

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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## Customer Details

Nilgiri Estates  
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 14975  
Invoice Date. 22-12-2020  
PO No. 73161  
PO Date. 21-12-2020  
Req ID 62460  
Req Date 21-12-2020  
Loc Req No 175092

|                                                                       | Description of Goods                  | HSN/SAC | Qty | Rate                 | Gross    | Tax% | Tax    |
|-----------------------------------------------------------------------|---------------------------------------|---------|-----|----------------------|----------|------|--------|
| 1                                                                     | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214    | 5   | 276.00               | 1,380.00 | 18   | 248.40 |
| 2                                                                     |                                       |         |     |                      |          |      |        |
| 3                                                                     |                                       |         |     |                      |          |      |        |
| 4                                                                     |                                       |         |     |                      |          |      |        |
| 5                                                                     |                                       |         |     |                      |          |      |        |
| 6                                                                     |                                       |         |     |                      |          |      |        |
| 7                                                                     |                                       |         |     |                      |          |      |        |
| 8                                                                     |                                       |         |     |                      |          |      |        |
| 9                                                                     |                                       |         |     |                      |          |      |        |
| 10                                                                    |                                       |         |     |                      |          |      |        |
| 11                                                                    |                                       |         |     |                      |          |      |        |
| 12                                                                    |                                       |         |     |                      |          |      |        |
| 13                                                                    |                                       |         |     |                      |          |      |        |
| 14                                                                    |                                       |         |     |                      |          |      |        |
| 15                                                                    |                                       |         |     |                      |          |      |        |
| IGST                                                                  |                                       |         |     | CGST                 |          |      |        |
|                                                                       |                                       |         |     | SGST                 |          |      |        |
|                                                                       |                                       |         |     | Total Taxable Amount |          |      |        |
|                                                                       |                                       |         |     | Total Invoice Amount |          |      |        |
| Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only. |                                       |         |     |                      |          |      |        |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

| Customer Details                                       |                                                              |         |     | Invoice No.   | 14976      |          |         |  |
|--------------------------------------------------------|--------------------------------------------------------------|---------|-----|---------------|------------|----------|---------|--|
| A. Basha                                               |                                                              |         |     | Invoice Date. | 22-12-2020 |          |         |  |
| Sy No.143/133/134/135/136, Rampally Village, Hyderabad |                                                              |         |     | PO No.        | 72591      |          |         |  |
|                                                        |                                                              |         |     | PO Date.      | 01-12-2020 |          |         |  |
|                                                        |                                                              |         |     | Req ID        | 61926      |          |         |  |
|                                                        |                                                              |         |     | Req Date      | 30-11-2020 |          |         |  |
|                                                        |                                                              |         |     | Loc Req No    | 175057     |          |         |  |
|                                                        | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt |  |
| 1                                                      | 6505 - Paints - ACE Internal Emulsion - 20lts - White        |         | 2   | 2227.00       | 4,454.00   | 18       | 801.72  |  |
| 2                                                      | 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white | 3210    | 1   | 1489.25       | 1,489.25   | 18       | 268.06  |  |
| 3                                                      |                                                              |         |     |               |            |          |         |  |
| 4                                                      |                                                              |         |     |               |            |          |         |  |
| 5                                                      |                                                              |         |     |               |            |          |         |  |
| 6                                                      |                                                              |         |     |               |            |          |         |  |
| 7                                                      |                                                              |         |     |               |            |          |         |  |
| 8                                                      |                                                              |         |     |               |            |          |         |  |
| 9                                                      |                                                              |         |     |               |            |          |         |  |
| 10                                                     |                                                              |         |     |               |            |          |         |  |
| 11                                                     |                                                              |         |     |               |            |          |         |  |
| 12                                                     |                                                              |         |     |               |            |          |         |  |
| 13                                                     |                                                              |         |     |               |            |          |         |  |
| 14                                                     |                                                              |         |     |               |            |          |         |  |
| 15                                                     |                                                              |         |     |               |            |          |         |  |
| IGST                                                   |                                                              |         |     | CGST          |            | SGST     |         |  |
|                                                        |                                                              |         |     | 534.89        |            | 534.89   |         |  |
| Total Taxable Amount                                   |                                                              |         |     | 5,943.25      |            | 1,069.78 |         |  |
| Total Invoice Amount                                   |                                                              |         |     | 7,013.03      |            |          |         |  |

Rupees : Seven Thousand Thirteen and Paise Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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## TAX INVOICE

**Summit Sales LLP**

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                        |                                                  |          |     | Invoice No.   |          | 14974                |         |
|-------------------------------------------------------------------------|--------------------------------------------------|----------|-----|---------------|----------|----------------------|---------|
| Nilgiri Estates                                                         |                                                  |          |     | Invoice Date. |          | 22-12-2020           |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                   |                                                  |          |     | PO No.        |          | 72374                |         |
| GSTIN : 36AAHFN0766F1ZA                                                 |                                                  |          |     | PO Date.      |          | 21-11-2020           |         |
|                                                                         |                                                  |          |     | Req ID        |          | 61739                |         |
|                                                                         |                                                  |          |     | Req Date      |          | 21-11-2020           |         |
|                                                                         |                                                  |          |     | Loc Req No    |          | 175047               |         |
|                                                                         | Description of Goods                             | HSN/SAC  | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                       | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 6   | 924.00        | 5,544.00 | 18                   | 997.92  |
|                                                                         | 11027                                            |          |     |               |          |                      |         |
| 2                                                                       |                                                  |          |     |               |          |                      |         |
| 3                                                                       |                                                  |          |     |               |          |                      |         |
| 4                                                                       |                                                  |          |     |               |          |                      |         |
| 5                                                                       |                                                  |          |     |               |          |                      |         |
| 6                                                                       |                                                  |          |     |               |          |                      |         |
| 7                                                                       |                                                  |          |     |               |          |                      |         |
| 8                                                                       |                                                  |          |     |               |          |                      |         |
| 9                                                                       |                                                  |          |     |               |          |                      |         |
| 10                                                                      |                                                  |          |     |               |          |                      |         |
| 11                                                                      |                                                  |          |     |               |          |                      |         |
| 12                                                                      |                                                  |          |     |               |          |                      |         |
| 13                                                                      |                                                  |          |     |               |          |                      |         |
| 14                                                                      |                                                  |          |     |               |          |                      |         |
| 15                                                                      |                                                  |          |     |               |          |                      |         |
| IGST                                                                    |                                                  |          |     | CGST          |          | SGST                 |         |
| Total Taxable Amount                                                    |                                                  |          |     | 5,544.00      |          | 997.92               |         |
| 498.96                                                                  |                                                  |          |     | 498.96        |          | Total Invoice Amount |         |
|                                                                         |                                                  |          |     | 6,541.92      |          |                      |         |
| Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only. |                                                  |          |     |               |          |                      |         |

for Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                      |                                                  |         |     | Invoice No.   | 14973      |        |         |
|-------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Nilgiri Estates                                       |                                                  |         |     | Invoice Date. | 22-12-2020 |        |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                  |         |     | PO No.        | 73043      |        |         |
|                                                       |                                                  |         |     | PO Date.      | 17-12-2020 |        |         |
|                                                       |                                                  |         |     | Req ID        | 62354      |        |         |
|                                                       |                                                  |         |     | Req Date      | 16-12-2020 |        |         |
| GSTIN : 36AAHFN0766F1ZA                               |                                                  |         |     | Loc Req No    | 175089     |        |         |
|                                                       | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                     | 7555 - Stationery - other - Paper - A4 - bundles | 4810    | 4   | 230.00        | 920.00     | 12     | 110.40  |
| 2                                                     |                                                  |         |     |               |            |        |         |
| 3                                                     |                                                  |         |     |               |            |        |         |
| 4                                                     |                                                  |         |     |               |            |        |         |
| 5                                                     |                                                  |         |     |               |            |        |         |
| 6                                                     |                                                  |         |     |               |            |        |         |
| 7                                                     |                                                  |         |     |               |            |        |         |
| 8                                                     |                                                  |         |     |               |            |        |         |
| 9                                                     |                                                  |         |     |               |            |        |         |
| 10                                                    |                                                  |         |     |               |            |        |         |
| 11                                                    |                                                  |         |     |               |            |        |         |
| 12                                                    |                                                  |         |     |               |            |        |         |
| 13                                                    |                                                  |         |     |               |            |        |         |
| 14                                                    |                                                  |         |     |               |            |        |         |
| 15                                                    |                                                  |         |     |               |            |        |         |
| IGST                                                  |                                                  |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount                                  |                                                  |         |     | 920.00        |            | 110.40 |         |
| Total Invoice Amount                                  |                                                  |         |     | 1,030.40      |            |        |         |

Rupees : One Thousand Thirty and Paise Fourty Only.

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

| Customer Details                                                                                        |                                                               |        |  | Invoice No.   |     | 14972                |          |          |         |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                               |        |  | Invoice Date. |     | 22-12-2020           |          |          |         |
|                                                                                                         |                                                               |        |  | PO No.        |     | 73165                |          |          |         |
|                                                                                                         |                                                               |        |  | PO Date.      |     | 21-12-2020           |          |          |         |
|                                                                                                         |                                                               |        |  | Req ID        |     | 62455                |          |          |         |
|                                                                                                         |                                                               |        |  | Req Date      |     | 21-12-2020           |          |          |         |
|                                                                                                         |                                                               |        |  | Loc Req No    |     | 175094               |          |          |         |
|                                                                                                         | Description of Goods                                          |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                       | 7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles |        |  |               | 120 | 30.00                | 3,600.00 | 18       | 648.00  |
| 2                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 3                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 4                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 5                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 6                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 7                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 8                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 9                                                                                                       |                                                               |        |  |               |     |                      |          |          |         |
| 10                                                                                                      |                                                               |        |  |               |     |                      |          |          |         |
| 11                                                                                                      |                                                               |        |  |               |     |                      |          |          |         |
| 12                                                                                                      |                                                               |        |  |               |     |                      |          |          |         |
| 13                                                                                                      |                                                               |        |  |               |     |                      |          |          |         |
| 14                                                                                                      |                                                               |        |  |               |     |                      |          |          |         |
| 15                                                                                                      |                                                               |        |  |               |     |                      |          |          |         |
| IGST                                                                                                    |                                                               | CGST   |  | SGST          |     | Total Taxable Amount |          | 3,600.00 | 648.00  |
|                                                                                                         |                                                               | 324.00 |  | 324.00        |     | Total Invoice Amount |          | 4,248.00 |         |
| Rupees : Four Thousand Two Hundred Fourty Eight Only.                                                   |                                                               |        |  |               |     |                      |          |          |         |

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

| Customer Details                                      |                                                       |         |     | Invoice No.   | 14971      |        |         |  |
|-------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|------------|--------|---------|--|
| Nilgiri Estates                                       |                                                       |         |     | Invoice Date. | 22-12-2020 |        |         |  |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                       |         |     | PO No.        | 73144      |        |         |  |
|                                                       |                                                       |         |     | PO Date.      | 21-12-2020 |        |         |  |
|                                                       |                                                       |         |     | Req ID        | 62433      |        |         |  |
|                                                       |                                                       |         |     | Req Date      | 19-12-2020 |        |         |  |
| GSTIN : 36AAHFN0766F1ZA                               |                                                       |         |     | Loc Req No    | 175087     |        |         |  |
|                                                       | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |  |
| 1                                                     | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 5   | 140.00        | 700.00     | 18     | 126.00  |  |
| 2                                                     |                                                       |         |     |               |            |        |         |  |
| 3                                                     |                                                       |         |     |               |            |        |         |  |
| 4                                                     |                                                       |         |     |               |            |        |         |  |
| 5                                                     |                                                       |         |     |               |            |        |         |  |
| 6                                                     |                                                       |         |     |               |            |        |         |  |
| 7                                                     |                                                       |         |     |               |            |        |         |  |
| 8                                                     |                                                       |         |     |               |            |        |         |  |
| 9                                                     |                                                       |         |     |               |            |        |         |  |
| 10                                                    |                                                       |         |     |               |            |        |         |  |
| 11                                                    |                                                       |         |     |               |            |        |         |  |
| 12                                                    |                                                       |         |     |               |            |        |         |  |
| 13                                                    |                                                       |         |     |               |            |        |         |  |
| 14                                                    |                                                       |         |     |               |            |        |         |  |
| 15                                                    |                                                       |         |     |               |            |        |         |  |
| IGST                                                  |                                                       |         |     | CGST          |            | SGST   |         |  |
| Total Taxable Amount                                  |                                                       |         |     | 700.00        |            | 126.00 |         |  |
| Total Invoice Amount                                  |                                                       |         |     | 826.00        |            |        |         |  |

Rupees : Eight Hundred Twenty Six Only.

