Dated<br><b>1-Jun-2020</b><br>Mode/Terms of Payment |
| Buyer<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br><b>11469</b>              | Other Reference(s)                                  |
|                                                                                                                                                                     | 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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>504.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>45.36</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>45.36</b>    |
| 4            | <b>OIE-Rounded Off</b>                          |         |          |      |     | <b>0.28</b>     |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 595.00</b> |

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

**Indian Rupees Five Hundred Ninety Five Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 504.00        | 9%          | 45.36        | 9%        | 45.36        | 90.72            |
| <b>Total</b> | <b>504.00</b> |             | <b>45.36</b> |           | <b>45.36</b> | <b>90.72</b>     |

Tax Amount (in words) : **Indian Rupees Ninety and Seventy Two paise Only**

|  |                                                                 |
|--|-----------------------------------------------------------------|
|  | <b>for Summit Sales LLP (20-21)</b><br><br>Authorized Signatory |
|--|-----------------------------------------------------------------|

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## 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 : 01-06-2020

| Customer Details                               |                                              |         |     | Invoice No.   | 11469      |       |         |
|------------------------------------------------|----------------------------------------------|---------|-----|---------------|------------|-------|---------|
| Mehta & Modi Realty Kowkur LLP                 |                                              |         |     | Invoice Date. | 01-06-2020 |       |         |
| Greenwood Heights, Sy no-196,Kowkur, Hyderabad |                                              |         |     | PO No.        | 67608      |       |         |
| GSTIN : 36ABLFM7631F1A3                        |                                              |         |     | PO Date.      | 30-05-2020 |       |         |
|                                                |                                              |         |     | Req ID        | 57284      |       |         |
|                                                |                                              |         |     | Req Date      | 30-05-2020 |       |         |
|                                                |                                              |         |     | Loc Req No    | 140229     |       |         |
|                                                | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross      | Tax%  | Tax Amt |
| 1                                              | 4066 - Consumables - Water bottle - NA - nos |         | 12  | 42.00         | 504.00     | 18    | 90.72   |
| 2                                              |                                              |         |     |               |            |       |         |
| 3                                              |                                              |         |     |               |            |       |         |
| 4                                              |                                              |         |     |               |            |       |         |
| 5                                              |                                              |         |     |               |            |       |         |
| 6                                              |                                              |         |     |               |            |       |         |
| 7                                              |                                              |         |     |               |            |       |         |
| 8                                              |                                              |         |     |               |            |       |         |
| 9                                              |                                              |         |     |               |            |       |         |
| 10                                             |                                              |         |     |               |            |       |         |
| 11                                             |                                              |         |     |               |            |       |         |
| 12                                             |                                              |         |     |               |            |       |         |
| 13                                             |                                              |         |     |               |            |       |         |
| 14                                             |                                              |         |     |               |            |       |         |
| 15                                             |                                              |         |     |               |            |       |         |
| IGST                                           |                                              |         |     | CGST          |            | SGST  |         |
| Total Taxable Amount                           |                                              |         |     | 504.00        |            | 90.72 |         |
| Total Invoice Amount                           |                                              |         |     | 594.72        |            |       |         |

Rupees : Five Hundred Ninty Four and Paise Seventy 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>11470</b>     | Dated<br><b>1-Jun-2020</b> |
|                                                                                                                                                                                                         | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                                                                                                                         | Supplier's Ref.<br><b>11470</b> | Other Reference(s)         |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<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-12%(S)</b> |         |          |      |     | <b>4,200.00</b>   |
| 2            | <b>Output CGST</b>                     |         |          |      |     | <b>252.00</b>     |
| 3            | <b>Output SGST</b>                     |         |          |      |     | <b>252.00</b>     |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 4,704.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Thousand Seven Hundred Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,200.00        | 6%          | 252.00        | 6%        | 252.00        | 504.00           |
| <b>Total</b> | <b>4,200.00</b> |             | <b>252.00</b> |           | <b>252.00</b> | <b>504.00</b>    |

 Tax Amount (in words) : **Indian Rupees Five Hundred Four 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 : 01-06-2020

**Customer Details**GV Research Centre Pvt Ltd  
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

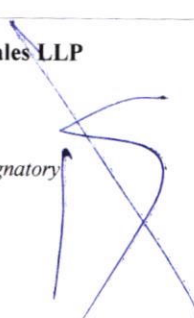
|               |            |
|---------------|------------|
| Invoice No.   | 11470      |
| Invoice Date. | 01-06-2020 |
| PO No.        | 67452      |
| PO Date.      | 23-05-2020 |
| Req ID        | 56869      |
| Req Date      | 15-05-2020 |
| Loc Req No    | 73487      |



|      | Description of Goods                            | HSN/SAC | Qty                  | Rate    | Gross    | Tax% | Tax Amt |
|------|-------------------------------------------------|---------|----------------------|---------|----------|------|---------|
| 1    | 9601 - Tools - Infra-red Thermometer - NA - Nos |         | 1                    | 4200.00 | 4,200.00 | 12   | 504.00  |
| 2    |                                                 |         |                      |         |          |      |         |
| 3    |                                                 |         |                      |         |          |      |         |
| 4    |                                                 |         |                      |         |          |      |         |
| 5    |                                                 |         |                      |         |          |      |         |
| 6    |                                                 |         |                      |         |          |      |         |
| 7    |                                                 |         |                      |         |          |      |         |
| 8    |                                                 |         |                      |         |          |      |         |
| 9    |                                                 |         |                      |         |          |      |         |
| 10   |                                                 |         |                      |         |          |      |         |
| 11   |                                                 |         |                      |         |          |      |         |
| 12   |                                                 |         |                      |         |          |      |         |
| 13   |                                                 |         |                      |         |          |      |         |
| 14   |                                                 |         |                      |         |          |      |         |
| 15   |                                                 |         |                      |         |          |      |         |
| IGST | CGST                                            | SGST    | Total Taxable Amount |         | 4,200.00 |      | 504.00  |
|      | 252.00                                          | 252.00  | Total Invoice Amount |         | 4,704.00 |      |         |

Rupees : Four Thousand Seven Hundred 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>11471</b>     | Dated<br><b>1-Jun-2020</b> |
|                                                                                                                                                                     | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                                                                                     | Supplier's Ref.<br><b>11471</b> | Other Reference(s)         |
| Buyer<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>1,091.00</b>   |
| 2            | <b>RMS-Tools 5% (S)</b>                         |         |          |      |     | <b>384.00</b>     |
| 3            | <b>Output CGST</b>                              |         |          |      |     | <b>107.79</b>     |
| 4            | <b>Output SGST</b>                              |         |          |      |     | <b>107.79</b>     |
| 5            | <b>OIE-Rounded Off</b>                          |         |          |      |     | <b>0.42</b>       |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 1,691.00</b> |

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

**Indian Rupees One Thousand Six Hundred Ninety One Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,091.00        | 9%          | 98.19         | 9%        | 98.19         | 196.38           |
|              | 384.00          | 2.50%       | 9.60          | 2.50%     | 9.60          | 19.20            |
| <b>Total</b> | <b>1,475.00</b> |             | <b>107.79</b> |           | <b>107.79</b> | <b>215.58</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Fifteen and Fifty Eight paise Only**