Subject to Hyderabad Jurisdiction



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## TAX INVOICE

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL INVOICE 1 of 1 22-12-2020

|                                                                   |                                                               |         |     |               |        |            |         |
|-------------------------------------------------------------------|---------------------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| <b>Customer Details</b>                                           |                                                               |         |     | Invoice No.   |        | 14970      |         |
| Nilgiri Estates                                                   |                                                               |         |     | Invoice Date. |        | 22-12-2020 |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad             |                                                               |         |     | PO No.        |        | 72538      |         |
|                                                                   |                                                               |         |     | PO Date.      |        | 28-11-2020 |         |
|                                                                   |                                                               |         |     | Req ID        |        | 61892      |         |
|                                                                   |                                                               |         |     | Req Date      |        | 28-11-2020 |         |
| GSTIN : 36AAHFN0766F1ZA                                           |                                                               |         |     | Loc Req No    |        | 175054     |         |
|                                                                   | Description of Goods                                          | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                 | 4046 - Consumables - Phinyle - 1Ltr - nos                     | 2907    | 6   | 50.00         | 300.00 | 18         | 54.00   |
| 2                                                                 | 4001 - Consumables - Air Freshner - NA - nos<br>Room freshner | 3307    | 4   | 82.00         | 328.00 | 18         | 59.04   |
| 3                                                                 | 4022 - Consumables - Dettol - NA - nos                        | 3401    | 4   | 195.00        | 780.00 | 18         | 140.40  |
| 4                                                                 | 4041 - Consumables - Mopping stick - NA - nos                 | 9603    | 2   | 125.00        | 250.00 | 18         | 45.00   |
| 5                                                                 | 4014 - Consumables - Colin - 500ml - nos                      | 3402    | 3   | 77.00         | 231.00 | 18         | 41.58   |
| 6                                                                 |                                                               |         |     |               |        |            |         |
| 7                                                                 |                                                               |         |     |               |        |            |         |
| 8                                                                 |                                                               |         |     |               |        |            |         |
| 9                                                                 |                                                               |         |     |               |        |            |         |
| 10                                                                |                                                               |         |     |               |        |            |         |
| 11                                                                |                                                               |         |     |               |        |            |         |
| 12                                                                |                                                               |         |     |               |        |            |         |
| 13                                                                |                                                               |         |     |               |        |            |         |
| 14                                                                |                                                               |         |     |               |        |            |         |
| 15                                                                |                                                               |         |     |               |        |            |         |
| IGST                                                              |                                                               |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                              |                                                               |         |     | 1,889.00      |        | 340.02     |         |
| Total Invoice Amount                                              |                                                               |         |     | 2,229.02      |        |            |         |
| Rupees : Two Thousand Two Hundred Twenty Nine and Paise Two Only. |                                                               |         |     |               |        |            |         |

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                                                                        |                                                     |       |  | Invoice No.   |     | 14969                |        |          |         |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------|--|---------------|-----|----------------------|--------|----------|---------|
| East Side Residency Annojiguda LLP<br>Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad<br><br>GSTIN : 36AAHFE3373P1ZX |                                                     |       |  | Invoice Date. |     | 22-12-2020           |        |          |         |
|                                                                                                                         |                                                     |       |  | PO No.        |     | 72396                |        |          |         |
|                                                                                                                         |                                                     |       |  | PO Date.      |     | 24-11-2020           |        |          |         |
|                                                                                                                         |                                                     |       |  | Req ID        |     | 61748                |        |          |         |
|                                                                                                                         |                                                     |       |  | Req Date      |     | 23-11-2020           |        |          |         |
|                                                                                                                         |                                                     |       |  | Loc Req No    |     | 130134               |        |          |         |
|                                                                                                                         | Description of Goods                                |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |
| 1                                                                                                                       | 4022 - Consumables - Dettol - NA - nos<br>Hand wash |       |  | 3401          | 5   | 65.00                | 325.00 | 18       | 58.50   |
| 2                                                                                                                       | 4041 - Consumables - Mopping stick - NA - nos       |       |  | 9603          | 5   | 125.00               | 625.00 | 18       | 112.50  |
| 3                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 4                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 5                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 6                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 7                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 8                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 9                                                                                                                       |                                                     |       |  |               |     |                      |        |          |         |
| 10                                                                                                                      |                                                     |       |  |               |     |                      |        |          |         |
| 11                                                                                                                      |                                                     |       |  |               |     |                      |        |          |         |
| 12                                                                                                                      |                                                     |       |  |               |     |                      |        |          |         |
| 13                                                                                                                      |                                                     |       |  |               |     |                      |        |          |         |
| 14                                                                                                                      |                                                     |       |  |               |     |                      |        |          |         |
| 15                                                                                                                      |                                                     |       |  |               |     |                      |        |          |         |
| IGST                                                                                                                    |                                                     | CGST  |  | SGST          |     | Total Taxable Amount |        | 950.00   | 171.00  |
|                                                                                                                         |                                                     | 85.50 |  | 85.50         |     | Total Invoice Amount |        | 1,121.00 |         |
| Rupees : One Thousand One Hundred Twenty One Only.                                                                      |                                                     |       |  |               |     |                      |        |          |         |

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                 |                                                        |          |     | Invoice No.          |          | 14968      |         |
|------------------------------------------------------------------|--------------------------------------------------------|----------|-----|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP                                        |                                                        |          |     | Invoice Date.        |          | 22-12-2020 |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        |          |     | PO No.               |          | 73039      |         |
|                                                                  |                                                        |          |     | PO Date.             |          | 17-12-2020 |         |
|                                                                  |                                                        |          |     | Req ID               |          | 62342      |         |
|                                                                  |                                                        |          |     | Req Date             |          | 16-12-2020 |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        |          |     | Loc Req No           |          | 68653      |         |
|                                                                  | Description of Goods                                   | HSN/SAC  | Qty | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos   | 39174000 | 16  | 51.00                | 816.00   | 18         | 146.88  |
| 2                                                                | 7193 - Plumbing - PVC - Coupling - 3 In - nos          | 39174000 | 24  | 48.00                | 1,152.00 | 18         | 207.36  |
| 3                                                                | 10186 - Plumbing - PVC - End Cap - NA - Nos            |          | 40  | 61.00                | 2,440.00 | 18         | 439.20  |
|                                                                  | 4"                                                     |          |     |                      |          |            |         |
| 4                                                                | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In     | 39174000 | 8   | 355.00               | 2,840.00 | 18         | 511.20  |
|                                                                  | 6 kgd                                                  |          |     |                      |          |            |         |
| 5                                                                | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2       | 39174000 | 80  | 23.00                | 1,840.00 | 18         | 331.20  |
| 6                                                                | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -    |          | 50  | 16.00                | 800.00   | 18         | 144.00  |
| 7                                                                | 7440 - Plumbing - PVC - Rigid 45 degree Elbow -        |          | 20  | 20.00                | 400.00   | 18         | 72.00   |
|                                                                  | 1 1/2"                                                 |          |     |                      |          |            |         |
| 8                                                                | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms      | 35061000 | 4   | 77.00                | 308.00   | 18         | 55.44   |
| 9                                                                | 9537 - Tools - Hacksaw blade - double - nos            | 8202     | 50  | 10.00                | 500.00   | 18         | 90.00   |
| 10                                                               | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326     | 10  | 185.00               | 1,850.00 | 18         | 333.00  |
| 11                                                               |                                                        |          |     |                      |          |            |         |
| 12                                                               |                                                        |          |     |                      |          |            |         |
| 13                                                               |                                                        |          |     |                      |          |            |         |
| 14                                                               |                                                        |          |     |                      |          |            |         |
| 15                                                               |                                                        |          |     |                      |          |            |         |
| IGST                                                             |                                                        |          |     | CGST                 |          | SGST       |         |
|                                                                  |                                                        |          |     | Total Taxable Amount |          | 12,946.00  |         |
|                                                                  |                                                        |          |     | Total Invoice Amount |          | 15,276.28  |         |
|                                                                  |                                                        |          |     |                      |          | 2,330.28   |         |
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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