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

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## TAX INVOICE

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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 : 01-06-2020

| Customer Details                                                                                                |                                                        |         |        | Invoice No.          |        | 11471      |         |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|--------|------------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Greenwood Heights, Sy no-196,Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1A3 |                                                        |         |        | Invoice Date.        |        | 01-06-2020 |         |
|                                                                                                                 |                                                        |         |        | PO No.               |        | 67537      |         |
|                                                                                                                 |                                                        |         |        | PO Date.             |        | 28-05-2020 |         |
|                                                                                                                 |                                                        |         |        | Req ID               |        | 57211      |         |
|                                                                                                                 |                                                        |         |        | Req Date             |        | 27-05-2020 |         |
|                                                                                                                 |                                                        |         |        | Loc Req No           |        | 140222     |         |
|                                                                                                                 | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                               | 4022 - Consumables - Dettol - NA - nos<br>Hand wash    | 3401    | 10     | 65.00                | 650.00 | 18         | 117.00  |
| 2                                                                                                               | 4059 - Consumables - Surf Detergent Powder - NA -      | 3402    | 5      | 24.00                | 120.00 | 18         | 21.60   |
| 3                                                                                                               | 4055 - Consumables - Scrubber - NA - nos               | 9603    | 5      | 15.00                | 75.00  | 18         | 13.50   |
| 4                                                                                                               | 4001 - Consumables - Air Freshner - NA - nos<br>odonil | 3307    | 3      | 82.00                | 246.00 | 18         | 44.28   |
| 5                                                                                                               | 4008 - Consumables - Cleaning Cloth - other - nos      | 6307    | 12     | 16.00                | 192.00 | 5          | 9.60    |
| 6                                                                                                               | 4040 - Consumables - Mopping Cloth - NA - nos          | 6307    | 12     | 16.00                | 192.00 | 5          | 9.60    |
| 7                                                                                                               |                                                        |         |        |                      |        |            |         |
| 8                                                                                                               |                                                        |         |        |                      |        |            |         |
| 9                                                                                                               |                                                        |         |        |                      |        |            |         |
| 10                                                                                                              |                                                        |         |        |                      |        |            |         |
| 11                                                                                                              |                                                        |         |        |                      |        |            |         |
| 12                                                                                                              |                                                        |         |        |                      |        |            |         |
| 13                                                                                                              |                                                        |         |        |                      |        |            |         |
| 14                                                                                                              |                                                        |         |        |                      |        |            |         |
| 15                                                                                                              |                                                        |         |        |                      |        |            |         |
| IGST                                                                                                            |                                                        | CGST    | SGST   | Total Taxable Amount |        | 1,475.00   | 215.58  |
|                                                                                                                 |                                                        | 107.79  | 107.79 | Total Invoice Amount |        | 1,690.58   |         |
| Rupees : One Thousand Six Hundred Ninty and Paise Fifty 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>11472</b>     | Dated<br><b>1-Jun-2020</b> |
|                                                                                                                                   | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                                                   | Supplier's Ref.<br><b>11472</b> | Other Reference(s)         |
| Buyer<br><b>MSUP-MC Modi Educational Trust</b><br>5-4-187/3&4, SOham Mansion Mg Road Sec-Bad<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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>1,140.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>102.60</b>     |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>102.60</b>     |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-0.20)</b>    |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 1,345.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Three Hundred Forty Five Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,140.00        | 9%          | 102.60        | 9%        | 102.60        | 205.20           |
| <b>Total</b> | <b>1,140.00</b> |             | <b>102.60</b> |           | <b>102.60</b> | <b>205.20</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Five 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

| <b>Customer Details</b>                                                           |                                                             |         |                      | Invoice No.   |          | 11472      |         |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------|---------|----------------------|---------------|----------|------------|---------|
| MC Modi Educational Trust                                                         |                                                             |         |                      | Invoice Date. |          | 01-06-2020 |         |
| manilal modi memorial hospital                                                    |                                                             |         |                      | PO No.        |          | 67481      |         |
|  |                                                             |         |                      | PO Date.      |          | 27-05-2020 |         |
|                                                                                   |                                                             |         |                      | Req ID        |          | 57176      |         |
|                                                                                   |                                                             |         |                      | Req Date      |          | 26-05-2020 |         |
|                                                                                   |                                                             |         |                      | Loc Req No    |          | 162009     |         |
| GSTIN : 36AAATM5488Q2ZO                                                           |                                                             |         |                      |               |          |            |         |
| Description of Goods                                                              |                                                             | HSN/SAC | Qty                  | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 7578 - Stationery - other - Ring Binder - other - nos<br>A3 |         | 6                    | 190.00        | 1,140.00 | 18         | 205.20  |
| 2                                                                                 |                                                             |         |                      |               |          |            |         |
| 3                                                                                 |                                                             |         |                      |               |          |            |         |
| 4                                                                                 |                                                             |         |                      |               |          |            |         |
| 5                                                                                 |                                                             |         |                      |               |          |            |         |
| 6                                                                                 |                                                             |         |                      |               |          |            |         |
| 7                                                                                 |                                                             |         |                      |               |          |            |         |
| 8                                                                                 |                                                             |         |                      |               |          |            |         |
| 9                                                                                 |                                                             |         |                      |               |          |            |         |
| 10                                                                                |                                                             |         |                      |               |          |            |         |
| 11                                                                                |                                                             |         |                      |               |          |            |         |
| 12                                                                                |                                                             |         |                      |               |          |            |         |
| 13                                                                                |                                                             |         |                      |               |          |            |         |
| 14                                                                                |                                                             |         |                      |               |          |            |         |
| 15                                                                                |                                                             |         |                      |               |          |            |         |
| IGST                                                                              | CGST                                                        | SGST    | Total Taxable Amount |               | 1,140.00 |            | 205.20  |
|                                                                                   | 102.60                                                      | 102.60  | Total Invoice Amount |               | 1,345.20 |            |         |

Rupees : One Thousand Three Hundred Fourty Five and Paise 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>11473</b>     | Dated<br><b>1-Jun-2020</b> |
|                                                                                                            | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                            | Supplier's Ref.<br><b>11473</b> | Other Reference(s)         |
| Buyer<br><b>MSUP-Modi Realty Genome Valley LLP</b>                                                         | Buyer's Order No.               | Dated                      |
| GSTIN/UIN : 36ABFFM3063P1ZU<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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>1,140.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>102.60</b>     |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>102.60</b>     |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-)0.20</b>    |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 1,345.00</b> |

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

**Indian Rupees One Thousand Three Hundred Forty Five Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,140.00        | 9%          | 102.60        | 9%        | 102.60        | 205.20           |
| <b>Total</b> | <b>1,140.00</b> |             | <b>102.60</b> |           | <b>102.60</b> | <b>205.20</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Five and Twenty 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 : 01-06-2020

| Customer Details                                                                                                           |                                                       |         |                      | Invoice No.   | 11473      |      |         |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Realty Genome Valley LLP                                                                                              |                                                       |         |                      | Invoice Date. | 01-06-2020 |      |         |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad                                                                     |                                                       |         |                      | PO No.        | 67482      |      |         |
| <div style="text-align: center;">  </div> |                                                       |         |                      | PO Date.      | 27-05-2020 |      |         |
|                                                                                                                            |                                                       |         |                      | Req ID        | 57177      |      |         |
|                                                                                                                            |                                                       |         |                      | Req Date      | 26-05-2020 |      |         |
|                                                                                                                            |                                                       |         |                      | Loc Req No    | 94678      |      |         |
| GSTIN : 36ABFFM3063P1ZU                                                                                                    |                                                       |         |                      |               |            |      |         |
|                                                                                                                            | Description of Goods                                  | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                                                          | 7578 - Stationery - other - Ring Binder - other - nos |         | 6                    | 190.00        | 1,140.00   | 18   | 205.20  |
|                                                                                                                            | A3                                                    |         |                      |               |            |      |         |
| 2                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 3                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 4                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 5                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 6                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 7                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 8                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 9                                                                                                                          |                                                       |         |                      |               |            |      |         |
| 10                                                                                                                         |                                                       |         |                      |               |            |      |         |
| 11                                                                                                                         |                                                       |         |                      |               |            |      |         |
| 12                                                                                                                         |                                                       |         |                      |               |            |      |         |
| 13                                                                                                                         |                                                       |         |                      |               |            |      |         |
| 14                                                                                                                         |                                                       |         |                      |               |            |      |         |
| 15                                                                                                                         |                                                       |         |                      |               |            |      |         |
| IGST                                                                                                                       | CGST                                                  | SGST    | Total Taxable Amount |               | 1,140.00   |      | 205.20  |
|                                                                                                                            | 102.60                                                | 102.60  | Total Invoice Amount |               | 1,345.20   |      |         |
| Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty 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>11474</b>          | <b>1-Jun-2020</b>     |
|                                                                                                                                                                                                         | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                         | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                         | <b>11474</b>          |                       |
|                                                                                                                                                                                                         | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                         | Despatch Document No. | Delivery Note Date    |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Despatched through    | Destination           |
|                                                                                                                                                                                                         | Terms of Delivery     |                       |