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

Supplier / Customer / Transporter - Copy

| Customer Details                                                                                                             |                                                      |          |     | Invoice No.   | 14967      |      |           |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|-----|---------------|------------|------|-----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                      |          |     | Invoice Date. | 22-12-2020 |      |           |
|                                                                                                                              |                                                      |          |     | PO No.        | 73039      |      |           |
|                                                                                                                              |                                                      |          |     | PO Date.      | 17-12-2020 |      |           |
|                                                                                                                              |                                                      |          |     | Req ID        | 62342      |      |           |
|                                                                                                                              |                                                      |          |     | Req Date      | 16-12-2020 |      |           |
|                                                                                                                              |                                                      |          |     | Loc Req No    | 68653      |      |           |
|                                                                                                                              | Description of Goods                                 | HSN/SAC  | Qty | Rate          | Gross      | Tax% | Tax Amt   |
| 1                                                                                                                            | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4  |          | 30  | 572.00        | 17,160.00  | 18   | 3,088.80  |
| 2                                                                                                                            | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos     | 39174000 | 40  | 106.00        | 4,240.00   | 18   | 763.20    |
| 3                                                                                                                            | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 36  | 92.00         | 3,312.00   | 18   | 596.16    |
| 4                                                                                                                            | 7194 - Plumbing - PVC - Coupling - 4 In - nos        | 39174000 | 40  | 81.00         | 3,240.00   | 18   | 583.20    |
| 5                                                                                                                            | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos     | 39172390 | 50  | 129.00        | 6,450.00   | 18   | 1,161.00  |
| 6                                                                                                                            | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 50  | 75.00         | 3,750.00   | 18   | 675.00    |
| 7                                                                                                                            | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3  | 39172390 | 40  | 285.00        | 11,400.00  | 18   | 2,052.00  |
| 8                                                                                                                            | 10027 - Plumbing - PVC - Tee with door - 3 In - nos  | 3917     | 50  | 94.00         | 4,700.00   | 18   | 846.00    |
| 9                                                                                                                            | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos  |          | 8   | 86.00         | 688.00     | 18   | 123.84    |
| 10                                                                                                                           | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1     |          | 34  | 31.00         | 1,054.00   | 18   | 189.72    |
| 11                                                                                                                           |                                                      |          |     |               |            |      |           |
| 12                                                                                                                           |                                                      |          |     |               |            |      |           |
| 13                                                                                                                           |                                                      |          |     |               |            |      |           |
| 14                                                                                                                           |                                                      |          |     |               |            |      |           |
| 15                                                                                                                           |                                                      |          |     |               |            |      |           |
| IGST                                                                                                                         |                                                      |          |     |               | 55,994.00  |      | 10,078.92 |
| CGST                                                                                                                         |                                                      |          |     |               | 66,072.92  |      |           |
| SGST                                                                                                                         |                                                      |          |     |               |            |      |           |
| Total Taxable Amount                                                                                                         |                                                      |          |     |               |            |      |           |
| Total Invoice Amount                                                                                                         |                                                      |          |     |               |            |      |           |
| Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.                                                            |                                                      |          |     |               |            |      |           |

Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

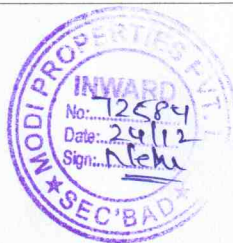
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                                              |                                                              |         |     | Invoice No.   |          | 14966      |         |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                              |         |     | Invoice Date. |          | 22-12-2020 |         |
|                                                                                               |                                                              |         |     | PO No.        |          | 72874      |         |
|                                                                                               |                                                              |         |     | PO Date.      |          | 10-12-2020 |         |
|                                                                                               |                                                              |         |     | Req ID        |          | 62205      |         |
|                                                                                               |                                                              |         |     | Req Date      |          | 10-12-2020 |         |
|                                                                                               |                                                              |         |     | Loc Req No    |          | 99988      |         |
|                                                                                               | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                             | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams | 8536    | 2   | 469.00        | 938.00   | 18         | 168.84  |
| 2                                                                                             | 4596 - Electrical - other - MCB - 16Amps - nos               | 8536    | 12  | 107.00        | 1,284.00 | 18         | 231.12  |
| 3                                                                                             |                                                              |         |     |               |          |            |         |
| 4                                                                                             |                                                              |         |     |               |          |            |         |
| 5                                                                                             |                                                              |         |     |               |          |            |         |
| 6                                                                                             |                                                              |         |     |               |          |            |         |
| 7                                                                                             |                                                              |         |     |               |          |            |         |
| 8                                                                                             |                                                              |         |     |               |          |            |         |
| 9                                                                                             |                                                              |         |     |               |          |            |         |
| 10                                                                                            |                                                              |         |     |               |          |            |         |
| 11                                                                                            |                                                              |         |     |               |          |            |         |
| 12                                                                                            |                                                              |         |     |               |          |            |         |
| 13                                                                                            |                                                              |         |     |               |          |            |         |
| 14                                                                                            |                                                              |         |     |               |          |            |         |
| 15                                                                                            |                                                              |         |     |               |          |            |         |
| IGST                                                                                          |                                                              |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                          |                                                              |         |     | 2,222.00      |          | 399.96     |         |
| Total Invoice Amount                                                                          |                                                              |         |     | 2,621.96      |          |            |         |
| Rupees : Two Thousand Six Hundred Twenty One and Paise Ninty Six Only.                        |                                                              |         |     |               |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22

## Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 14965

Invoice Date. 22-12-2020

PO No. 73104

PO Date. 18-12-2020

Req ID 62391

Req Date 18-12-2020

Loc Req No 180503

| Description of Goods |                                                      | HSN/SAC | Qty    | Rate                 | Gross    | Tax% | Tax Am |
|----------------------|------------------------------------------------------|---------|--------|----------------------|----------|------|--------|
| 1                    | 4803 - Electrical - conducting - PVC Round Cover - 3 |         | 200    | 7.50                 | 1,500.00 | 18   | 270    |
| 2                    |                                                      |         |        |                      |          |      |        |
| 3                    |                                                      |         |        |                      |          |      |        |
| 4                    |                                                      |         |        |                      |          |      |        |
| 5                    |                                                      |         |        |                      |          |      |        |
| 6                    |                                                      |         |        |                      |          |      |        |
| 7                    |                                                      |         |        |                      |          |      |        |
| 8                    |                                                      |         |        |                      |          |      |        |
| 9                    |                                                      |         |        |                      |          |      |        |
| 10                   |                                                      |         |        |                      |          |      |        |
| 11                   |                                                      |         |        |                      |          |      |        |
| 12                   |                                                      |         |        |                      |          |      |        |
| 13                   |                                                      |         |        |                      |          |      |        |
| 14                   |                                                      |         |        |                      |          |      |        |
| 15                   |                                                      |         |        |                      |          |      |        |
| IGST                 |                                                      | CGST    | SGST   | Total Taxable Amount | 1,500.00 |      | 270.00 |
|                      |                                                      | 135.00  | 135.00 | Total Invoice Amount | 1,770.00 |      |        |

Rupees : One Thousand Seven Hundred Seventy Only.