| Sl No. | Particulars             | HSN/SAC | Quantity | Rate | per | Amount      |
|--------|-------------------------|---------|----------|------|-----|-------------|
| 1      | RMS-Electrical -GST-18% |         |          |      |     | 3,107.00    |
| 2      | RMS-Electrical-12% (S)  |         |          |      |     | 7,455.00    |
| 3      |                         |         |          |      |     | 726.93      |
| 4      | Output CGST             |         |          |      |     | 726.93      |
| 5      | OIE-Rounded Off         |         |          |      |     | 0.14        |
|        | Total                   |         |          |      |     | ₹ 12,016.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twelve Thousand Sixteen Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,107.00         | 9%          | 279.63        | 9%        | 279.63        | 559.26           |
|              | 7,455.00         | 6%          | 447.30        | 6%        | 447.30        | 894.60           |
| <b>Total</b> | <b>10,562.00</b> |             | <b>726.93</b> |           | <b>726.93</b> | <b>1,453.86</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Three and Eighty Six 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 : 01-06-2020

| Customer Details                                                                                  |                                                                   |          |        | Invoice No.          | 11474      |           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|--------|----------------------|------------|-----------|----------|
| GV Research Centre Pvt Ltd<br>Genome Valley, Shameerpet, hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                                   |          |        | Invoice Date.        | 01-06-2020 |           |          |
|                                                                                                   |                                                                   |          |        | PO No.               | 67477      |           |          |
|                                                                                                   |                                                                   |          |        | PO Date.             | 27-05-2020 |           |          |
|                                                                                                   |                                                                   |          |        | Req ID               | 57114      |           |          |
|                                                                                                   |                                                                   |          |        | Req Date             | 23-05-2020 |           |          |
|                                                                                                   |                                                                   |          |        | Loc Req No           | 163009     |           |          |
|                                                                                                   | Description of Goods                                              | HSN/SAC  | Qty    | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                 | 4585 - Electrical - other - Insulation tape - NA - nos            | 8546     | 20     | 10.00                | 200.00     | 18        | 36.00    |
| 2                                                                                                 | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams      | 8536     | 3      | 469.00               | 1,407.00   | 18        | 253.26   |
| 3                                                                                                 | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>1 coil    | 85446020 | 100    | 15.00                | 1,500.00   | 18        | 270.00   |
| 4                                                                                                 | 4746 - Electrical - other - LED Lights - NA - nos<br>50 w D915065 | 9405     | 5      | 1491.00              | 7,455.00   | 12        | 894.60   |
| 5                                                                                                 |                                                                   |          |        |                      |            |           |          |
| 6                                                                                                 |                                                                   |          |        |                      |            |           |          |
| 7                                                                                                 |                                                                   |          |        |                      |            |           |          |
| 8                                                                                                 |                                                                   |          |        |                      |            |           |          |
| 9                                                                                                 |                                                                   |          |        |                      |            |           |          |
| 10                                                                                                |                                                                   |          |        |                      |            |           |          |
| 11                                                                                                |                                                                   |          |        |                      |            |           |          |
| 12                                                                                                |                                                                   |          |        |                      |            |           |          |
| 13                                                                                                |                                                                   |          |        |                      |            |           |          |
| 14                                                                                                |                                                                   |          |        |                      |            |           |          |
| 15                                                                                                |                                                                   |          |        |                      |            |           |          |
| IGST                                                                                              |                                                                   | CGST     | SGST   | Total Taxable Amount |            | 10,562.00 | 1,453.86 |
|                                                                                                   |                                                                   | 726.93   | 726.93 | Total Invoice Amount |            | 12,015.86 |          |
| Rupees : Twelve Thousand Fifteen and Paise Eighty Six 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>11475</b>          | <b>1-Jun-2020</b>     |
| Buyer<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                     | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                     | <b>11475</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-Printing &amp; Stationery-12%(S)</b>     |         |          |      |     | <b>249.00</b>     |
| 2      | <b>RMS-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>726.00</b>     |
| 3      | <b>Output CGST</b>                              |         |          |      |     | <b>80.28</b>      |
| 4      | <b>Output SGST</b>                              |         |          |      |     | <b>80.28</b>      |
| 5      | <b>OIE-Rounded Off</b>                          |         |          |      |     | <b>0.44</b>       |
| Total  |                                                 |         |          |      |     | <b>₹ 1,136.00</b> |

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

**Indian Rupees One Thousand One Hundred Thirty Six Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 249.00        | 6%          | 14.94        | 6%        | 14.94        | 29.88            |
|              | 726.00        | 9%          | 65.34        | 9%        | 65.34        | 130.68           |
| <b>Total</b> | <b>975.00</b> |             | <b>80.28</b> |           | <b>80.28</b> | <b>160.56</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Sixty and Fifty Six 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 : 01-06-2020

| Customer Details                                                                                                                                                         |                                                            |         |       | Invoice No.          |        | 11475      |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| <div>Mehta &amp; Modi Realty Kowkur LLP</div> <div>Greenwood Heights, Sy no-196,Kowkur, Hyderabad</div> <div><div>ⓔ</div>4/6/20</div> <div>GSTIN : 36ABLFM7631F1A3</div> |                                                            |         |       | Invoice Date.        |        | 01-06-2020 |         |
|                                                                                                                                                                          |                                                            |         |       | PO No.               |        | 67555      |         |
|                                                                                                                                                                          |                                                            |         |       | PO Date.             |        | 28-05-2020 |         |
|                                                                                                                                                                          |                                                            |         |       | Req ID               |        | 57213      |         |
|                                                                                                                                                                          |                                                            |         |       | Req Date             |        | 27-05-2020 |         |
|                                                                                                                                                                          |                                                            |         |       | Loc Req No           |        | 140223     |         |
|                                                                                                                                                                          | Description of Goods                                       | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                                                                        | 7593 - Stationery - other - Stapler - other - nos<br>10 no | 9608    | 3     | 37.00                | 111.00 | 18         | 19.98   |
| 2                                                                                                                                                                        | 7583 - Stationery - other - Scale - NA - nos               |         | 5     | 10.00                | 50.00  | 18         | 9.00    |
| 3                                                                                                                                                                        | 7509 - Stationery - other - Calculator - NA - nos          |         | 3     | 155.00               | 465.00 | 18         | 83.70   |
| 4                                                                                                                                                                        | 7560 - Stationery - other - Pen - NA - nos<br>Blue         | 9608    | 30    | 5.50                 | 165.00 | 12         | 19.80   |
| 5                                                                                                                                                                        | 7563 - Stationery - other - Pencil - NA - boxes            | 4421    | 2     | 42.00                | 84.00  | 12         | 10.08   |
| 6                                                                                                                                                                        | 7532 - Stationery - other - Gum - 150ml - nos              | 9608    | 1     | 37.00                | 37.00  | 18         | 6.66    |
| 7                                                                                                                                                                        | 7528 - Stationery - other - Fevistick - NA - nos           | 9608    | 3     | 21.00                | 63.00  | 18         | 11.34   |
| 8                                                                                                                                                                        |                                                            |         |       |                      |        |            |         |
| 9                                                                                                                                                                        |                                                            |         |       |                      |        |            |         |
| 10                                                                                                                                                                       |                                                            |         |       |                      |        |            |         |
| 11                                                                                                                                                                       |                                                            |         |       |                      |        |            |         |
| 12                                                                                                                                                                       |                                                            |         |       |                      |        |            |         |
| 13                                                                                                                                                                       |                                                            |         |       |                      |        |            |         |
| 14                                                                                                                                                                       |                                                            |         |       |                      |        |            |         |
| 15                                                                                                                                                                       |                                                            |         |       |                      |        |            |         |
| IGST                                                                                                                                                                     |                                                            | CGST    | SGST  | Total Taxable Amount |        | 975.00     | 160.56  |
|                                                                                                                                                                          |                                                            | 80.28   | 80.28 | Total Invoice Amount |        | 1,135.56   |         |
| Rupees : One Thousand One Hundred Thirty Five and Paise 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.           | Dated                 |
|                                                                                                            | <b>11476</b>          | <b>1-Jun-2020</b>     |
|                                                                                                            | Delivery Note         | Mode/Terms of Payment |
|                                                                                                            | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Bhaij Nath</b><br>Sy.No.291, Cherlapally, Hyderabad                                       | <b>11476</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-Paints GST-18%(S)</b> |         |          |      |     | <b>11,032.00</b>   |
| 2      | <b>Output CGST</b>           |         |          |      |     | <b>992.88</b>      |
| 3      | <b>Output SGST</b>           |         |          |      |     | <b>992.88</b>      |
| 4      | <b>OIE-Rounded Off</b>       |         |          |      |     | <b>0.24</b>        |
| Total  |                              |         |          |      |     | <b>₹ 13,018.00</b> |