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for Summit Sales LLP

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## TAX INVOICE

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                                              |                                                       |          |          | Invoice No.          |           | 14964      |          |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                       |          |          | Invoice Date.        |           | 22-12-2020 |          |
|                                                                                               |                                                       |          |          | PO No.               |           | 73146      |          |
|                                                                                               |                                                       |          |          | PO Date.             |           | 21-12-2020 |          |
|                                                                                               |                                                       |          |          | Req ID               |           | 62436      |          |
|                                                                                               |                                                       |          |          | Req Date             |           | 21-12-2020 |          |
|                                                                                               |                                                       |          |          | Loc Req No           |           | 180507     |          |
|                                                                                               | Description of Goods                                  | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 2165 - Carpentry - hardware - SS Cylindrical Lock -   | 8301     | 30       | 541.00               | 16,230.00 | 18         | 2,921.40 |
| 2                                                                                             | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302     | 80       | 218.00               | 17,440.00 | 18         | 3,139.20 |
| 3                                                                                             | 2092 - Carpentry - hardware - Door Stopper - NA -     | 8302     | 20       | 105.00               | 2,100.00  | 18         | 378.00   |
| 4                                                                                             |                                                       |          |          |                      |           |            |          |
| 5                                                                                             |                                                       |          |          |                      |           |            |          |
| 6                                                                                             |                                                       |          |          |                      |           |            |          |
| 7                                                                                             |                                                       |          |          |                      |           |            |          |
| 8                                                                                             |                                                       |          |          |                      |           |            |          |
| 9                                                                                             |                                                       |          |          |                      |           |            |          |
| 10                                                                                            |                                                       |          |          |                      |           |            |          |
| 11                                                                                            |                                                       |          |          |                      |           |            |          |
| 12                                                                                            |                                                       |          |          |                      |           |            |          |
| 13                                                                                            |                                                       |          |          |                      |           |            |          |
| 14                                                                                            |                                                       |          |          |                      |           |            |          |
| 15                                                                                            |                                                       |          |          |                      |           |            |          |
| IGST                                                                                          |                                                       | CGST     | SGST     | Total Taxable Amount |           | 35,770.00  | 6,438.60 |
|                                                                                               |                                                       | 3,219.30 | 3,219.30 | Total Invoice Amount |           | 42,208.60  |          |
| Rupees : Fourty Two Thousand Two Hundred Eight and Paise Sixty Only.                          |                                                       |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                                              |                                                                 |          |     | Invoice No.   |           | 14963      |          |                      |            |  |           |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|----------------------|------------|--|-----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                 |          |     | Invoice Date. |           | 22-12-2020 |          |                      |            |  |           |
|                                                                                               |                                                                 |          |     | PO No.        |           | 73156      |          |                      |            |  |           |
|                                                                                               |                                                                 |          |     | PO Date.      |           | 21-12-2020 |          |                      |            |  |           |
|                                                                                               |                                                                 |          |     | Req ID        |           | 62444      |          |                      |            |  |           |
|                                                                                               |                                                                 |          |     | Req Date      |           | 21-12-2020 |          |                      |            |  |           |
|                                                                                               |                                                                 |          |     | Loc Req No    |           | 180509     |          |                      |            |  |           |
|                                                                                               | Description of Goods                                            | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |            |  |           |
| 1                                                                                             | 4814 - Electrical - wires - Cu multistand wires yellow          |          | 15  | 680.00        | 10,200.00 | 18         | 1,836.00 |                      |            |  |           |
| 2                                                                                             | 4815 - Electrical - wires - Cu multistand wires Black -         | 8544     | 13  | 680.00        | 8,840.00  | 18         | 1,591.20 |                      |            |  |           |
| 3                                                                                             | 4816 - Electrical - wires - Cu multistand wires Red - 1         |          | 10  | 680.00        | 6,800.00  | 18         | 1,224.00 |                      |            |  |           |
| 4                                                                                             | 4817 - Electrical - wires - Cu multistand wires Green -         |          | 10  | 680.00        | 6,800.00  | 18         | 1,224.00 |                      |            |  |           |
| 5                                                                                             | 4818 - Electrical - wires - Cu multistand wires yellow          |          | 15  | 1592.00       | 23,880.00 | 18         | 4,298.40 |                      |            |  |           |
| 6                                                                                             | 4819 - Electrical - wires - Cu multistand wires Black -         |          | 15  | 1592.00       | 23,880.00 | 18         | 4,298.40 |                      |            |  |           |
| 7                                                                                             | 4820 - Electrical - wires - Cu multistand wires Green -         |          | 5   | 1592.00       | 7,960.00  | 18         | 1,432.80 |                      |            |  |           |
| 8                                                                                             | 4821 - Electrical - wires - Cu multistand wires Blue -          |          | 5   | 2425.00       | 12,125.00 | 18         | 2,182.50 |                      |            |  |           |
| 9                                                                                             | 4822 - Electrical - wires - Cu multistand wires Black -         |          | 5   | 2425.00       | 12,125.00 | 18         | 2,182.50 |                      |            |  |           |
| 10                                                                                            | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>5 coils | 85446020 | 500 | 17.00         | 8,500.00  | 18         | 1,530.00 |                      |            |  |           |
| 11                                                                                            |                                                                 |          |     |               |           |            |          |                      |            |  |           |
| 12                                                                                            |                                                                 |          |     |               |           |            |          |                      |            |  |           |
| 13                                                                                            |                                                                 |          |     |               |           |            |          |                      |            |  |           |
| 14                                                                                            |                                                                 |          |     |               |           |            |          |                      |            |  |           |
| 15                                                                                            |                                                                 |          |     |               |           |            |          |                      |            |  |           |
| IGST                                                                                          |                                                                 |          |     | CGST          |           | SGST       |          | Total Taxable Amount | 121,110.00 |  | 21,799.80 |
|                                                                                               |                                                                 |          |     | 10,899.90     |           | 10,899.90  |          | Total Invoice Amount | 142,909.80 |  |           |
| Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.             |                                                                 |          |     |               |           |            |          |                      |            |  |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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Email: purchase@modiproperties.com

1 of 1 : 22-12-2020

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**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details               |                                                           |         |     | Invoice No.   | 14962      |      |          |  |
|--------------------------------|-----------------------------------------------------------|---------|-----|---------------|------------|------|----------|--|
| Vista Homes Owners Association |                                                           |         |     | Invoice Date. | 22-12-2020 |      |          |  |
| Sy.no.193, Kapra, Ecil         |                                                           |         |     | PO No.        | 73123      |      |          |  |
| GSTIN : 36                     |                                                           |         |     | PO Date.      | 18-12-2020 |      |          |  |
|                                |                                                           |         |     | Req ID        | 62414      |      |          |  |
|                                |                                                           |         |     | Req Date      | 18-12-2020 |      |          |  |
|                                |                                                           |         |     | Loc Req No    | 180505     |      |          |  |
|                                | Description of Goods                                      | HSN/SAC | Qty | Rate          | Gross      | Tax% | Tax Amt  |  |
| 1                              | 4746 - Electrical - other - LED Lights - NA - nos         | 9405    | 20  | 160.00        | 3,200.00   | 12   | 384.00   |  |
|                                | D 530565 1'                                               |         |     |               |            |      |          |  |
| 2                              | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405    | 20  | 225.00        | 4,500.00   | 12   | 540.00   |  |
|                                | D 532065                                                  |         |     |               |            |      |          |  |
| 3                              | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405    | 20  | 210.00        | 4,200.00   | 12   | 504.00   |  |
|                                | D 531065                                                  |         |     |               |            |      |          |  |
| 4                              |                                                           |         |     |               |            |      |          |  |
| 5                              |                                                           |         |     |               |            |      |          |  |
| 6                              |                                                           |         |     |               |            |      |          |  |
| 7                              |                                                           |         |     |               |            |      |          |  |
| 8                              |                                                           |         |     |               |            |      |          |  |
| 9                              |                                                           |         |     |               |            |      |          |  |
| 10                             |                                                           |         |     |               |            |      |          |  |
| 11                             |                                                           |         |     |               |            |      |          |  |
| 12                             |                                                           |         |     |               |            |      |          |  |
| 13                             |                                                           |         |     |               |            |      |          |  |
| 14                             |                                                           |         |     |               |            |      |          |  |
| 15                             |                                                           |         |     |               |            |      |          |  |
| IGST                           |                                                           |         |     |               | 11,900.00  |      | 1,428.00 |  |
| CGST                           |                                                           |         |     |               |            |      |          |  |
| SGST                           |                                                           |         |     |               |            |      |          |  |
| Total Taxable Amount           |                                                           |         |     |               |            |      |          |  |
| Total Invoice Amount           |                                                           |         |     |               | 13,328.00  |      |          |  |

Rupees : Thirteen Thousand Three Hundred Twenty Eight Only.

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for Summit Sales LLP

  
Authorised signatory

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

1 of 1 : 22-12-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

for Summit Sales LLP

Stamp: MODI PROPERTIES PRIVATE LIMITED  
INWARD  
No. 72589  
Date: 24/12  
Signature: Alchu  
SEC'Y AD

*Authorized signatory*



## TAX INVOICE

**Summit Sales LLP**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

| Customer Details                                                                                                                 |                                       |         |     | Invoice No.   |           | 14960                |          |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Mahesh Painting Works<br>Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur<br><br>GSTIN : 36DFJPS1371P1ZP |                                       |         |     | Invoice Date. |           | 22-12-2020           |          |
|                                                                                                                                  |                                       |         |     | PO No.        |           | 73041                |          |
|                                                                                                                                  |                                       |         |     | PO Date.      |           | 17-12-2020           |          |
|                                                                                                                                  |                                       |         |     | Req ID        |           | 62353                |          |
|                                                                                                                                  |                                       |         |     | Req Date      |           | 16-12-2020           |          |
|                                                                                                                                  |                                       |         |     | Loc Req No    |           | 68657                |          |
|                                                                                                                                  | Description of Goods                  | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                                                | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214    | 40  | 276.00        | 11,040.00 | 18                   | 1,987.20 |
| 2                                                                                                                                |                                       |         |     |               |           |                      |          |
| 3                                                                                                                                |                                       |         |     |               |           |                      |          |
| 4                                                                                                                                |                                       |         |     |               |           |                      |          |
| 5                                                                                                                                |                                       |         |     |               |           |                      |          |
| 6                                                                                                                                |                                       |         |     |               |           |                      |          |
| 7                                                                                                                                |                                       |         |     |               |           |                      |          |
| 8                                                                                                                                |                                       |         |     |               |           |                      |          |
| 9                                                                                                                                |                                       |         |     |               |           |                      |          |
| 10                                                                                                                               |                                       |         |     |               |           |                      |          |
| 11                                                                                                                               |                                       |         |     |               |           |                      |          |
| 12                                                                                                                               |                                       |         |     |               |           |                      |          |
| 13                                                                                                                               |                                       |         |     |               |           |                      |          |
| 14                                                                                                                               |                                       |         |     |               |           |                      |          |
| 15                                                                                                                               |                                       |         |     |               |           |                      |          |
| IGST                                                                                                                             |                                       |         |     | CGST          |           | SGST                 |          |
| Total Taxable Amount                                                                                                             |                                       |         |     | 11,040.00     |           | 1,987.20             |          |
| 993.60                                                                                                                           |                                       |         |     | 993.60        |           | Total Invoice Amount |          |
|                                                                                                                                  |                                       |         |     | 13,027.20     |           |                      |          |
| Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.                                                                   |                                       |         |     |               |           |                      |          |

for Summit Sales LLP

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## TAX INVOICE

## Summit Sales LLP

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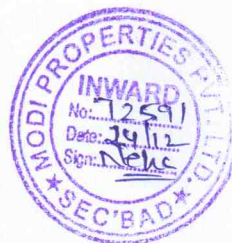
1 of 1 : 22-12-2020