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

**Indian Rupees Thirteen Thousand Eighteen Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
|              | 11,032.00        | 9%          | 992.88        | 9%        | 992.88        | 1,985.76         |
| <b>Total</b> | <b>11,032.00</b> |             | <b>992.88</b> |           | <b>992.88</b> | <b>1,985.76</b>  |

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

for Summit Sales LLP (20-21)

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## TAX INVOICE

## Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

| Customer Details                                                             |         |        |                      | Invoice No.   | 11476      |          |  |  |
|------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|----------|--|--|
| Bhajj nath<br>sy no 291 cherlapally hyderabad<br><br>GSTIN : 36AZTPB5838K1ZS |         |        |                      | Invoice Date. | 01-06-2020 |          |  |  |
|                                                                              |         |        |                      | PO No.        | 67562      |          |  |  |
|                                                                              |         |        |                      | PO Date.      | 28-05-2020 |          |  |  |
|                                                                              |         |        |                      | Req ID        | 57158      |          |  |  |
|                                                                              |         |        |                      | Req Date      | 26-05-2020 |          |  |  |
|                                                                              |         |        |                      | Loc Req No    | 155745     |          |  |  |
| Description of Goods                                                         | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |  |  |
| 1 6623 - Paints - Lappam - 30 Kgs - Bag                                      | 3214    | 40     | 275.80               | 11,032.00     | 18         | 1,985.76 |  |  |
| 2                                                                            |         |        |                      |               |            |          |  |  |
| 3                                                                            |         |        |                      |               |            |          |  |  |
| 4                                                                            |         |        |                      |               |            |          |  |  |
| 5                                                                            |         |        |                      |               |            |          |  |  |
| 6                                                                            |         |        |                      |               |            |          |  |  |
| 7                                                                            |         |        |                      |               |            |          |  |  |
| 8                                                                            |         |        |                      |               |            |          |  |  |
| 9                                                                            |         |        |                      |               |            |          |  |  |
| 10                                                                           |         |        |                      |               |            |          |  |  |
| 11                                                                           |         |        |                      |               |            |          |  |  |
| 12                                                                           |         |        |                      |               |            |          |  |  |
| 13                                                                           |         |        |                      |               |            |          |  |  |
| 14                                                                           |         |        |                      |               |            |          |  |  |
| 15                                                                           |         |        |                      |               |            |          |  |  |
| IGST                                                                         | CGST    | SGST   | Total Taxable Amount |               | 11,032.00  | 1,985.76 |  |  |
|                                                                              | 992.88  | 992.88 | Total Invoice Amount |               | 13,017.76  |          |  |  |
| Rupees : Thirteen Thousand Seventeen and Paise Seventy 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>11477</b>     |  | Dated<br><b>1-Jun-2020</b> |  |
| 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 |  | Delivery Note                   |  | Mode/Terms of Payment      |  |
|                                                                                                                                                            |  | Supplier's Ref.<br><b>11477</b> |  | Other Reference(s)         |  |
|                                                                                                                                                            |  | 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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>630.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-)0.40</b>  |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 743.00</b> |

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

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 630.00        | 9%          | 56.70        | 9%        | 56.70        | 113.40           |
| <b>Total</b> | <b>630.00</b> |             | <b>56.70</b> |           | <b>56.70</b> | <b>113.40</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty paise Only**

for Summit Sales LLP (20-21)  
  
Authorized Signatory

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## TAX INVOICE

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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

1 of 1 : 01-06-2020

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**Aedis Developers LLP  
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

4/6/20

|               |            |
|---------------|------------|
| Invoice No.   | 11477      |
| Invoice Date. | 01-06-2020 |
| PO No.        | 67327      |
| PO Date.      | 20-05-2020 |
| Req ID        | 56998      |
| Req Date      | 20-05-2020 |
| Loc Req No    | 100135     |

|                      | Description of Goods                            | HSN/SAC | Qty                  | Rate  | Gross  | Tax% | Tax Amt |
|----------------------|-------------------------------------------------|---------|----------------------|-------|--------|------|---------|
| 1                    | 7667 - Stationery - other - ID Cards - NA - nos |         | 30                   | 21.00 | 630.00 | 18   | 113.40  |
|                      | Smart cards - RFID                              |         |                      |       |        |      |         |
| 2                    |                                                 |         |                      |       |        |      |         |
| 3                    |                                                 |         |                      |       |        |      |         |
| 4                    |                                                 |         |                      |       |        |      |         |
| 5                    |                                                 |         |                      |       |        |      |         |
| 6                    |                                                 |         |                      |       |        |      |         |
| 7                    |                                                 |         |                      |       |        |      |         |
| 8                    |                                                 |         |                      |       |        |      |         |
| 9                    |                                                 |         |                      |       |        |      |         |
| 10                   |                                                 |         |                      |       |        |      |         |
| 11                   |                                                 |         |                      |       |        |      |         |
| 12                   |                                                 |         |                      |       |        |      |         |
| 13                   |                                                 |         |                      |       |        |      |         |
| 14                   |                                                 |         |                      |       |        |      |         |
| 15                   |                                                 |         |                      |       |        |      |         |
| Total Taxable Amount |                                                 |         |                      |       | 630.00 |      | 113.40  |
| IGST                 | CGST                                            | SGST    | Total Invoice Amount |       |        |      |         |
|                      | 56.70                                           | 56.70   | 743.40               |       |        |      |         |

Rupees : Seven 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>11478</b>   | Dated<br><b>1-Jun-2020</b> |
|                                                                                                            | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                            | Supplier's Ref.<br><b>11478</b> | Other Reference(s)         |
| Buyer<br><b>MSUP-Modi Realty Genome Valley LLP</b>                                                         | Buyer's Order No.               | Dated                      |
| GSTIN/UIN : 36ABFFM3063P1ZU<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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>630.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-)0.40</b>  |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 743.00</b> |