| Customer Details               |                                                   |          |     | Invoice No.          | 14959      |          |          |
|--------------------------------|---------------------------------------------------|----------|-----|----------------------|------------|----------|----------|
| Vista Homes                    |                                                   |          |     | Invoice Date.        | 22-12-2020 |          |          |
| Kapra, Opp to MRR School, Ecil |                                                   |          |     | PO No.               | 73072      |          |          |
| SY.no.193                      |                                                   |          |     | PO Date.             | 18-12-2020 |          |          |
| GSTIN : 36AAGFV2068P1ZJ        |                                                   |          |     | Req ID               | 62371      |          |          |
|                                |                                                   |          |     | Req Date             | 17-12-2020 |          |          |
|                                |                                                   |          |     | Loc Req No           | 180501     |          |          |
|                                | Description of Goods                              | HSN/SAC  | Qty | Rate                 | Gross      | Tax%     | Tax Amt  |
| 1                              | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10   | 39172390 | 10  | 205.00               | 2,050.00   | 18       | 369.00   |
| 2                              | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -    | 3917     | 20  | 42.00                | 840.00     | 18       | 151.20   |
| 3                              | 10253 - Plumbing - CPVC - CPVC Reducer MTA -      |          | 20  | 75.00                | 1,500.00   | 18       | 270.00   |
| 4                              | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4   | 39174000 | 5   | 103.00               | 515.00     | 18       | 92.70    |
| 5                              | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481     | 5   | 259.00               | 1,295.00   | 18       | 233.10   |
| 6                              |                                                   |          |     |                      |            |          |          |
| 7                              |                                                   |          |     |                      |            |          |          |
| 8                              |                                                   |          |     |                      |            |          |          |
| 9                              |                                                   |          |     |                      |            |          |          |
| 10                             |                                                   |          |     |                      |            |          |          |
| 11                             |                                                   |          |     |                      |            |          |          |
| 12                             |                                                   |          |     |                      |            |          |          |
| 13                             |                                                   |          |     |                      |            |          |          |
| 14                             |                                                   |          |     |                      |            |          |          |
| 15                             |                                                   |          |     |                      |            |          |          |
| IGST                           |                                                   |          |     | Total Taxable Amount |            | 6,200.00 | 1,116.00 |
| CGST                           |                                                   |          |     | Total Invoice Amount |            | 7,316.00 |          |
| SGST                           |                                                   |          |     |                      |            |          |          |
| 558.00                         |                                                   |          |     | 558.00               |            |          |          |

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

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## TAX INVOICE

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**GSTIN/UNI: 36ACQFS2044C1Z7****ORIGINAL INVOICE** 1 of 1 : 22-12-2020

|                                                                        |                                                    |         |        |                      |          |            |         |
|------------------------------------------------------------------------|----------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| <b>Customer Details</b>                                                |                                                    |         |        | Invoice No.          |          | 14958      |         |
| Vista Homes                                                            |                                                    |         |        | Invoice Date.        |          | 22-12-2020 |         |
| Kapra, Opp to MRR School, Ecil                                         |                                                    |         |        | PO No.               |          | 73133      |         |
| SY.no.193                                                              |                                                    |         |        | PO Date.             |          | 19-12-2020 |         |
| GSTIN : 36AAGFV2068P1ZJ                                                |                                                    |         |        | Req ID               |          | 62203      |         |
|                                                                        |                                                    |         |        | Req Date             |          | 10-12-2020 |         |
|                                                                        |                                                    |         |        | Loc Req No           |          | 99989      |         |
|                                                                        | Description of Goods                               | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                      | 7319 - Plumbing - sanitary - Wall hung rag bolts - | 7318    | 10     | 318.00               | 3,180.00 | 18         | 572.40  |
| 2                                                                      |                                                    |         |        |                      |          |            |         |
| 3                                                                      |                                                    |         |        |                      |          |            |         |
| 4                                                                      |                                                    |         |        |                      |          |            |         |
| 5                                                                      |                                                    |         |        |                      |          |            |         |
| 6                                                                      |                                                    |         |        |                      |          |            |         |
| 7                                                                      |                                                    |         |        |                      |          |            |         |
| 8                                                                      |                                                    |         |        |                      |          |            |         |
| 9                                                                      |                                                    |         |        |                      |          |            |         |
| 10                                                                     |                                                    |         |        |                      |          |            |         |
| 11                                                                     |                                                    |         |        |                      |          |            |         |
| 12                                                                     |                                                    |         |        |                      |          |            |         |
| 13                                                                     |                                                    |         |        |                      |          |            |         |
| 14                                                                     |                                                    |         |        |                      |          |            |         |
| 15                                                                     |                                                    |         |        |                      |          |            |         |
| IGST                                                                   |                                                    | CGST    | SGST   | Total Taxable Amount |          | 3,180.00   | 572.40  |
|                                                                        |                                                    | 286.20  | 286.20 | Total Invoice Amount |          | 3,752.40   |         |
| Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only. |                                                    |         |        |                      |          |            |         |

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for Summit Sales LLP

  
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## TAX INVOICE

**Summit Sales LLP**

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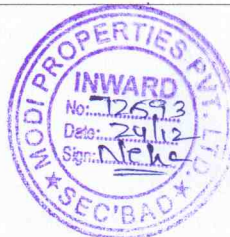
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

|                                                               |                                                      |          |       |                      |          |            |         |
|---------------------------------------------------------------|------------------------------------------------------|----------|-------|----------------------|----------|------------|---------|
| <b>Customer Details</b>                                       |                                                      |          |       | Invoice No.          |          | 14957      |         |
| Vista Homes                                                   |                                                      |          |       | Invoice Date.        |          | 22-12-2020 |         |
| Kapra, Opp to MRR School, Ecil                                |                                                      |          |       | PO No.               |          | 73102      |         |
| SY.no.193                                                     |                                                      |          |       | PO Date.             |          | 18-12-2020 |         |
| GSTIN : 36AAGFV2068P1ZJ                                       |                                                      |          |       | Req ID               |          | 62390      |         |
|                                                               |                                                      |          |       | Req Date             |          | 18-12-2020 |         |
|                                                               |                                                      |          |       | Loc Req No           |          | 180502     |         |
|                                                               | Description of Goods                                 | HSN/SAC  | Qty   | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                             | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 12    | 85.00                | 1,020.00 | 18         | 183.60  |
| 2                                                             |                                                      |          |       |                      |          |            |         |
| 3                                                             |                                                      |          |       |                      |          |            |         |
| 4                                                             |                                                      |          |       |                      |          |            |         |
| 5                                                             |                                                      |          |       |                      |          |            |         |
| 6                                                             |                                                      |          |       |                      |          |            |         |
| 7                                                             |                                                      |          |       |                      |          |            |         |
| 8                                                             |                                                      |          |       |                      |          |            |         |
| 9                                                             |                                                      |          |       |                      |          |            |         |
| 10                                                            |                                                      |          |       |                      |          |            |         |
| 11                                                            |                                                      |          |       |                      |          |            |         |
| 12                                                            |                                                      |          |       |                      |          |            |         |
| 13                                                            |                                                      |          |       |                      |          |            |         |
| 14                                                            |                                                      |          |       |                      |          |            |         |
| 15                                                            |                                                      |          |       |                      |          |            |         |
| IGST                                                          |                                                      | CGST     | SGST  | Total Taxable Amount |          | 1,020.00   | 183.60  |
|                                                               |                                                      | 91.80    | 91.80 | Total Invoice Amount |          | 1,203.60   |         |
| Rupees : One Thousand Two Hundred Three and Paise Sixty Only. |                                                      |          |       |                      |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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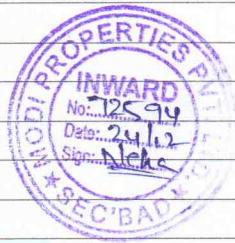
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