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

**Indian Rupees Seven Hundred Forty Three Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 630.00        | 9%          | 56.70        | 9%        | 56.70        | 113.40           |
| <b>Total</b> | <b>630.00</b> |             | <b>56.70</b> |           | <b>56.70</b> | <b>113.40</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty paise Only**

|  |                                                                 |
|--|-----------------------------------------------------------------|
|  | <b>for Summit Sales LLP (20-21)</b><br><br>Authorized 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 : 01-06-2020

| Customer Details                                                                                                           |                                                 |         |     | Invoice No.   | 11478      |        |         |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Modi Realty Genome Valley LLP                                                                                              |                                                 |         |     | Invoice Date. | 01-06-2020 |        |         |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad                                                                     |                                                 |         |     | PO No.        | 67357      |        |         |
| <div style="text-align: center;">  </div> |                                                 |         |     | PO Date.      | 22-05-2020 |        |         |
|                                                                                                                            |                                                 |         |     | Req ID        | 57000      |        |         |
|                                                                                                                            |                                                 |         |     | Req Date      | 20-05-2020 |        |         |
|                                                                                                                            |                                                 |         |     | Loc Req No    | 94676      |        |         |
| GSTIN : 36ABFFM3063P1ZU                                                                                                    |                                                 |         |     |               |            |        |         |
|                                                                                                                            | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                                                          | 7667 - Stationery - other - ID Cards - NA - nos |         | 30  | 21.00         | 630.00     | 18     | 113.40  |
|                                                                                                                            | Smart cards - RFID                              |         |     |               |            |        |         |
| 2                                                                                                                          |                                                 |         |     |               |            |        |         |
| 3                                                                                                                          |                                                 |         |     |               |            |        |         |
| 4                                                                                                                          |                                                 |         |     |               |            |        |         |
| 5                                                                                                                          |                                                 |         |     |               |            |        |         |
| 6                                                                                                                          |                                                 |         |     |               |            |        |         |
| 7                                                                                                                          |                                                 |         |     |               |            |        |         |
| 8                                                                                                                          |                                                 |         |     |               |            |        |         |
| 9                                                                                                                          |                                                 |         |     |               |            |        |         |
| 10                                                                                                                         |                                                 |         |     |               |            |        |         |
| 11                                                                                                                         |                                                 |         |     |               |            |        |         |
| 12                                                                                                                         |                                                 |         |     |               |            |        |         |
| 13                                                                                                                         |                                                 |         |     |               |            |        |         |
| 14                                                                                                                         |                                                 |         |     |               |            |        |         |
| 15                                                                                                                         |                                                 |         |     |               |            |        |         |
| IGST                                                                                                                       |                                                 |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount                                                                                                       |                                                 |         |     | 630.00        |            | 113.40 |         |
| Total Invoice Amount                                                                                                       |                                                 |         |     | 743.40        |            |        |         |

Rupees : Seven 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.           | Dated                 |
|                                                                                                                                   | <b>11479</b>          | <b>1-Jun-2020</b>     |
|                                                                                                                                   | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                   | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-MC Modi Educational Trust</b><br>5-4-187/3&4, SOham Mansion Mg Road Sec-Bad<br>State Name : Telangana, Code : 36 | <b>11479</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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>630.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-)0.40</b>  |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 743.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seven Hundred Forty Three Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 630.00        | 9%          | 56.70        | 9%        | 56.70        | 113.40           |
| <b>Total</b> | <b>630.00</b> |             | <b>56.70</b> |           | <b>56.70</b> | <b>113.40</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 01-06-2020

|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|--------|
| <div>Customer Details</div> <div>MC Modi Educational Trust</div> <div>manilal modi memorial hospital</div> <div><div>4/5/20</div></div> <div>GSTIN : 36AAATM5488Q2ZO</div> |                                                 |       |  | Invoice No.   |     | 11479                |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  | Invoice Date. |     | 01-06-2020           |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  | PO No.        |     | 67358                |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  | PO Date.      |     | 22-05-2020           |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  | Req ID        |     | 56999                |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  | Req Date      |     | 20-05-2020           |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  | Loc Req No    |     | 162008               |        |        |         |        |
|                                                                                                                                                                            | Description of Goods                            |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |        |
| 1                                                                                                                                                                          | 7667 - Stationery - other - ID Cards - NA - nos |       |  |               | 30  | 21.00                | 630.00 | 18     | 113.40  |        |
|                                                                                                                                                                            | Smart cards - RFID                              |       |  |               |     |                      |        |        |         |        |
| 2                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 3                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 4                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 5                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 6                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 7                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 8                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 9                                                                                                                                                                          |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 10                                                                                                                                                                         |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 11                                                                                                                                                                         |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 12                                                                                                                                                                         |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 13                                                                                                                                                                         |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 14                                                                                                                                                                         |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| 15                                                                                                                                                                         |                                                 |       |  |               |     |                      |        |        |         |        |
|                                                                                                                                                                            |                                                 |       |  |               |     |                      |        |        |         |        |
| IGST                                                                                                                                                                       |                                                 | CGST  |  | SGST          |     | Total Taxable Amount |        | 630.00 |         | 113.40 |
|                                                                                                                                                                            |                                                 | 56.70 |  | 56.70         |     | Total Invoice Amount |        | 743.40 |         |        |
| Rupees : Seven 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, Rangaunij<br>Secunderabad<br>State Name : Telangana, Code : 36                                                                                             | Invoice No.<br><b>11480</b>     | Dated<br><b>1-Jun-2020</b> |
|                                                                                                                                                                                                         | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                                                                                                                         | Supplier's Ref.<br><b>11480</b> | Other Reference(s)         |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>630.00</b>   |
| 2            | <b>Output CGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 3            | <b>Output SGST</b>                              |         |          |      |     | <b>56.70</b>    |
| 4            | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     | <b>(-0.40)</b>  |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 743.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seven Hundred Forty Three Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 630.00        | 9%          | 56.70        | 9%        | 56.70        | 113.40           |
| <b>Total</b> | <b>630.00</b> |             | <b>56.70</b> |           | <b>56.70</b> | <b>113.40</b>    |

 Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty 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

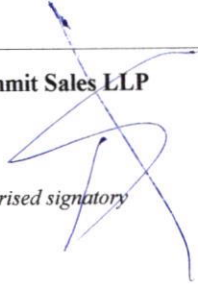
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

| Customer Details                                                                  |                                                 |         |       | Invoice No.          | 11480      |      |         |
|-----------------------------------------------------------------------------------|-------------------------------------------------|---------|-------|----------------------|------------|------|---------|
| GV Research Centre Pvt Ltd                                                        |                                                 |         |       | Invoice Date.        | 01-06-2020 |      |         |
| Genome Valley, Shameerpet, hyderabad                                              |                                                 |         |       | PO No.               | 67359      |      |         |
|  |                                                 |         |       | PO Date.             | 22-05-2020 |      |         |
|                                                                                   |                                                 |         |       | Req ID               | 57037      |      |         |
|                                                                                   |                                                 |         |       | Req Date             | 21-05-2020 |      |         |
|                                                                                   |                                                 |         |       | Loc Req No           | 163002     |      |         |
| GSTIN : 36AAHCG4562D1ZP                                                           |                                                 |         |       |                      |            |      |         |
|                                                                                   | Description of Goods                            | HSN/SAC | Qty   | Rate                 | Gross      | Tax% | Tax Amt |
| 1                                                                                 | 7667 - Stationery - other - ID Cards - NA - nos |         | 30    | 21.00                | 630.00     | 18   | 113.40  |
|                                                                                   | Smart cards - RFID                              |         |       |                      |            |      |         |
| 2                                                                                 |                                                 |         |       |                      |            |      |         |
| 3                                                                                 |                                                 |         |       |                      |            |      |         |
| 4                                                                                 |                                                 |         |       |                      |            |      |         |
| 5                                                                                 |                                                 |         |       |                      |            |      |         |
| 6                                                                                 |                                                 |         |       |                      |            |      |         |
| 7                                                                                 |                                                 |         |       |                      |            |      |         |
| 8                                                                                 |                                                 |         |       |                      |            |      |         |
| 9                                                                                 |                                                 |         |       |                      |            |      |         |
| 10                                                                                |                                                 |         |       |                      |            |      |         |
| 11                                                                                |                                                 |         |       |                      |            |      |         |
| 12                                                                                |                                                 |         |       |                      |            |      |         |
| 13                                                                                |                                                 |         |       |                      |            |      |         |
| 14                                                                                |                                                 |         |       |                      |            |      |         |
| 15                                                                                |                                                 |         |       |                      |            |      |         |
|                                                                                   | IGST                                            | CGST    | SGST  | Total Taxable Amount | 630.00     |      | 113.40  |
|                                                                                   |                                                 | 56.70   | 56.70 | Total Invoice Amount | 743.40     |      |         |