| Customer Details               |                                       |         |                      | Invoice No.   | 14956      |      |         |
|--------------------------------|---------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Vista Homes                    |                                       |         |                      | Invoice Date. | 22-12-2020 |      |         |
| Kapra, Opp to MRR School, Ecil |                                       |         |                      | PO No.        | 73121      |      |         |
| SY.no.193                      |                                       |         |                      | PO Date.      | 18-12-2020 |      |         |
| GSTIN : 36AAGFV2068P1ZJ        |                                       |         |                      | Req ID        | 62416      |      |         |
|                                |                                       |         |                      | Req Date      | 18-12-2020 |      |         |
|                                |                                       |         |                      | Loc Req No    | 180504     |      |         |
|                                | Description of Goods                  | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                              | 4000 - Consumables - Acid - NA - ltrs | 2806    | 24                   | 20.00         | 480.00     | 18   | 86.40   |
| 2                              |                                       |         |                      |               |            |      |         |
| 3                              |                                       |         |                      |               |            |      |         |
| 4                              |                                       |         |                      |               |            |      |         |
| 5                              |                                       |         |                      |               |            |      |         |
| 6                              |                                       |         |                      |               |            |      |         |
| 7                              |                                       |         |                      |               |            |      |         |
| 8                              |                                       |         |                      |               |            |      |         |
| 9                              |                                       |         |                      |               |            |      |         |
| 10                             |                                       |         |                      |               |            |      |         |
| 11                             |                                       |         |                      |               |            |      |         |
| 12                             |                                       |         |                      |               |            |      |         |
| 13                             |                                       |         |                      |               |            |      |         |
| 14                             |                                       |         |                      |               |            |      |         |
| 15                             |                                       |         |                      |               |            |      |         |
| IGST                           | CGST                                  | SGST    | Total Taxable Amount |               | 480.00     |      | 86.40   |
|                                | 43.20                                 | 43.20   | Total Invoice Amount |               | 566.40     |      |         |

Rupees : Five Hundred Sixty Six and Paise Fourty Only.



for Summit Sales LLP

  
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Subject to Hyderabad Jurisdiction

## TAX INVOICE

Ph: 040 - 27842572  
Cell: 9849360076

## VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available  
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. Vista HomesOrder No 73139Date 19/12/20

Delivery Challan No

Date

Bill No. 720-20-21Date 21/20/20GSTIN 36AAGFV2068P1ZJ

| SI No | PARTICULARS      | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|-------|------------------|----------|-----|------|---------|---------|------------|------------|-----|
| 1     | Register         |          | 5   | 60   |         | 300     |            |            |     |
| 2     | Long Reg 100 Pgs |          |     |      |         |         |            |            |     |
| 3     |                  |          |     |      |         |         |            |            |     |
| 4     |                  |          |     |      |         |         |            |            |     |
| 5     |                  |          |     |      |         |         |            |            |     |
| 6     |                  |          |     |      |         |         |            |            |     |
| 7     |                  |          |     |      |         |         |            |            |     |
| 8     |                  |          |     |      |         |         |            |            |     |
| 9     |                  |          |     |      |         |         |            |            |     |
| 10    |                  |          |     |      |         |         |            |            |     |
| 11    |                  |          |     |      |         |         |            |            |     |
| 12    |                  |          |     |      |         |         |            |            |     |
| 13    |                  |          |     |      |         |         |            |            |     |
| 14    |                  |          |     |      |         |         |            |            |     |
| 15    |                  |          |     |      |         |         |            |            |     |
| 16    |                  |          |     |      |         |         |            |            |     |
| 17    |                  |          |     |      |         |         |            |            |     |
| 18    |                  |          |     |      |         |         |            |            |     |
| 19    |                  |          |     |      |         |         |            |            |     |
| 20    |                  |          |     |      |         |         |            |            |     |

|                   |                          |
|-------------------|--------------------------|
| INWARD            |                          |
| Forward No: 25498 | Date: 22/12/20           |
| MRN No: 86613     | Date:                    |
| Received By:      | Sign: <i>[Signature]</i> |
| Vista Homes       |                          |

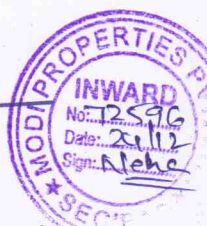
Rupees.....

|             |     |     |  |
|-------------|-----|-----|--|
| Total       | 300 |     |  |
| SUB Total   |     |     |  |
| CGST        | 27  |     |  |
| SGST        | 27  |     |  |
| Grand Total | 354 | 354 |  |

Receiver's Signature &amp; Seal

GSTIN: 36AEJPP5811M1Z2

Terms &amp; Conditions

Goods once sold will not be taken back  
Interest @2%p.m. if not paid within 30 days time  
Subject to Secunderabad Jurisdiction.THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.  
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature



## TAX INVOICE

Party : **VISTA HOMES**  
MG ROAD, SECUNDERABAD  
GSTIN/UIN : 36AAGFV2068P1ZJ  
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Sixty Six Only

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 7318         | 480.00        | 9%          | 43.20        | 9%        | 43.20        | 86.40            |
| <b>Total</b> | <b>480.00</b> |             | <b>43.20</b> |           | <b>43.20</b> | <b>86.40</b>     |

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Company's PAN : ADBPJ8881C

### Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch &amp; IFS Code: PG ROAD, SEC-BAD &amp; HDFC0000042

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

GSTIN - 36ARPPK9655D2ZA  
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

## SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals  
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

PO. No 72563

M/s. SUMMIT Sales LLP  
Sec Bad

Invoice No.: **805**  
Date : 3/12/20  
Transporter :

Party's GSTIN 36ACQFS2044C1Z7

L.R. No.:

| HSN         | Description        | Qty.  | Rate  | Amount<br>Rs. | Ps. |
|-------------|--------------------|-------|-------|---------------|-----|
|             | Machine Blade 14"  | 12 No | 135/= | 1620 =        | ✓   |
|             | MS Hinges 2" x 12" | 4 No  | 450/= | 1800 =        | ✓   |
|             | MS Hinges 8"       | 2 No  | 85/=  | 170 =         | ✓   |
| Total       |                    |       |       | 3590 =        | ✓   |
| SGST @ 9 %  |                    |       |       | 323 =         | 10  |
| CGST @ 9 %  |                    |       |       | 323 =         | 10  |
| IGST @ 18 % |                    |       |       |               |     |
| Roundup     |                    |       |       | -             | 20  |
| Grand Total |                    |       |       | 4,236 =       | ✓   |

Bank Details :  
Sri Laxmi Ganesh Steels & Hardware  
C/A : 36998265647  
Bank: SBI, Kavadiguda, Sec-bad.  
IFSC Code No. : SBIN0020312

Invoice No: 10425 Date: 23/12/20  
MRN No:            Dt:             
Received By:            Sign:             
SUMMIT SALES LLP

Rupees In words : \_\_\_\_\_

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

Signature