Rupees : Seven 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.           | Dated                 |
|                                                                                                                                                                                                         | <b>11481</b>          | <b>1-Jun-2020</b>     |
|                                                                                                                                                                                                         | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                         | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | <b>11481</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-Steel GST-18%(S)</b> |         |          |      |     | <b>2,362.50</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>212.63</b>     |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>212.63</b>     |
| 4      | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.24</b>       |
| Total  |                             |         |          |      |     | <b>₹ 2,788.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand Seven Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,362.50        | 9%          | 212.63        | 9%        | 212.63        | 425.26           |
| <b>Total</b> | <b>2,362.50</b> |             | <b>212.63</b> |           | <b>212.63</b> | <b>425.26</b>    |

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Five and Twenty Six paise Only**

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 : 01-06-2020

| Customer Details                                                                                                           |                                                  |         |     | Invoice No.   | 11481      |                      |         |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|
| GV Research Centre Pvt Ltd                                                                                                 |                                                  |         |     | Invoice Date. | 01-06-2020 |                      |         |
| Genome Valley, Shameerpet, hyderabad                                                                                       |                                                  |         |     | PO No.        | 67483      |                      |         |
| <div style="text-align: center;">  </div> |                                                  |         |     | PO Date.      | 27-05-2020 |                      |         |
|                                                                                                                            |                                                  |         |     | Req ID        | 57114      |                      |         |
|                                                                                                                            |                                                  |         |     | Req Date      | 23-05-2020 |                      |         |
|                                                                                                                            |                                                  |         |     | Loc Req No    | 163009     |                      |         |
| GSTIN : 36AAHCG4562D1ZP                                                                                                    |                                                  |         |     |               |            |                      |         |
|                                                                                                                            | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |
| 1                                                                                                                          | 8187 - Steel - other - MS Light Stand - NA - Nos | 7216    | 5   | 472.50        | 2,362.50   | 18                   | 425.24  |
|                                                                                                                            | 5'                                               |         |     |               |            |                      |         |
| 2                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 3                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 4                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 5                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 6                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 7                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 8                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 9                                                                                                                          |                                                  |         |     |               |            |                      |         |
| 10                                                                                                                         |                                                  |         |     |               |            |                      |         |
| 11                                                                                                                         |                                                  |         |     |               |            |                      |         |
| 12                                                                                                                         |                                                  |         |     |               |            |                      |         |
| 13                                                                                                                         |                                                  |         |     |               |            |                      |         |
| 14                                                                                                                         |                                                  |         |     |               |            |                      |         |
| 15                                                                                                                         |                                                  |         |     |               |            |                      |         |
| IGST                                                                                                                       |                                                  |         |     | CGST          |            | SGST                 |         |
| 212.62                                                                                                                     |                                                  |         |     | 212.62        |            | Total Taxable Amount |         |
| 212.62                                                                                                                     |                                                  |         |     | 212.62        |            | Total Invoice Amount |         |
|                                                                                                                            |                                                  |         |     | 2,362.50      |            | 425.24               |         |
|                                                                                                                            |                                                  |         |     | 2,787.75      |            |                      |         |

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise 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.           | Dated                 |
|                                                                                                                                                            | <b>11482</b>          | <b>1-Jun-2020</b>     |
| 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 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                            | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                            | <b>11482</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      | RMS-Paints GST-18%(S) |         |          |      |     | 6,457.50   |
| 2      | Output CGST           |         |          |      |     | 581.18     |
| 3      | Output SGST           |         |          |      |     | 581.18     |
| 4      | OIE-Rounded Off       |         |          |      |     | 0.14       |
|        | Total                 |         |          |      |     | ₹ 7,620.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seven Thousand Six Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 6,457.50        | 9%          | 581.18        | 9%        | 581.18        | 1,162.36         |
| <b>Total</b> | <b>6,457.50</b> |             | <b>581.18</b> |           | <b>581.18</b> | <b>1,162.36</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Two and Thirty Six 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 : 01-06-2020

| <b>Customer Details</b>                                                           |                                       |         |     | Invoice No.   |          | 11482                |          |
|-----------------------------------------------------------------------------------|---------------------------------------|---------|-----|---------------|----------|----------------------|----------|
| Aedis Developers LLP                                                              |                                       |         |     | Invoice Date. |          | 01-06-2020           |          |
| Morning Glory Apartment, Genome Valley, Hyderabad                                 |                                       |         |     | PO No.        |          | 67406                |          |
|  |                                       |         |     | PO Date.      |          | 23-05-2020           |          |
|                                                                                   |                                       |         |     | Req ID        |          | 57059                |          |
|                                                                                   |                                       |         |     | Req Date      |          | 22-05-2020           |          |
|                                                                                   |                                       |         |     | Loc Req No    |          | 100136               |          |
| GSTIN : 36ABPFA0002Q1ZD                                                           |                                       |         |     |               |          |                      |          |
|                                                                                   | 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 |
| 2                                                                                 |                                       |         |     |               |          |                      |          |
| 3                                                                                 |                                       |         |     |               |          |                      |          |
| 4                                                                                 |                                       |         |     |               |          |                      |          |
| 5                                                                                 |                                       |         |     |               |          |                      |          |
| 6                                                                                 |                                       |         |     |               |          |                      |          |
| 7                                                                                 |                                       |         |     |               |          |                      |          |
| 8                                                                                 |                                       |         |     |               |          |                      |          |
| 9                                                                                 |                                       |         |     |               |          |                      |          |
| 10                                                                                |                                       |         |     |               |          |                      |          |
| 11                                                                                |                                       |         |     |               |          |                      |          |
| 12                                                                                |                                       |         |     |               |          |                      |          |
| 13                                                                                |                                       |         |     |               |          |                      |          |
| 14                                                                                |                                       |         |     |               |          |                      |          |
| 15                                                                                |                                       |         |     |               |          |                      |          |
| IGST                                                                              |                                       | CGST    |     | SGST          |          | Total Taxable Amount |          |
|                                                                                   |                                       | 581.17  |     | 581.17        |          | Total Invoice Amount |          |
|                                                                                   |                                       |         |     |               |          | 6,457.50             |          |
|                                                                                   |                                       |         |     |               |          | 1,162.34             |          |
|                                                                                   |                                       |         |     |               |          | 7,619.85             |          |
| Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty 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.           | Dated                 |
|                                                                                                                                              | <b>11483</b>          | <b>1-Jun-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>11483</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>11,736.00</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>1,056.24</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>1,056.24</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.48</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 13,848.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirteen Thousand Eight Hundred Forty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 11,736.00        | 9%          | 1,056.24        | 9%        | 1,056.24        | 2,112.48         |
| <b>Total</b> | <b>11,736.00</b> |             | <b>1,056.24</b> |           | <b>1,056.24</b> | <b>2,112.48</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Twelve and Forty 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

**OFFICE COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

| Customer Details                                                                        |                                                                 |          |  | Invoice No.   |     | 11483                |          |           |          |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|--|---------------|-----|----------------------|----------|-----------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                 |          |  | Invoice Date. |     | 01-06-2020           |          |           |          |
|                                                                                         |                                                                 |          |  | PO No.        |     | 67589                |          |           |          |
|                                                                                         |                                                                 |          |  | PO Date.      |     | 29-05-2020           |          |           |          |
|                                                                                         |                                                                 |          |  | Req ID        |     | 57164                |          |           |          |
|                                                                                         |                                                                 |          |  | Req Date      |     | 26-05-2020           |          |           |          |
|                                                                                         |                                                                 |          |  | Loc Req No    |     | 63338                |          |           |          |
| Description of Goods                                                                    |                                                                 |          |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%      | Tax Amt  |
| 1                                                                                       | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In -                   |          |  | 39174000      | 50  | 19.00                | 950.00   | 18        | 171.00   |
| 2                                                                                       | 10132 - Plumbing - CPVC - CPVC Tank Connector                   |          |  | 3917          | 40  | 74.00                | 2,960.00 | 18        | 532.80   |
| 3                                                                                       | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1                   |          |  | 39174000      | 10  | 318.00               | 3,180.00 | 18        | 572.40   |
| 4                                                                                       | 10065 - Plumbing - CPVC - CPVC Reducer                          |          |  | 39174000      | 18  | 17.00                | 306.00   | 18        | 55.08    |
| 5                                                                                       | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4<br>1 1/4" x 1"   |          |  |               | 18  | 35.00                | 630.00   | 18        | 113.40   |
| 6                                                                                       | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2               |          |  | 3917          | 150 | 5.00                 | 750.00   | 18        | 135.00   |
| 7                                                                                       | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In -                   |          |  | 73182990      | 80  | 9.00                 | 720.00   | 18        | 129.60   |
| 8                                                                                       | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In                 |          |  |               | 50  | 10.00                | 500.00   | 18        | 90.00    |
| 9                                                                                       | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1<br>1 1/4" x 3/4" |          |  |               | 10  | 86.00                | 860.00   | 18        | 154.80   |
| 10                                                                                      | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -                 |          |  | 73182990      | 10  | 7.00                 | 70.00    | 18        | 12.60    |
| 11                                                                                      | 10254 - Plumbing - CPVC - CPVC Reducer FTA -                    |          |  | 3917          | 18  | 45.00                | 810.00   | 18        | 145.80   |
| 12                                                                                      |                                                                 |          |  |               |     |                      |          |           |          |
| 13                                                                                      |                                                                 |          |  |               |     |                      |          |           |          |
| 14                                                                                      |                                                                 |          |  |               |     |                      |          |           |          |
| 15                                                                                      |                                                                 |          |  |               |     |                      |          |           |          |
| IGST                                                                                    |                                                                 | CGST     |  | SGST          |     | Total Taxable Amount |          | 11,736.00 | 2,112.48 |
|                                                                                         |                                                                 | 1,056.24 |  | 1,056.24      |     | Total Invoice Amount |          | 13,848.48 |          |
| Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty 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.           | Dated                 |
|                                                                                                                                              | <b>11484</b>          | <b>1-Jun-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>11484</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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>2,805.00</b>   |
| 2      | <b>Output CGST</b>                              |         |          |      |     | <b>252.45</b>     |
| 3      | <b>Output SGST</b>                              |         |          |      |     | <b>252.45</b>     |
| 4      | <b>OIE-Rounded Off</b>                          |         |          |      |     | <b>0.10</b>       |
| Total  |                                                 |         |          |      |     | <b>₹ 3,310.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Thousand Three Hundred Ten Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,805.00        | 9%          | 252.45        | 9%        | 252.45        | 504.90           |
| <b>Total</b> | <b>2,805.00</b> |             | <b>252.45</b> |           | <b>252.45</b> | <b>504.90</b>    |

Tax Amount (in words) : **Indian Rupees Five Hundred Four and Ninety 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 : 01-06-2020

| Customer Details                                                                        |                                                               |         |        | Invoice No.          |        | 11484      |         |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|--------|----------------------|--------|------------|---------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                               |         |        | Invoice Date.        |        | 01-06-2020 |         |
|                                                                                         |                                                               |         |        | PO No.               |        | 67567      |         |
|                                                                                         |                                                               |         |        | PO Date.             |        | 28-05-2020 |         |
|                                                                                         |                                                               |         |        | Req ID               |        | 57249      |         |
|                                                                                         |                                                               |         |        | Req Date             |        | 28-05-2020 |         |
|                                                                                         |                                                               |         |        | Loc Req No           |        | 63332      |         |
|                                                                                         | Description of Goods                                          | HSN/SAC | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                       | 4014 - Consumables - Colin - 500ml - nos                      | 3402    | 5      | 82.00                | 410.00 | 18         | 73.80   |
| 2                                                                                       | 4055 - Consumables - Scrubber - NA - nos                      | 9603    | 10     | 15.00                | 150.00 | 18         | 27.00   |
| 3                                                                                       | 4035 - Consumables - Harpic - Cleaner - 500ml - nos           | 3808    | 10     | 73.00                | 730.00 | 18         | 131.40  |
| 4                                                                                       | 4041 - Consumables - Mopping stick - NA - nos                 | 9603    | 5      | 125.00               | 625.00 | 18         | 112.50  |
| 5                                                                                       | 4001 - Consumables - Air Freshner - NA - nos<br>Room freshner | 3307    | 5      | 82.00                | 410.00 | 18         | 73.80   |
| 6                                                                                       | 4046 - Consumables - Phinyle - 1Ltr - nos                     | 2907    | 10     | 48.00                | 480.00 | 18         | 86.40   |
| 7                                                                                       |                                                               |         |        |                      |        |            |         |
| 8                                                                                       |                                                               |         |        |                      |        |            |         |
| 9                                                                                       |                                                               |         |        |                      |        |            |         |
| 10                                                                                      |                                                               |         |        |                      |        |            |         |
| 11                                                                                      |                                                               |         |        |                      |        |            |         |
| 12                                                                                      |                                                               |         |        |                      |        |            |         |
| 13                                                                                      |                                                               |         |        |                      |        |            |         |
| 14                                                                                      |                                                               |         |        |                      |        |            |         |
| 15                                                                                      |                                                               |         |        |                      |        |            |         |
| IGST                                                                                    |                                                               | CGST    | SGST   | Total Taxable Amount |        | 2,805.00   | 504.90  |
|                                                                                         |                                                               | 252.45  | 252.45 | Total Invoice Amount |        | 3,309.90   |         |
| Rupees : Three Thousand Three Hundred Nine 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>11485</b>          | <b>1-Jun-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>11485</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-Printing &amp; Stationary-GST-18%(S)</b> |         |          |      |     | <b>498.00</b>   |
| 2            | <b>RMS-Sundry Purchases NIL</b>                 |         |          |      |     | <b>298.80</b>   |
| 3            |                                                 |         |          |      |     | <b>44.82</b>    |
| 4            | <b>Output CGST</b>                              |         |          |      |     | <b>44.82</b>    |
| 5            | <b>Output SGST</b>                              |         |          |      |     | <b>(-)0.44</b>  |
|              | <b>Less : OIE-Rounded Off</b>                   |         |          |      |     |                 |
| <b>Total</b> |                                                 |         |          |      |     | <b>₹ 886.00</b> |

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

**Indian Rupees Eight Hundred Eighty Six Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 498.00        | 9%          | 44.82        | 9%        | 44.82        | 89.64            |
|              | 298.80        | 0%          |              | 0%        |              |                  |
| <b>Total</b> | <b>796.80</b> |             | <b>44.82</b> |           | <b>44.82</b> | <b>89.64</b>     |

Tax Amount (in words) : **Indian Rupees Eighty Nine and Sixty 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-06-2020

| Customer Details                    |                                                  |         |     | Invoice No.   | 11485      |       |         |
|-------------------------------------|--------------------------------------------------|---------|-----|---------------|------------|-------|---------|
| Villa Orchids LLP                   |                                                  |         |     | Invoice Date. | 01-06-2020 |       |         |
| Behind Janapriya, Kowkur, Hyderabad |                                                  |         |     | PO No.        | 67536      |       |         |
| GSTIN : 36AANFG4817C1ZH             |                                                  |         |     | PO Date.      | 28-05-2020 |       |         |
|                                     |                                                  |         |     | Req ID        | 57163      |       |         |
|                                     |                                                  |         |     | Req Date      | 26-05-2020 |       |         |
|                                     |                                                  |         |     | Loc Req No    | 63339      |       |         |
|                                     | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross      | Tax%  | Tax Amt |
| 1                                   | 4057 - Consumables - Sponges - NA - nos          | 3921    | 60  | 8.30          | 498.00     | 18    | 89.64   |
| 2                                   | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603    | 36  | 8.30          | 298.80     | 0     | 0.00    |
| 3                                   |                                                  |         |     |               |            |       |         |
| 4                                   |                                                  |         |     |               |            |       |         |
| 5                                   |                                                  |         |     |               |            |       |         |
| 6                                   |                                                  |         |     |               |            |       |         |
| 7                                   |                                                  |         |     |               |            |       |         |
| 8                                   |                                                  |         |     |               |            |       |         |
| 9                                   |                                                  |         |     |               |            |       |         |
| 10                                  |                                                  |         |     |               |            |       |         |
| 11                                  |                                                  |         |     |               |            |       |         |
| 12                                  |                                                  |         |     |               |            |       |         |
| 13                                  |                                                  |         |     |               |            |       |         |
| 14                                  |                                                  |         |     |               |            |       |         |
| 15                                  |                                                  |         |     |               |            |       |         |
| IGST                                |                                                  |         |     | CGST          |            | SGST  |         |
| Total Taxable Amount                |                                                  |         |     | 796.80        |            | 89.64 |         |
| Total Invoice Amount                |                                                  |         |     | 886.44        |            |       |         |

Rupees : Eight Hundred Eighty Six and Paise Fourty Four 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>11486</b>     | Dated<br><b>1-Jun-2020</b> |
|                                                                                                                                              | Delivery Note                   | Mode/Terms of Payment      |
|                                                                                                                                              | Supplier's Ref.<br><b>11486</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-Plumbing-GST-18%</b>   |         |          |      |     | <b>12,746.00</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>1,147.14</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>1,147.14</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.28</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 15,040.00</b> |

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

**Indian Rupees Fifteen Thousand Forty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 12,746.00        | 9%          | 1,147.14        | 9%        | 1,147.14        | 2,294.28         |
| <b>Total</b> | <b>12,746.00</b> |             | <b>1,147.14</b> |           | <b>1,147.14</b> | <b>2,294.28</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Four and Twenty 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 : 01-06-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11486

Invoice Date. 01-06-2020

PO No. 67589

PO Date. 29-05-2020

Req ID 57164

Req Date 26-05-2020

Loc Req No 63338

|                      | Description of Goods                                            | HSN/SAC  | Qty | Rate   | Gross     | Tax% | Tax Amt |
|----------------------|-----------------------------------------------------------------|----------|-----|--------|-----------|------|---------|
| 1                    | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In                | 39174000 | 5   | 142.00 | 710.00    | 18   | 127.80  |
| 2                    | 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -                |          | 38  | 60.00  | 2,280.00  | 18   | 410.40  |
| 3                    | 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos                 |          | 10  | 26.00  | 260.00    | 18   | 46.80   |
| 4                    | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4                 | 39174000 | 5   | 95.00  | 475.00    | 18   | 85.50   |
| 5                    | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4<br>1 1/4" x 3/4" |          | 8   | 82.00  | 656.00    | 18   | 118.08  |
| 6                    | 10253 - Plumbing - CPVC - CPVC Reducer MTA -                    |          | 10  | 110.00 | 1,100.00  | 18   | 198.00  |
| 7                    | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4                  |          | 15  | 23.00  | 345.00    | 18   | 62.10   |
| 8                    | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -                 |          | 25  | 56.00  | 1,400.00  | 18   | 252.00  |
| 9                    | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -                | 39174000 | 20  | 14.00  | 280.00    | 18   | 50.40   |
| 10                   | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In                | 39174000 | 20  | 8.00   | 160.00    | 18   | 28.80   |
| 11                   | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4                 | 39174000 | 20  | 34.00  | 680.00    | 18   | 122.40  |
| 12                   | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                | 39174000 | 50  | 45.00  | 2,250.00  | 18   | 405.00  |
| 13                   | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4                 | 39174000 | 25  | 58.00  | 1,450.00  | 18   | 261.00  |
| 14                   | 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -                |          | 25  | 28.00  | 700.00    | 18   | 126.00  |
| 15                   |                                                                 |          |     |        |           |      |         |
| IGST                 |                                                                 |          |     |        | 12,746.00 |      |         |
| CGST                 |                                                                 |          |     |        | 2,294.28  |      |         |
| SGST                 |                                                                 |          |     |        | 15,040.28 |      |         |
| 1,147.14             |                                                                 |          |     |        |           |      |         |
| 1,147.14             |                                                                 |          |     |        |           |      |         |
| Total Taxable Amount |                                                                 |          |     |        |           |      |         |
| Total Invoice Amount |                                                                 |          |     |        |           |      |         |

Rupees : Fifteen Thousand Fourty and Paise Twenty 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>11487</b>     |  | Dated<br><b>1-Jun-2020</b> |  |
|                                                                                                                                              |  | Delivery Note                   |  | Mode/Terms of Payment      |  |
|                                                                                                                                              |  | Supplier's Ref.<br><b>11487</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-Paints GST-18%(S)</b>  |         |          |      |     | <b>1,323.00</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>119.07</b>     |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>119.07</b>     |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.14</b>    |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 1,561.00</b> |

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

**Indian Rupees One Thousand Five Hundred Sixty One Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,323.00        | 9%          | 119.07        | 9%        | 119.07        | 238.14           |
| <b>Total</b> | <b>1,323.00</b> |             | <b>119.07</b> |           | <b>119.07</b> | <b>238.14</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Eight and Fourteen 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 : 01-06-2020

| <b>Customer Details</b>                                                           |                                                |         |        | Invoice No.          |          | 11487      |         |
|-----------------------------------------------------------------------------------|------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Villa Orchids LLP                                                                 |                                                |         |        | Invoice Date.        |          | 01-06-2020 |         |
| Behind Janapriya, Kowkur, Hyderabad                                               |                                                |         |        | PO No.               |          | 67540      |         |
|  |                                                |         |        | PO Date.             |          | 28-05-2020 |         |
|                                                                                   |                                                |         |        | Req ID               |          | 57170      |         |
|                                                                                   |                                                |         |        | Req Date             |          | 26-05-2020 |         |
|                                                                                   |                                                |         |        | Loc Req No           |          | 63337      |         |
| GSTIN : 36AANFG4817C1ZH                                                           |                                                |         |        |                      |          |            |         |
|                                                                                   | Description of Goods                           | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214    | 2      | 661.50               | 1,323.00 | 18         | 238.14  |
| 2                                                                                 |                                                |         |        |                      |          |            |         |
| 3                                                                                 |                                                |         |        |                      |          |            |         |
| 4                                                                                 |                                                |         |        |                      |          |            |         |
| 5                                                                                 |                                                |         |        |                      |          |            |         |
| 6                                                                                 |                                                |         |        |                      |          |            |         |
| 7                                                                                 |                                                |         |        |                      |          |            |         |
| 8                                                                                 |                                                |         |        |                      |          |            |         |
| 9                                                                                 |                                                |         |        |                      |          |            |         |
| 10                                                                                |                                                |         |        |                      |          |            |         |
| 11                                                                                |                                                |         |        |                      |          |            |         |
| 12                                                                                |                                                |         |        |                      |          |            |         |
| 13                                                                                |                                                |         |        |                      |          |            |         |
| 14                                                                                |                                                |         |        |                      |          |            |         |
| 15                                                                                |                                                |         |        |                      |          |            |         |
| IGST                                                                              |                                                | CGST    | SGST   | Total Taxable Amount |          | 1,323.00   | 238.14  |
|                                                                                   |                                                | 119.07  | 119.07 | Total Invoice Amount |          | 1,561.14   |         |
| Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.             |                                                |         |        |                      |          |            |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory