

# TAX INVOICE

|                                                                                                                                          |  |                       |  |                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 |  | Invoice No.           |  | Dated                 |  |
|                                                                                                                                          |  | <b>13161</b>          |  | <b>11-Sep-2020</b>    |  |
|                                                                                                                                          |  | Delivery Note         |  | Mode/Terms of Payment |  |
|                                                                                                                                          |  | Supplier's Ref.       |  | Other Reference(s)    |  |
| Buyer<br><b>MSUP-Shaik Ameer Ali</b><br>SY NO:786 AVR Gulmohar Homes, Miryalaguda<br>State Name : Telangana, Code : 36                   |  | Buyer's Order No.     |  | Dated                 |  |
|                                                                                                                                          |  | Despatch Document No. |  | Delivery Note Date    |  |
|                                                                                                                                          |  | Despatched through    |  | Destination           |  |
|                                                                                                                                          |  | Terms of Delivery     |  |                       |  |
|                                                                                                                                          |  |                       |  |                       |  |

| SI No.       | Particulars                  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Paints GST-18%(S)</b> |         |          |      |     | <b>19,068.00</b>   |
| 2            | <b>Output CGST</b>           |         |          |      |     | <b>1,716.12</b>    |
| 3            | <b>Output SGST</b>           |         |          |      |     | <b>1,716.12</b>    |
| 4            | <b>Less: OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.24</b>     |
| <b>Total</b> |                              |         |          |      |     | <b>₹ 22,500.00</b> |

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

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 19,068.00        | 9%          | 1,716.12        | 9%        | 1,716.12        | 3,432.24         |
| <b>Total</b> | <b>19,068.00</b> |             | <b>1,716.12</b> |           | <b>1,716.12</b> | <b>3,432.24</b>  |

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Thirty Two and Twenty Four paise Only**

for Summit Sales LLP (20-21)  
  
Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                          |                                                      |         |     | Invoice No.   | 13161      |          |          |  |
|-------------------------------------------|------------------------------------------------------|---------|-----|---------------|------------|----------|----------|--|
| Shaik Ameer Ali                           |                                                      |         |     | Invoice Date. | 11-09-2020 |          |          |  |
| Sy No.786, AVR Gulmohar Homes, Miryalguda |                                                      |         |     | PO No.        | 70283      |          |          |  |
| GSTIN : 36                                |                                                      |         |     | PO Date.      | 09-09-2020 |          |          |  |
|                                           |                                                      |         |     | Req ID        | 59728      |          |          |  |
|                                           |                                                      |         |     | Req Date      | 08-09-2020 |          |          |  |
|                                           |                                                      |         |     | Loc Req No    | 165115     |          |          |  |
|                                           | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |  |
| 1                                         | 6623 - Paints - Lappam - 30 Kgs - Bag                | 3214    | 40  | 262.71        | 10,508.40  | 18       | 1,891.52 |  |
|                                           | Altek-Ncl                                            |         |     |               |            |          |          |  |
| 2                                         | 6535 - Paints - External Waterbase Primer - 20ltrs - | 3210    | 4   | 2139.90       | 8,559.60   | 18       | 1,540.72 |  |
| 3                                         |                                                      |         |     |               |            |          |          |  |
| 4                                         |                                                      |         |     |               |            |          |          |  |
| 5                                         |                                                      |         |     |               |            |          |          |  |
| 6                                         |                                                      |         |     |               |            |          |          |  |
| 7                                         |                                                      |         |     |               |            |          |          |  |
| 8                                         |                                                      |         |     |               |            |          |          |  |
| 9                                         |                                                      |         |     |               |            |          |          |  |
| 10                                        |                                                      |         |     |               |            |          |          |  |
| 11                                        |                                                      |         |     |               |            |          |          |  |
| 12                                        |                                                      |         |     |               |            |          |          |  |
| 13                                        |                                                      |         |     |               |            |          |          |  |
| 14                                        |                                                      |         |     |               |            |          |          |  |
| 15                                        |                                                      |         |     |               |            |          |          |  |
| IGST                                      |                                                      |         |     | CGST          |            | SGST     |          |  |
| Total Taxable Amount                      |                                                      |         |     | 19,068.00     |            | 3,432.24 |          |  |
| Total Invoice Amount                      |                                                      |         |     | 22,500.24     |            |          |          |  |

Rupees : Twenty Two Thousand Five Hundred and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UID: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                          | <b>13162</b>          | <b>11-Sep-2020</b>    |
| Buyer<br><b>MSUP-Modi Realty Miryalguda LLP</b><br>54-187/3 & 4, II Floor, Soham Mansion, M G Road,,<br>Secunderabad<br>GSTIN/UID : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                          | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                          | <b>13162</b>          |                       |
|                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                          | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                          | Despatched through    | Destination           |
|                                                                                                                                                                                          | Terms of Delivery     |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|--------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>1,68,255.00</b>   |
| 2      |                                |         |          |      |     |                      |
| 3      | <b>Output CGST</b>             |         |          |      |     | <b>15,142.95</b>     |
| 4      | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>15,142.95</b>     |
|        |                                |         |          |      |     | <b>0.10</b>          |
| Total  |                                |         |          |      |     | <b>₹ 1,98,541.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Ninety Eight Thousand Five Hundred Forty One Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 1,68,255.00        | 9%          | 15,142.95        | 9%        | 15,142.95        | 30,285.90        |
| <b>Total</b> | <b>1,68,255.00</b> |             | <b>15,142.95</b> |           | <b>15,142.95</b> | <b>30,285.90</b> |

Tax Amount (in words) : **Indian Rupees Thirty Thousand Two Hundred Eighty Five and Ninety paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                                                                                                                   |                                                                 |           |           | Invoice No.          |           | 13162      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                 |           |           | Invoice Date.        |           | 11-09-2020 |           |
|                                                                                                                                                    |                                                                 |           |           | PO No.               |           | 70102      |           |
|                                                                                                                                                    |                                                                 |           |           | PO Date.             |           | 04-09-2020 |           |
|                                                                                                                                                    |                                                                 |           |           | Req ID               |           | 59606      |           |
|                                                                                                                                                    |                                                                 |           |           | Req Date             |           | 04-09-2020 |           |
|                                                                                                                                                    |                                                                 |           |           | Loc Req No           |           | 165108     |           |
|                                                                                                                                                    | Description of Goods                                            | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                                                  | 4814 - Electrical - wires - Cu multistand wires yellow          |           | 5         | 642.00               | 3,210.00  | 18         | 577.80    |
| 2                                                                                                                                                  | 4816 - Electrical - wires - Cu multistand wires Red - 1         |           | 12        | 642.00               | 7,704.00  | 18         | 1,386.72  |
| 3                                                                                                                                                  | 4817 - Electrical - wires - Cu multistand wires Green -         |           | 23        | 642.00               | 14,766.00 | 18         | 2,657.88  |
| 4                                                                                                                                                  | 4818 - Electrical - wires - Cu multistand wires yellow          |           | 16        | 1497.00              | 23,952.00 | 18         | 4,311.36  |
| 5                                                                                                                                                  | 4819 - Electrical - wires - Cu multistand wires Black -         |           | 23        | 1497.00              | 34,431.00 | 18         | 6,197.58  |
| 6                                                                                                                                                  | 4821 - Electrical - wires - Cu multistand wires Blue -          |           | 12        | 2325.00              | 27,900.00 | 18         | 5,022.00  |
| 7                                                                                                                                                  | 4822 - Electrical - wires - Cu multistand wires Black -         |           | 2         | 2325.00              | 4,650.00  | 18         | 837.00    |
| 8                                                                                                                                                  | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>5 coils | 85446020  | 500       | 16.00                | 8,000.00  | 18         | 1,440.00  |
| 9                                                                                                                                                  | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>92 coils   | 85442010  | 900       | 12.12                | 10,908.00 | 18         | 1,963.44  |
| 10                                                                                                                                                 | 4708 - Electrical - wires - Telephone wire - 2pair -            | 85444992  | 9         | 530.00               | 4,770.00  | 18         | 858.60    |
| 11                                                                                                                                                 | 4820 - Electrical - wires - Cu multistand wires Green -         |           | 18        | 1498.00              | 26,964.00 | 18         | 4,853.52  |
| 12                                                                                                                                                 | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546      | 100       | 10.00                | 1,000.00  | 18         | 180.00    |
| 13                                                                                                                                                 |                                                                 |           |           |                      |           |            |           |
| 14                                                                                                                                                 |                                                                 |           |           |                      |           |            |           |
| 15                                                                                                                                                 |                                                                 |           |           |                      |           |            |           |
| IGST                                                                                                                                               |                                                                 | CGST      | SGST      | Total Taxable Amount |           | 168,255.00 | 30,285.90 |
|                                                                                                                                                    |                                                                 | 15,142.95 | 15,142.95 | Total Invoice Amount |           | 198,540.90 |           |
| Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Fourty and Paise Ninty Only.                                                                |                                                                 |           |           |                      |           |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                                         |                               |                                 |             |                             |           |                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|-------------|-----------------------------|-----------|-----------------------------------------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                |                               | Invoice No.<br><b>13163</b>     |             | Dated<br><b>11-Sep-2020</b> |           |                                                                 |
|                                                                                                                                                                                         |                               | Delivery Note                   |             | Mode/Terms of Payment       |           |                                                                 |
|                                                                                                                                                                                         |                               | Supplier's Ref.<br><b>13163</b> |             | Other Reference(s)          |           |                                                                 |
|                                                                                                                                                                                         |                               | Buyer's Order No.               |             | Dated                       |           |                                                                 |
| Buyer<br><b>MSUP-Modi Realty Miryalguda LLP</b><br>54-187/3 & 4, II Floor, Soham Mansion, M G Road,<br>Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 |                               | Despatch Document No.           |             | Delivery Note Date          |           |                                                                 |
|                                                                                                                                                                                         |                               | Despatched through              |             | Destination                 |           |                                                                 |
|                                                                                                                                                                                         |                               | Terms of Delivery               |             |                             |           |                                                                 |
|                                                                                                                                                                                         |                               |                                 |             |                             |           |                                                                 |
| SI No.                                                                                                                                                                                  | Particulars                   | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                                                          |
| 1                                                                                                                                                                                       | <b>RMS-Plumbing-GST-18%</b>   |                                 |             |                             |           | <b>42,224.00</b>                                                |
| 2                                                                                                                                                                                       | <b>Output CGST</b>            |                                 |             |                             |           | <b>3,800.16</b>                                                 |
| 3                                                                                                                                                                                       | <b>Output SGST</b>            |                                 |             |                             |           | <b>3,800.16</b>                                                 |
| 4                                                                                                                                                                                       | <b>Less : OIE-Rounded Off</b> |                                 |             |                             |           | <b>(-)0.32</b>                                                  |
| <b>Total</b>                                                                                                                                                                            |                               |                                 |             |                             |           | <b>₹ 49,824.00</b>                                              |
| Amount Chargeable (in words)                                                                                                                                                            |                               |                                 |             |                             |           | <b>E. &amp; O.E</b>                                             |
| <b>Indian Rupees Forty Nine Thousand Eight Hundred Twenty Four Only</b>                                                                                                                 |                               |                                 |             |                             |           |                                                                 |
| HSN/SAC                                                                                                                                                                                 |                               | Taxable Value                   | Central Tax |                             | State Tax |                                                                 |
|                                                                                                                                                                                         |                               |                                 | Rate        | Amount                      | Rate      | Amount                                                          |
|                                                                                                                                                                                         |                               | 42,224.00                       | 9%          | 3,800.16                    | 9%        | 3,800.16                                                        |
| <b>Total</b>                                                                                                                                                                            |                               | <b>42,224.00</b>                |             | <b>3,800.16</b>             |           | <b>3,800.16</b>                                                 |
| Tax Amount (in words) : <b>Indian Rupees Seven Thousand Six Hundred and Thirty Two paise Only</b>                                                                                       |                               |                                 |             |                             |           |                                                                 |
|                                                                                                                                                                                         |                               |                                 |             |                             |           | <b>for Summit Sales LLP (20-21)</b><br><br>Authorised Signatory |

This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                                                                                                                   |                                                 |          |  | Invoice No.   |     | 13163                |           |           |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                 |          |  | Invoice Date. |     | 11-09-2020           |           |           |          |
|                                                                                                                                                    |                                                 |          |  | PO No.        |     | 70092                |           |           |          |
|                                                                                                                                                    |                                                 |          |  | PO Date.      |     | 04-09-2020           |           |           |          |
|                                                                                                                                                    |                                                 |          |  | Req ID        |     | 59581                |           |           |          |
|                                                                                                                                                    |                                                 |          |  | Req Date      |     | 03-09-2020           |           |           |          |
|                                                                                                                                                    |                                                 |          |  | Loc Req No    |     | 165102               |           |           |          |
|                                                                                                                                                    | Description of Goods                            |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                                                  | 10099 - Plumbing - CPVC - CPVC Solutions - NA - |          |  | 35061000      | 14  | 199.00               | 2,786.00  | 18        | 501.48   |
| 2                                                                                                                                                  | 10155 - Plumbing - CPVC - Concealed Stop Cock - |          |  |               | 9   | 432.00               | 3,888.00  | 18        | 699.84   |
| 3                                                                                                                                                  | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 |          |  | 39172390      | 80  | 300.00               | 24,000.00 | 18        | 4,320.00 |
| 4                                                                                                                                                  | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos |          |  | 39172390      | 25  | 462.00               | 11,550.00 | 18        | 2,079.00 |
| 5                                                                                                                                                  |                                                 |          |  |               |     |                      |           |           |          |
| 6                                                                                                                                                  |                                                 |          |  |               |     |                      |           |           |          |
| 7                                                                                                                                                  |                                                 |          |  |               |     |                      |           |           |          |
| 8                                                                                                                                                  |                                                 |          |  |               |     |                      |           |           |          |
| 9                                                                                                                                                  |                                                 |          |  |               |     |                      |           |           |          |
| 10                                                                                                                                                 |                                                 |          |  |               |     |                      |           |           |          |
| 11                                                                                                                                                 |                                                 |          |  |               |     |                      |           |           |          |
| 12                                                                                                                                                 |                                                 |          |  |               |     |                      |           |           |          |
| 13                                                                                                                                                 |                                                 |          |  |               |     |                      |           |           |          |
| 14                                                                                                                                                 |                                                 |          |  |               |     |                      |           |           |          |
| 15                                                                                                                                                 |                                                 |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                                               |                                                 | CGST     |  | SGST          |     | Total Taxable Amount |           | 42,224.00 | 7,600.32 |
|                                                                                                                                                    |                                                 | 3,800.16 |  | 3,800.16      |     | Total Invoice Amount |           | 49,824.32 |          |
| Rupees : Fourty Nine Thousand Eight Hundred Twenty Four and Paise Thirty Two Only.                                                                 |                                                 |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# PROFORMA INVOICE

|                                                                                                                                                                                         |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                | Invoice No.           | Dated                 |
|                                                                                                                                                                                         | <b>13164</b>          | <b>11-Sep-2020</b>    |
| Buyer<br><b>MSUP-Modi Realty Miryalguda LLP</b><br>54-187/3 & 4, II Floor, Soham Mansion, M G Road,<br>Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                         | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                         | <b>13164</b>          |                       |
|                                                                                                                                                                                         | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                         | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                         | Despatched through    | Destination           |
|                                                                                                                                                                                         | Terms of Delivery     |                       |

| SI No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Steel GST-18%(S)</b>   |         |          |      |     | <b>14,944.10</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>1,344.97</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>1,344.97</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.04</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 17,634.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventeen Thousand Six Hundred Thirty Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 14,944.10        | 9%          | 1,344.97        | 9%        | 1,344.97        | 2,689.94         |
| <b>Total</b> | <b>14,944.10</b> |             | <b>1,344.97</b> |           | <b>1,344.97</b> | <b>2,689.94</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Nine and Ninety Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                                                                                                                   |                                                                   |          |  | Invoice No.   |       | 13164                |           |           |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|--|---------------|-------|----------------------|-----------|-----------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                   |          |  | Invoice Date. |       | 11-09-2020           |           |           |          |
|                                                                                                                                                    |                                                                   |          |  | PO No.        |       | 69616                |           |           |          |
|                                                                                                                                                    |                                                                   |          |  | PO Date.      |       | 14-08-2020           |           |           |          |
|                                                                                                                                                    |                                                                   |          |  | Req ID        |       | 59077                |           |           |          |
|                                                                                                                                                    |                                                                   |          |  | Req Date      |       | 11-08-2020           |           |           |          |
|                                                                                                                                                    |                                                                   |          |  | Loc Req No    |       | 165087               |           |           |          |
|                                                                                                                                                    | Description of Goods                                              |          |  | HSN/SAC       | Qty   | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                                                  | 8184 - Steel - other - MS Gate - NA - Sft<br>4'8" x 5'6" - 01 no  |          |  |               | 25.69 | 178.50               | 4,585.66  | 18        | 825.42   |
| 2                                                                                                                                                  | 8184 - Steel - other - MS Gate - NA - Sft<br>5'3" x 5'6" - 02 nos |          |  |               | 57.75 | 178.50               | 10,308.38 | 18        | 1,855.52 |
| 3                                                                                                                                                  | 6188 - Miscellaneous - Hamali charges - NA - Per Sft              |          |  |               | 83.44 | 0.60                 | 50.06     | 18        | 9.00     |
| 4                                                                                                                                                  |                                                                   |          |  |               |       |                      |           |           |          |
| 5                                                                                                                                                  |                                                                   |          |  |               |       |                      |           |           |          |
| 6                                                                                                                                                  |                                                                   |          |  |               |       |                      |           |           |          |
| 7                                                                                                                                                  |                                                                   |          |  |               |       |                      |           |           |          |
| 8                                                                                                                                                  |                                                                   |          |  |               |       |                      |           |           |          |
| 9                                                                                                                                                  |                                                                   |          |  |               |       |                      |           |           |          |
| 10                                                                                                                                                 |                                                                   |          |  |               |       |                      |           |           |          |
| 11                                                                                                                                                 |                                                                   |          |  |               |       |                      |           |           |          |
| 12                                                                                                                                                 |                                                                   |          |  |               |       |                      |           |           |          |
| 13                                                                                                                                                 |                                                                   |          |  |               |       |                      |           |           |          |
| 14                                                                                                                                                 |                                                                   |          |  |               |       |                      |           |           |          |
| 15                                                                                                                                                 |                                                                   |          |  |               |       |                      |           |           |          |
| IGST                                                                                                                                               |                                                                   | CGST     |  | SGST          |       | Total Taxable Amount |           | 14,944.10 | 2,689.94 |
|                                                                                                                                                    |                                                                   | 1,344.97 |  | 1,344.97      |       | Total Invoice Amount |           | 17,634.04 |          |
| Rupees : Seventeen Thousand Six Hundred Thirty Four and Paise Four Only.                                                                           |                                                                   |          |  |               |       |                      |           |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# TAX INVOICE

|                                                                                                                                                                                         |  |                                 |  |                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                |  | Invoice No.<br><b>13165</b>     |  | Dated<br><b>11-Sep-2020</b> |  |
|                                                                                                                                                                                         |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                                         |  | Supplier's Ref.<br><b>13165</b> |  | Other Reference(s)          |  |
|                                                                                                                                                                                         |  | Buyer's Order No.               |  | Dated                       |  |
| Buyer<br><b>MSUP-Modi Realty Miryalguda LLP</b><br>54-187/3 & 4, II Floor, Soham Mansion, M G Road,<br>Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 |  | Despatch Document No.           |  | Delivery Note Date          |  |
|                                                                                                                                                                                         |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                                         |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                                         |  |                                 |  |                             |  |

| SI No.       | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-----------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>13,254.00</b>   |
| 2            | <b>Output CGST</b>          |         |          |      |     | <b>1,192.86</b>    |
| 3            | <b>Output SGST</b>          |         |          |      |     | <b>1,192.86</b>    |
| 4            | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.28</b>        |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 15,640.00</b> |

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

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 13,254.00        | 9%          | 1,192.86        | 9%        | 1,192.86        | 2,385.72         |
| <b>Total</b> | <b>13,254.00</b> |             | <b>1,192.86</b> |           | <b>1,192.86</b> | <b>2,385.72</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighty Five and Seventy Two paise Only**

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

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                                                                                                                   |                                                     |          |          | Invoice No.          |          | 13165      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                     |          |          | Invoice Date.        |          | 11-09-2020 |          |
|                                                                                                                                                    |                                                     |          |          | PO No.               |          | 70107      |          |
|                                                                                                                                                    |                                                     |          |          | PO Date.             |          | 04-09-2020 |          |
|                                                                                                                                                    |                                                     |          |          | Req ID               |          | 59580      |          |
|                                                                                                                                                    |                                                     |          |          | Req Date             |          | 03-09-2020 |          |
|                                                                                                                                                    |                                                     |          |          | Loc Req No           |          | 165103     |          |
|                                                                                                                                                    | Description of Goods                                | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                                  | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 5        | 428.00               | 2,140.00 | 18         | 385.20   |
| 2                                                                                                                                                  | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 29       | 236.00               | 6,844.00 | 18         | 1,231.92 |
| 3                                                                                                                                                  | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In  | 39174000 | 5        | 302.00               | 1,510.00 | 18         | 271.80   |
| 4                                                                                                                                                  | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4  |          | 12       | 230.00               | 2,760.00 | 18         | 496.80   |
| 5                                                                                                                                                  |                                                     |          |          |                      |          |            |          |
| 6                                                                                                                                                  |                                                     |          |          |                      |          |            |          |
| 7                                                                                                                                                  |                                                     |          |          |                      |          |            |          |
| 8                                                                                                                                                  |                                                     |          |          |                      |          |            |          |
| 9                                                                                                                                                  |                                                     |          |          |                      |          |            |          |
| 10                                                                                                                                                 |                                                     |          |          |                      |          |            |          |
| 11                                                                                                                                                 |                                                     |          |          |                      |          |            |          |
| 12                                                                                                                                                 |                                                     |          |          |                      |          |            |          |
| 13                                                                                                                                                 |                                                     |          |          |                      |          |            |          |
| 14                                                                                                                                                 |                                                     |          |          |                      |          |            |          |
| 15                                                                                                                                                 |                                                     |          |          |                      |          |            |          |
| IGST                                                                                                                                               |                                                     | CGST     | SGST     | Total Taxable Amount |          | 13,254.00  | 2,385.72 |
|                                                                                                                                                    |                                                     | 1,192.86 | 1,192.86 | Total Invoice Amount |          | 15,639.72  |          |
| Rupees : Fifteen Thousand Six Hundred Thirty Nine and Paise Seventy Two Only.                                                                      |                                                     |          |          |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             | Invoice No.           |             | Dated                 |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|-------------|-----------------------|-----------|----------------------|-----------------|---------|----------|------|-----|--------|---|---------------------------------------------|--|--|--|--|-----------|---|-------------|--|--|--|--|----------|---|-------------|--|--|--|--|----------|--------------|--|--|--|--|--|--------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | <b>13166</b>          |             | <b>11-Sep-2020</b>    |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | Delivery Note         |             | Mode/Terms of Payment |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | Supplier's Ref.       |             | Other Reference(s)    |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| Buyer<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                             | Buyer's Order No.     |             | Dated                 |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | Despatch Document No. |             | Delivery Note Date    |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | Despatched through    |             | Destination           |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | Terms of Delivery     |             |                       |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             |                       |             |                       |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Door, door frames &amp; hardware-GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td>30,500.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td>2,745.00</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td>2,745.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>₹ 35,990.00</b></td> </tr> </tbody> </table> |                                             |                       |             |                       |           | SI No.               | Particulars     | HSN/SAC | Quantity | Rate | per | Amount | 1 | RMS-Door, door frames & hardware-GST-18%(S) |  |  |  |  | 30,500.00 | 2 | Output CGST |  |  |  |  | 2,745.00 | 3 | Output SGST |  |  |  |  | 2,745.00 | <b>Total</b> |  |  |  |  |  | <b>₹ 35,990.00</b> |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Particulars                                 | HSN/SAC               | Quantity    | Rate                  | per       | Amount               |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RMS-Door, door frames & hardware-GST-18%(S) |                       |             |                       |           | 30,500.00            |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Output CGST                                 |                       |             |                       |           | 2,745.00             |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Output SGST                                 |                       |             |                       |           | 2,745.00             |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                       |             |                       |           | <b>₹ 35,990.00</b>   |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                             |                       |             |                       |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                             | Taxable Value         | Central Tax |                       | State Tax |                      | Total           |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             |                       | Rate        | Amount                | Rate      | Amount               | Tax Amount      |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                             | 30,500.00             | 9%          | 2,745.00              | 9%        | 2,745.00             | 5,490.00        |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             | <b>30,500.00</b>      |             | <b>2,745.00</b>       |           | <b>2,745.00</b>      | <b>5,490.00</b> |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| Tax Amount (in words) : <b>Indian Rupees Five Thousand Four Hundred Ninety Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                             |                       |             |                       |           |                      |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |
| for Summit Sales LLP (20-21)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                       |             |                       |           | Authorised Signatory |                 |         |          |      |     |        |   |                                             |  |  |  |  |           |   |             |  |  |  |  |          |   |             |  |  |  |  |          |              |  |  |  |  |  |                    |

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                 |                                                 |         |     | Invoice No.   | 13166      |          |          |
|--------------------------------------------------|-------------------------------------------------|---------|-----|---------------|------------|----------|----------|
| GV Research Centre Pvt Ltd                       |                                                 |         |     | Invoice Date. | 11-09-2020 |          |          |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad |                                                 |         |     | PO No.        | 69964      |          |          |
|                                                  |                                                 |         |     | PO Date.      | 31-08-2020 |          |          |
|                                                  |                                                 |         |     | Req ID        | 59455      |          |          |
|                                                  |                                                 |         |     | Req Date      | 31-08-2020 |          |          |
| GSTIN : 36AAHCG4562D1ZP                          |                                                 |         |     | Loc Req No    | 163142     |          |          |
|                                                  | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                                                | 2051 - Carpentry - hardware - Binding wire - 20 | 7217    | 500 | 61.00         | 30,500.00  | 18       | 5,490.00 |
| 2                                                |                                                 |         |     |               |            |          |          |
| 3                                                |                                                 |         |     |               |            |          |          |
| 4                                                |                                                 |         |     |               |            |          |          |
| 5                                                |                                                 |         |     |               |            |          |          |
| 6                                                |                                                 |         |     |               |            |          |          |
| 7                                                |                                                 |         |     |               |            |          |          |
| 8                                                |                                                 |         |     |               |            |          |          |
| 9                                                |                                                 |         |     |               |            |          |          |
| 10                                               |                                                 |         |     |               |            |          |          |
| 11                                               |                                                 |         |     |               |            |          |          |
| 12                                               |                                                 |         |     |               |            |          |          |
| 13                                               |                                                 |         |     |               |            |          |          |
| 14                                               |                                                 |         |     |               |            |          |          |
| 15                                               |                                                 |         |     |               |            |          |          |
| IGST                                             |                                                 |         |     | CGST          |            | SGST     |          |
| Total Taxable Amount                             |                                                 |         |     | 30,500.00     |            | 5,490.00 |          |
| Total Invoice Amount                             |                                                 |         |     | 35,990.00     |            |          |          |

Rupees : Thirty Five Thousand Nine Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

**Summit Sales LLP (20-21)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.

**13167**

Dated

**11-Sep-2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**13167**

Other Reference(s)

Buyer

**MSUP-Modi Properties Pvt Ltd - Platinum**  
Sy No:-82/1, Mallapur, Nacharam, Hyderabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount          |
|--------------|--------------------------------|---------|----------|------|-----|-----------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>750.00</b>   |
| 2            | <b>Output CGST</b>             |         |          |      |     | <b>67.50</b>    |
| 3            | <b>Output SGST</b>             |         |          |      |     | <b>67.50</b>    |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 885.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eight Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 750.00        | 9%          | 67.50        | 9%        | 67.50        | 135.00           |
| <b>Total</b> | <b>750.00</b> |             | <b>67.50</b> |           | <b>67.50</b> | <b>135.00</b>    |

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

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

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| <b>Customer Details</b>                                                           |                                                  |         |                      | Invoice No.   |        | 13167      |         |
|-----------------------------------------------------------------------------------|--------------------------------------------------|---------|----------------------|---------------|--------|------------|---------|
| Modi Properties Private Limited.,                                                 |                                                  |         |                      | Invoice Date. |        | 11-09-2020 |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                  |         |                      | PO No.        |        | 70234      |         |
|  |                                                  |         |                      | PO Date.      |        | 08-09-2020 |         |
|                                                                                   |                                                  |         |                      | Req ID        |        | 59709      |         |
|                                                                                   |                                                  |         |                      | Req Date      |        | 07-09-2020 |         |
|                                                                                   |                                                  |         |                      | Loc Req No    |        | 11924      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                  |         |                      |               |        |            |         |
|                                                                                   | Description of Goods                             | HSN/SAC | Qty                  | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                 | 4658 - Electrical - other - Thermacol - NA - nos | 3917    | 50                   | 15.00         | 750.00 | 18         | 135.00  |
| 2                                                                                 |                                                  |         |                      |               |        |            |         |
| 3                                                                                 |                                                  |         |                      |               |        |            |         |
| 4                                                                                 |                                                  |         |                      |               |        |            |         |
| 5                                                                                 |                                                  |         |                      |               |        |            |         |
| 6                                                                                 |                                                  |         |                      |               |        |            |         |
| 7                                                                                 |                                                  |         |                      |               |        |            |         |
| 8                                                                                 |                                                  |         |                      |               |        |            |         |
| 9                                                                                 |                                                  |         |                      |               |        |            |         |
| 10                                                                                |                                                  |         |                      |               |        |            |         |
| 11                                                                                |                                                  |         |                      |               |        |            |         |
| 12                                                                                |                                                  |         |                      |               |        |            |         |
| 13                                                                                |                                                  |         |                      |               |        |            |         |
| 14                                                                                |                                                  |         |                      |               |        |            |         |
| 15                                                                                |                                                  |         |                      |               |        |            |         |
| IGST                                                                              | CGST                                             | SGST    | Total Taxable Amount |               | 750.00 |            | 135.00  |
|                                                                                   | 67.50                                            | 67.50   | Total Invoice Amount |               | 885.00 |            |         |
| Rupees : Eight Hundred Eighty Five Only.                                          |                                                  |         |                      |               |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                        |  |                                 |  |                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                               |  | Invoice No.<br><b>13168</b>     |  | Dated<br><b>11-Sep-2020</b> |  |
|                                                                                                                                                                        |  | Delivery Note                   |  | Mode/Terms of Payment       |  |
|                                                                                                                                                                        |  | Supplier's Ref.<br><b>13168</b> |  | Other Reference(s)          |  |
|                                                                                                                                                                        |  | Buyer's Order No.               |  | Dated                       |  |
|                                                                                                                                                                        |  | Despatch Document No.           |  | Delivery Note Date          |  |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |  | Despatched through              |  | Destination                 |  |
|                                                                                                                                                                        |  | Terms of Delivery               |  |                             |  |
|                                                                                                                                                                        |  |                                 |  |                             |  |

| SI No.       | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|----------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Sundry purchases-GST-12%(S)</b> |         |          |      |     | <b>1,000.00</b>   |
| 2            | <b>RMS-Sundry purchases-GST-18%(S)</b> |         |          |      |     | <b>892.50</b>     |
| 3            | <b>Output CGST</b>                     |         |          |      |     | <b>140.33</b>     |
| 4            | <b>Output SGST</b>                     |         |          |      |     | <b>140.33</b>     |
| 5            | <b>Less : OIE-Rounded Off</b>          |         |          |      |     | <b>(-)0.16</b>    |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 2,173.00</b> |

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,000.00        | 6%          | 60.00         | 6%        | 60.00         | 120.00           |
|              | 892.50          | 9%          | 80.33         | 9%        | 80.33         | 160.66           |
| <b>Total</b> | <b>1,892.50</b> |             | <b>140.33</b> |           | <b>140.33</b> | <b>280.66</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty and Sixty Six paise Only**

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

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                                                                               |                                                     |         |        | Invoice No.          |          | 13168      |         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |         |        | Invoice Date.        |          | 11-09-2020 |         |
|                                                                                                                |                                                     |         |        | PO No.               |          | 70292      |         |
|                                                                                                                |                                                     |         |        | PO Date.             |          | 09-09-2020 |         |
|                                                                                                                |                                                     |         |        | Req ID               |          | 59750      |         |
|                                                                                                                |                                                     |         |        | Req Date             |          | 09-09-2020 |         |
|                                                                                                                |                                                     |         |        | Loc Req No           |          | 11943      |         |
|                                                                                                                | Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                              | 4112 - Consumables - Sanitizer - 500 ml - Nos       |         | 5      | 200.00               | 1,000.00 | 12         | 120.00  |
| 2                                                                                                              | 4113 - Consumables - sodium hypochlorite - 5 Ltrs - |         | 1      | 892.50               | 892.50   | 18         | 160.64  |
| 3                                                                                                              |                                                     |         |        |                      |          |            |         |
| 4                                                                                                              |                                                     |         |        |                      |          |            |         |
| 5                                                                                                              |                                                     |         |        |                      |          |            |         |
| 6                                                                                                              |                                                     |         |        |                      |          |            |         |
| 7                                                                                                              |                                                     |         |        |                      |          |            |         |
| 8                                                                                                              |                                                     |         |        |                      |          |            |         |
| 9                                                                                                              |                                                     |         |        |                      |          |            |         |
| 10                                                                                                             |                                                     |         |        |                      |          |            |         |
| 11                                                                                                             |                                                     |         |        |                      |          |            |         |
| 12                                                                                                             |                                                     |         |        |                      |          |            |         |
| 13                                                                                                             |                                                     |         |        |                      |          |            |         |
| 14                                                                                                             |                                                     |         |        |                      |          |            |         |
| 15                                                                                                             |                                                     |         |        |                      |          |            |         |
| IGST                                                                                                           |                                                     | CGST    | SGST   | Total Taxable Amount |          | 1,892.50   | 280.64  |
|                                                                                                                |                                                     | 140.32  | 140.32 | Total Invoice Amount |          | 2,173.15   |         |
| Rupees : Two Thousand One Hundred Seventy Three and Paise Fifteen Only.                                        |                                                     |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

**Summit Sales LLP (20-21)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.

**13169**

Dated

**11-Sep-2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**13169**

Other Reference(s)

Buyer

**MSUP-Modi Properties Pvt Ltd - Platinum**  
Sy No:-82/1, Mallapur, Nacharam, Hyderabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No. | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|---------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Chemicals-GST-18%(S)</b> |         |          |      |     | <b>23,200.00</b>   |
| 2      | <b>Output CGST</b>              |         |          |      |     | <b>2,088.00</b>    |
| 3      | <b>Output SGST</b>              |         |          |      |     | <b>2,088.00</b>    |
| Total  |                                 |         |          |      |     | <b>₹ 27,376.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 23,200.00        | 9%          | 2,088.00        | 9%        | 2,088.00        | 4,176.00         |
| <b>Total</b> | <b>23,200.00</b> |             | <b>2,088.00</b> |           | <b>2,088.00</b> | <b>4,176.00</b>  |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| Customer Details                                                                                               |                                                               |          |  | Invoice No.   |     | 13169                |           |           |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                               |          |  | Invoice Date. |     | 11-09-2020           |           |           |          |
|                                                                                                                |                                                               |          |  | PO No.        |     | 70140                |           |           |          |
|                                                                                                                |                                                               |          |  | PO Date.      |     | 05-09-2020           |           |           |          |
|                                                                                                                |                                                               |          |  | Req ID        |     | 59070                |           |           |          |
|                                                                                                                |                                                               |          |  | Req Date      |     | 11-08-2020           |           |           |          |
|                                                                                                                |                                                               |          |  | Loc Req No    |     | 11867                |           |           |          |
|                                                                                                                | Description of Goods                                          |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                              | 1012 - Building material - Polyster Fibres - 6mm -<br>10 bags |          |  | 55022000      | 320 | 40.00                | 12,800.00 | 18        | 2,304.00 |
| 2                                                                                                              | 3162 - Chemicals - ACL Plasticizer - NA - Ltrs<br>10 can      |          |  | 38244090      | 200 | 52.00                | 10,400.00 | 18        | 1,872.00 |
| 3                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 4                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 5                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 6                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 7                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 8                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 9                                                                                                              |                                                               |          |  |               |     |                      |           |           |          |
| 10                                                                                                             |                                                               |          |  |               |     |                      |           |           |          |
| 11                                                                                                             |                                                               |          |  |               |     |                      |           |           |          |
| 12                                                                                                             |                                                               |          |  |               |     |                      |           |           |          |
| 13                                                                                                             |                                                               |          |  |               |     |                      |           |           |          |
| 14                                                                                                             |                                                               |          |  |               |     |                      |           |           |          |
| 15                                                                                                             |                                                               |          |  |               |     |                      |           |           |          |
| IGST                                                                                                           |                                                               | CGST     |  | SGST          |     | Total Taxable Amount |           | 23,200.00 | 4,176.00 |
|                                                                                                                |                                                               | 2,088.00 |  | 2,088.00      |     | Total Invoice Amount |           | 27,376.00 |          |
| Rupees : Twenty Seven Thousand Three Hundred Seventy Six Only.                                                 |                                                               |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                        |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                               | Invoice No.           | Dated                 |
|                                                                                                                                                                        | <b>13170</b>          | <b>11-Sep-2020</b>    |
|                                                                                                                                                                        | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                        | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | <b>13170</b>          |                       |
|                                                                                                                                                                        | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                        | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                        | Despatched through    | Destination           |
| Terms of Delivery                                                                                                                                                      |                       |                       |

| SI No.       | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|---------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Equipment-GST-18%(S)</b> |         |          |      |     | <b>1,200.00</b>   |
| 2            | <b>Output CGST</b>              |         |          |      |     | <b>108.00</b>     |
| 3            | <b>Output SGST</b>              |         |          |      |     | <b>108.00</b>     |
| <b>Total</b> |                                 |         |          |      |     | <b>₹ 1,416.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Four Hundred Sixteen Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,200.00        | 9%          | 108.00        | 9%        | 108.00        | 216.00           |
| <b>Total</b> | <b>1,200.00</b> |             | <b>108.00</b> |           | <b>108.00</b> | <b>216.00</b>    |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| <b>Customer Details</b>                                                           |                                                         |          |                      | Invoice No.   | 13170      |      |         |
|-----------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------|---------------|------------|------|---------|
| Modi Properties Private Limited,                                                  |                                                         |          |                      | Invoice Date. | 11-09-2020 |      |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                         |          |                      | PO No.        | 70256      |      |         |
|  |                                                         |          |                      | PO Date.      | 08-09-2020 |      |         |
|                                                                                   |                                                         |          |                      | Req ID        | 59698      |      |         |
|                                                                                   |                                                         |          |                      | Req Date      | 07-09-2020 |      |         |
|                                                                                   |                                                         |          |                      | Loc Req No    | 11933      |      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                         |          |                      |               |            |      |         |
|                                                                                   | Description of Goods                                    | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                 | 3502 - Computers and Peripherals - Catridge - NA - M200 | 37079090 | 2                    | 600.00        | 1,200.00   | 18   | 216.00  |
| 2                                                                                 |                                                         |          |                      |               |            |      |         |
| 3                                                                                 |                                                         |          |                      |               |            |      |         |
| 4                                                                                 |                                                         |          |                      |               |            |      |         |
| 5                                                                                 |                                                         |          |                      |               |            |      |         |
| 6                                                                                 |                                                         |          |                      |               |            |      |         |
| 7                                                                                 |                                                         |          |                      |               |            |      |         |
| 8                                                                                 |                                                         |          |                      |               |            |      |         |
| 9                                                                                 |                                                         |          |                      |               |            |      |         |
| 10                                                                                |                                                         |          |                      |               |            |      |         |
| 11                                                                                |                                                         |          |                      |               |            |      |         |
| 12                                                                                |                                                         |          |                      |               |            |      |         |
| 13                                                                                |                                                         |          |                      |               |            |      |         |
| 14                                                                                |                                                         |          |                      |               |            |      |         |
| 15                                                                                |                                                         |          |                      |               |            |      |         |
| IGST                                                                              | CGST                                                    | SGST     | Total Taxable Amount |               | 1,200.00   |      | 216.00  |
|                                                                                   | 108.00                                                  | 108.00   | Total Invoice Amount |               | 1,416.00   |      |         |
| Rupees : One Thousand Four Hundred Sixteen Only.                                  |                                                         |          |                      |               |            |      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                           |  |                       |  |                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                  |  | Invoice No.           |  | Dated                 |  |
|                                                                                                                                                                           |  | <b>13171</b>          |  | <b>11-Sep-2020</b>    |  |
|                                                                                                                                                                           |  | Delivery Note         |  | Mode/Terms of Payment |  |
|                                                                                                                                                                           |  | Supplier's Ref.       |  | Other Reference(s)    |  |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1, Mallapur, Nacharam, Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.     |  | Dated                 |  |
|                                                                                                                                                                           |  | Despatch Document No. |  | Delivery Note Date    |  |
|                                                                                                                                                                           |  | Despatched through    |  | Destination           |  |
|                                                                                                                                                                           |  | Terms of Delivery     |  |                       |  |
|                                                                                                                                                                           |  |                       |  |                       |  |

| SI No.       | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|----------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Sundry purchases-GST-18%(S)</b> |         |          |      |     | <b>2,750.00</b>   |
| 2            | <b>Output CGST</b>                     |         |          |      |     | <b>247.50</b>     |
| 3            | <b>Output SGST</b>                     |         |          |      |     | <b>247.50</b>     |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 3,245.00</b> |

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

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,750.00        | 9%          | 247.50        | 9%        | 247.50        | 495.00           |
| <b>Total</b> | <b>2,750.00</b> |             | <b>247.50</b> |           | <b>247.50</b> | <b>495.00</b>    |

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

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

|                                                                                   |                                                        |         |        |                      |          |            |         |
|-----------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| <b>Customer Details</b>                                                           |                                                        |         |        | Invoice No.          |          | 13171      |         |
| Modi Properties Private Limited.,                                                 |                                                        |         |        | Invoice Date.        |          | 11-09-2020 |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                        |         |        | PO No.               |          | 70248      |         |
|  |                                                        |         |        | PO Date.             |          | 26-08-2020 |         |
|                                                                                   |                                                        |         |        | Req ID               |          | 59563      |         |
|                                                                                   |                                                        |         |        | Req Date             |          | 03-09-2020 |         |
|                                                                                   |                                                        |         |        | Loc Req No           |          | 11916      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                        |         |        |                      |          |            |         |
|                                                                                   | Description of Goods                                   | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 7571 - Stationery - other - Projects folder - NA - nos |         | 500    | 5.50                 | 2,750.00 | 18         | 495.00  |
|                                                                                   | Covers-A3                                              |         |        |                      |          |            |         |
| 2                                                                                 |                                                        |         |        |                      |          |            |         |
| 3                                                                                 |                                                        |         |        |                      |          |            |         |
| 4                                                                                 |                                                        |         |        |                      |          |            |         |
| 5                                                                                 |                                                        |         |        |                      |          |            |         |
| 6                                                                                 |                                                        |         |        |                      |          |            |         |
| 7                                                                                 |                                                        |         |        |                      |          |            |         |
| 8                                                                                 |                                                        |         |        |                      |          |            |         |
| 9                                                                                 |                                                        |         |        |                      |          |            |         |
| 10                                                                                |                                                        |         |        |                      |          |            |         |
| 11                                                                                |                                                        |         |        |                      |          |            |         |
| 12                                                                                |                                                        |         |        |                      |          |            |         |
| 13                                                                                |                                                        |         |        |                      |          |            |         |
| 14                                                                                |                                                        |         |        |                      |          |            |         |
| 15                                                                                |                                                        |         |        |                      |          |            |         |
| IGST                                                                              |                                                        | CGST    | SGST   | Total Taxable Amount |          | 2,750.00   | 495.00  |
|                                                                                   |                                                        | 247.50  | 247.50 | Total Invoice Amount |          | 3,245.00   |         |
| Rupees : Three Thousand Two Hundred Fourty Five Only.                             |                                                        |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# TAX INVOICE

|                                                                                                                                                                        |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                               | Invoice No.           | Dated                 |
|                                                                                                                                                                        | <b>13172</b>          | <b>11-Sep-2020</b>    |
|                                                                                                                                                                        | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                        | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                        | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                        | Despatched through    | Destination           |
|                                                                                                                                                                        | Terms of Delivery     |                       |

| SI No.       | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|----------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Sundry purchases-GST-18%(S)</b> |         |          |      |     | <b>2,440.00</b>   |
| 2            | <b>Output CGST</b>                     |         |          |      |     | <b>219.60</b>     |
| 3            | <b>Output SGST</b>                     |         |          |      |     | <b>219.60</b>     |
| 4            | <b>Less : OIE-Rounded Off</b>          |         |          |      |     | <b>(-)0.20</b>    |
| <b>Total</b> |                                        |         |          |      |     | <b>₹ 2,879.00</b> |

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

**Indian Rupees Two Thousand Eight Hundred Seventy Nine Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,440.00        | 9%          | 219.60        | 9%        | 219.60        | 439.20           |
| <b>Total</b> | <b>2,440.00</b> |             | <b>219.60</b> |           | <b>219.60</b> | <b>439.20</b>    |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-09-2020

| <b>Customer Details</b>                    |                                                     |         |     | Invoice No.   |          | 13172                |         |
|--------------------------------------------|-----------------------------------------------------|---------|-----|---------------|----------|----------------------|---------|
| Modi Properties Private Limited.,          |                                                     |         |     | Invoice Date. |          | 11-09-2020           |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                     |         |     | PO No.        |          | 70182                |         |
| GSTIN : 36AABCM4761E1ZM                    |                                                     |         |     | PO Date.      |          | 07-09-2020           |         |
|                                            |                                                     |         |     | Req ID        |          | 59596                |         |
|                                            |                                                     |         |     | Req Date      |          | 04-09-2020           |         |
|                                            |                                                     |         |     | Loc Req No    |          | 11919                |         |
|                                            | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                          | 4036 - Consumables - Keychain rings - NA - nos      |         | 200 | 4.50          | 900.00   | 18                   | 162.00  |
| 2                                          | 6100 - Miscellaneous - Plastic Cards - Others - nos |         | 200 | 5.50          | 1,100.00 | 18                   | 198.00  |
| 3                                          | 7539 - Stationery - other - Labels - NA - sheets    |         | 200 | 2.20          | 440.00   | 18                   | 79.20   |
|                                            | 1 box                                               |         |     |               |          |                      |         |
| 4                                          |                                                     |         |     |               |          |                      |         |
| 5                                          |                                                     |         |     |               |          |                      |         |
| 6                                          |                                                     |         |     |               |          |                      |         |
| 7                                          |                                                     |         |     |               |          |                      |         |
| 8                                          |                                                     |         |     |               |          |                      |         |
| 9                                          |                                                     |         |     |               |          |                      |         |
| 10                                         |                                                     |         |     |               |          |                      |         |
| 11                                         |                                                     |         |     |               |          |                      |         |
| 12                                         |                                                     |         |     |               |          |                      |         |
| 13                                         |                                                     |         |     |               |          |                      |         |
| 14                                         |                                                     |         |     |               |          |                      |         |
| 15                                         |                                                     |         |     |               |          |                      |         |
| IGST                                       |                                                     | CGST    |     | SGST          |          | Total Taxable Amount |         |
|                                            |                                                     | 219.60  |     | 219.60        |          | Total Invoice Amount |         |
|                                            |                                                     |         |     | 2,440.00      |          | 439.20               |         |
|                                            |                                                     |         |     |               |          | 2,879.20             |         |

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                                                       |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                              | Invoice No.           | Dated                 |
|                                                                                                                                                                                                       | <b>13173</b>          | <b>12-Sep-2020</b>    |
|                                                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Modi Realty Mallapur LLP</b><br>Gulmohar Residency, Sy No.19, Next to NFC Railway<br>Bridge, Mallapur, Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | <b>13173</b>          |                       |
|                                                                                                                                                                                                       | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                       | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                       | Despatched through    | Destination           |
| Terms of Delivery                                                                                                                                                                                     |                       |                       |

| Sl No. | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|---------------------------------------------|---------|----------|------|-----|-------------------|
| 1      | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | 6,195.00          |
| 2      | Output CGST                                 |         |          |      |     | 557.55            |
| 3      | Output SGST                                 |         |          |      |     | 557.55            |
| 4      | Less : OIE-Rounded Off                      |         |          |      |     | (-)0.10           |
| Total  |                                             |         |          |      |     | <b>₹ 7,310.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 6,195.00        | 9%          | 557.55        | 9%        | 557.55        | 1,115.10         |
| <b>Total</b> | <b>6,195.00</b> |             | <b>557.55</b> |           | <b>557.55</b> | <b>1,115.10</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifteen and Ten paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                                                               |                                                                                     |        |  | Invoice No.   |     | 13173                |          |          |          |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><div>17/9/20</div><br>GSTIN : 36AAEFM1459R1ZP |                                                                                     |        |  | Invoice Date. |     | 12-09-2020           |          |          |          |
|                                                                                                                                                |                                                                                     |        |  | PO No.        |     | 70221                |          |          |          |
|                                                                                                                                                |                                                                                     |        |  | PO Date.      |     | 08-09-2020           |          |          |          |
|                                                                                                                                                |                                                                                     |        |  | Req ID        |     | 59703                |          |          |          |
|                                                                                                                                                |                                                                                     |        |  | Req Date      |     | 07-09-2020           |          |          |          |
|                                                                                                                                                |                                                                                     |        |  | Loc Req No    |     | 68404                |          |          |          |
|                                                                                                                                                | Description of Goods                                                                |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt  |
| 1                                                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 28 nos  |        |  | 4409          | 196 | 14.70                | 2,881.20 | 18       | 518.62   |
| 2                                                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'3" x 3" x 1" - 08 nos     |        |  | 4409          | 58  | 30.45                | 1,766.10 | 18       | 317.90   |
| 3                                                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>4'0 x 3" x 1" - 08 nos      |        |  | 4409          | 32  | 30.45                | 974.40   | 18       | 175.40   |
| 4                                                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'6" x 1.5" x 3/4" - 06 nos |        |  | 4409          | 21  | 14.70                | 308.70   | 18       | 55.56    |
| 5                                                                                                                                              | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 06 nos  |        |  | 4409          | 18  | 14.70                | 264.60   | 18       | 47.64    |
| 6                                                                                                                                              |                                                                                     |        |  |               |     |                      |          |          |          |
| 7                                                                                                                                              |                                                                                     |        |  |               |     |                      |          |          |          |
| 8                                                                                                                                              |                                                                                     |        |  |               |     |                      |          |          |          |
| 9                                                                                                                                              |                                                                                     |        |  |               |     |                      |          |          |          |
| 10                                                                                                                                             |                                                                                     |        |  |               |     |                      |          |          |          |
| 11                                                                                                                                             |                                                                                     |        |  |               |     |                      |          |          |          |
| 12                                                                                                                                             |                                                                                     |        |  |               |     |                      |          |          |          |
| 13                                                                                                                                             |                                                                                     |        |  |               |     |                      |          |          |          |
| 14                                                                                                                                             |                                                                                     |        |  |               |     |                      |          |          |          |
| 15                                                                                                                                             |                                                                                     |        |  |               |     |                      |          |          |          |
| IGST                                                                                                                                           |                                                                                     | CGST   |  | SGST          |     | Total Taxable Amount |          | 6,195.00 | 1,115.12 |
|                                                                                                                                                |                                                                                     | 557.56 |  | 557.56        |     | Total Invoice Amount |          | 7,310.11 |          |
| Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.                                                                               |                                                                                     |        |  |               |     |                      |          |          |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                                                       |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                              | Invoice No.           | Dated                 |
|                                                                                                                                                                                                       | <b>13174</b>          | <b>12-Sep-2020</b>    |
|                                                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Modi Realty Mallapur LLP</b><br>Gulmohar Residency, Sy No.19, Next to NFC Railway<br>Bridge, Mallapur, Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | <b>13174</b>          |                       |
|                                                                                                                                                                                                       | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                       | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                       | Despatched through    | Destination           |
| Terms of Delivery                                                                                                                                                                                     |                       |                       |

| Sl No. | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|---------------------------------------------|---------|----------|------|-----|-------------------|
| 1      | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | 6,195.00          |
| 2      | Output CGST                                 |         |          |      |     | 557.55            |
| 3      | Output SGST                                 |         |          |      |     | 557.55            |
| 4      | Less : OIE-Rounded Off                      |         |          |      |     | (-)0.10           |
| Total  |                                             |         |          |      |     | <b>₹ 7,310.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 6,195.00        | 9%          | 557.55        | 9%        | 557.55        | 1,115.10         |
| <b>Total</b> | <b>6,195.00</b> |             | <b>557.55</b> |           | <b>557.55</b> | <b>1,115.10</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifteen and Ten paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                                             |                                                                                     |         |                      | Invoice No.   | 13174      |      |          |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|----------------------|---------------|------------|------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                                     |         |                      | Invoice Date. | 12-09-2020 |      |          |
|                                                                                                                              |                                                                                     |         |                      | PO No.        | 70231      |      |          |
|                                                                                                                              |                                                                                     |         |                      | PO Date.      | 08-09-2020 |      |          |
|                                                                                                                              |                                                                                     |         |                      | Req ID        | 59682      |      |          |
|                                                                                                                              |                                                                                     |         |                      | Req Date      | 07-09-2020 |      |          |
|                                                                                                                              |                                                                                     |         |                      | Loc Req No    | 68405      |      |          |
|                                                                                                                              | Description of Goods                                                                | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 28 nos  | 4409    | 196                  | 14.70         | 2,881.20   | 18   | 518.62   |
| 2                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'3" x 3" x 1" - 08 nos     | 4409    | 58                   | 30.45         | 1,766.10   | 18   | 317.90   |
| 3                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>4'0 x 3" x 1" - 08 nos      | 4409    | 32                   | 30.45         | 974.40     | 18   | 175.40   |
| 4                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'6" x 1.5" x 3/4" - 06 nos | 4409    | 21                   | 14.70         | 308.70     | 18   | 55.56    |
| 5                                                                                                                            | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 06 nos  | 4409    | 18                   | 14.70         | 264.60     | 18   | 47.64    |
| 6                                                                                                                            |                                                                                     |         |                      |               |            |      |          |
| 7                                                                                                                            |                                                                                     |         |                      |               |            |      |          |
| 8                                                                                                                            |                                                                                     |         |                      |               |            |      |          |
| 9                                                                                                                            |                                                                                     |         |                      |               |            |      |          |
| 10                                                                                                                           |                                                                                     |         |                      |               |            |      |          |
| 11                                                                                                                           |                                                                                     |         |                      |               |            |      |          |
| 12                                                                                                                           |                                                                                     |         |                      |               |            |      |          |
| 13                                                                                                                           |                                                                                     |         |                      |               |            |      |          |
| 14                                                                                                                           |                                                                                     |         |                      |               |            |      |          |
| 15                                                                                                                           |                                                                                     |         |                      |               |            |      |          |
|                                                                                                                              |                                                                                     |         |                      |               | 6,195.00   |      | 1,115.12 |
| IGST                                                                                                                         | CGST                                                                                | SGST    | Total Taxable Amount |               |            |      |          |
|                                                                                                                              | 557.56                                                                              | 557.56  | Total Invoice Amount |               | 7,310.11   |      |          |

Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                           |                                             |                       |             |                       |           |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|-------------|-----------------------|-----------|-------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                  |                                             | Invoice No.           |             | Dated                 |           |                   |
|                                                                                                                                                                           |                                             | <b>13175</b>          |             | <b>12-Sep-2020</b>    |           |                   |
|                                                                                                                                                                           |                                             | Delivery Note         |             | Mode/Terms of Payment |           |                   |
|                                                                                                                                                                           |                                             | Supplier's Ref.       |             | Other Reference(s)    |           |                   |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1, Mallapur, Nacharam, Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |                                             | Buyer's Order No.     |             | Dated                 |           |                   |
|                                                                                                                                                                           |                                             | Despatch Document No. |             | Delivery Note Date    |           |                   |
|                                                                                                                                                                           |                                             | Despatched through    |             | Destination           |           |                   |
|                                                                                                                                                                           |                                             | Terms of Delivery     |             |                       |           |                   |
|                                                                                                                                                                           |                                             |                       |             |                       |           |                   |
| SI No.                                                                                                                                                                    | Particulars                                 | HSN/SAC               | Quantity    | Rate                  | per       | Amount            |
| 1                                                                                                                                                                         | RMS-Door, door frames & hardware-GST-18%(S) |                       |             |                       |           | 5,000.00          |
| 2                                                                                                                                                                         | Output CGST                                 |                       |             |                       |           | 450.00            |
| 3                                                                                                                                                                         | Output SGST                                 |                       |             |                       |           | 450.00            |
| Total                                                                                                                                                                     |                                             |                       |             |                       |           | <b>₹ 5,900.00</b> |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>Indian Rupees Five Thousand Nine Hundred Only</b>                                      |                                             |                       |             |                       |           |                   |
| HSN/SAC                                                                                                                                                                   |                                             | Taxable Value         | Central Tax |                       | State Tax |                   |
|                                                                                                                                                                           |                                             |                       | Rate        | Amount                | Rate      | Amount            |
|                                                                                                                                                                           |                                             | 5,000.00              | 9%          | 450.00                | 9%        | 450.00            |
| Total                                                                                                                                                                     |                                             | 5,000.00              |             | 450.00                |           | 900.00            |
| Tax Amount (in words) : <b>Indian Rupees Nine Hundred Only</b>                                                                                                            |                                             |                       |             |                       |           |                   |
| for Summit Sales LLP (20-21)<br><br>Authorised Signatory                                                                                                                  |                                             |                       |             |                       |           |                   |

This is a Computer Generated Invoice

**Summit Sales LLP**

OFFICE COPY

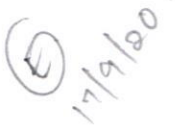
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

| <b>Customer Details</b>                                                           |                                                      |         |        | Invoice No.          |          | 13175      |         |
|-----------------------------------------------------------------------------------|------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Properties Private Limited.,                                                 |                                                      |         |        | Invoice Date.        |          | 12-09-2020 |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                      |         |        | PO No.               |          | 70023      |         |
|  |                                                      |         |        | PO Date.             |          | 01-09-2020 |         |
|                                                                                   |                                                      |         |        | Req ID               |          | 59410      |         |
|                                                                                   |                                                      |         |        | Req Date             |          | 28-08-2020 |         |
|                                                                                   |                                                      |         |        | Loc Req No           |          | 11906      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                      |         |        |                      |          |            |         |
|                                                                                   | Description of Goods                                 | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302    | 100    | 50.00                | 5,000.00 | 18         | 900.00  |
| 2                                                                                 |                                                      |         |        |                      |          |            |         |
| 3                                                                                 |                                                      |         |        |                      |          |            |         |
| 4                                                                                 |                                                      |         |        |                      |          |            |         |
| 5                                                                                 |                                                      |         |        |                      |          |            |         |
| 6                                                                                 |                                                      |         |        |                      |          |            |         |
| 7                                                                                 |                                                      |         |        |                      |          |            |         |
| 8                                                                                 |                                                      |         |        |                      |          |            |         |
| 9                                                                                 |                                                      |         |        |                      |          |            |         |
| 10                                                                                |                                                      |         |        |                      |          |            |         |
| 11                                                                                |                                                      |         |        |                      |          |            |         |
| 12                                                                                |                                                      |         |        |                      |          |            |         |
| 13                                                                                |                                                      |         |        |                      |          |            |         |
| 14                                                                                |                                                      |         |        |                      |          |            |         |
| 15                                                                                |                                                      |         |        |                      |          |            |         |
| IGST                                                                              |                                                      | CGST    | SGST   | Total Taxable Amount |          | 5,000.00   | 900.00  |
|                                                                                   |                                                      | 450.00  | 450.00 | Total Invoice Amount |          | 5,900.00   |         |
| Rupees : Five Thousand Nine Hundred Only.                                         |                                                      |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                        |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                               | Invoice No.           | Dated                 |
|                                                                                                                                                                        | <b>13176</b>          | <b>12-Sep-2020</b>    |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd - Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                        | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                        | <b>13176</b>          |                       |
|                                                                                                                                                                        | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                        | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                        | Despatched through    | Destination           |
|                                                                                                                                                                        | Terms of Delivery     |                       |

| Sl No. | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount          |
|--------|----------------------------------------|---------|----------|------|-----|-----------------|
| 1      | <b>RMS-Sundry purchases-GST-12%(S)</b> |         |          |      |     | <b>400.00</b>   |
| 2      | <b>RMS-Sundry purchases-GST-18%(S)</b> |         |          |      |     | <b>226.00</b>   |
| 3      | <b>Output CGST</b>                     |         |          |      |     | <b>44.34</b>    |
| 4      | <b>Output SGST</b>                     |         |          |      |     | <b>44.34</b>    |
| 5      | <b>OIE-Rounded Off</b>                 |         |          |      |     | <b>0.32</b>     |
| Total  |                                        |         |          |      |     | <b>₹ 715.00</b> |

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

**Indian Rupees Seven Hundred Fifteen Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 400.00        | 6%          | 24.00        | 6%        | 24.00        | 48.00            |
|              | 226.00        | 9%          | 20.34        | 9%        | 20.34        | 40.68            |
| <b>Total</b> | <b>626.00</b> |             | <b>44.34</b> |           | <b>44.34</b> | <b>88.68</b>     |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

|                                                                                                                                           |                                                   |         |       |                      |        |            |         |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| <b>Customer Details</b><br>Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                   |         |       | Invoice No.          |        | 13176      |         |
|                                                                                                                                           |                                                   |         |       | Invoice Date.        |        | 12-09-2020 |         |
|                                                                                                                                           |                                                   |         |       | PO No.               |        | 69871      |         |
|                                                                                                                                           |                                                   |         |       | PO Date.             |        | 26-08-2020 |         |
|                                                                                                                                           |                                                   |         |       | Req ID               |        | 59364      |         |
|                                                                                                                                           |                                                   |         |       | Req Date             |        | 26-08-2020 |         |
|                                                                                                                                           |                                                   |         |       | Loc Req No           |        | 11898      |         |
|                                                                                                                                           | Description of Goods                              | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                                         | 4065 - Consumables - Vim bar - NA - nos           | 3405    | 3     | 42.00                | 126.00 | 18         | 22.68   |
| 2                                                                                                                                         | 4112 - Consumables - Sanitizer - 500 ml - Nos     |         | 2     | 200.00               | 400.00 | 12         | 48.00   |
| 3                                                                                                                                         | 4059 - Consumables - Surf Detergent Powder - NA - | 3402    | 4     | 25.00                | 100.00 | 18         | 18.00   |
| 4                                                                                                                                         |                                                   |         |       |                      |        |            |         |
| 5                                                                                                                                         |                                                   |         |       |                      |        |            |         |
| 6                                                                                                                                         |                                                   |         |       |                      |        |            |         |
| 7                                                                                                                                         |                                                   |         |       |                      |        |            |         |
| 8                                                                                                                                         |                                                   |         |       |                      |        |            |         |
| 9                                                                                                                                         |                                                   |         |       |                      |        |            |         |
| 10                                                                                                                                        |                                                   |         |       |                      |        |            |         |
| 11                                                                                                                                        |                                                   |         |       |                      |        |            |         |
| 12                                                                                                                                        |                                                   |         |       |                      |        |            |         |
| 13                                                                                                                                        |                                                   |         |       |                      |        |            |         |
| 14                                                                                                                                        |                                                   |         |       |                      |        |            |         |
| 15                                                                                                                                        |                                                   |         |       |                      |        |            |         |
| IGST                                                                                                                                      |                                                   | CGST    | SGST  | Total Taxable Amount |        | 626.00     | 88.68   |
|                                                                                                                                           |                                                   | 44.34   | 44.34 | Total Invoice Amount |        | 714.68     |         |
| Rupees : Seven Hundred Fourteen and Paise Sixty Eight Only.                                                                               |                                                   |         |       |                      |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                              | Invoice No.           | Dated                 |
|                                                                                                                                                                       | <b>13177</b>          | <b>12-Sep-2020</b>    |
|                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | <b>13177</b>          |                       |
|                                                                                                                                                                       | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                       | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                       | Despatched through    | Destination           |
| Terms of Delivery                                                                                                                                                     |                       |                       |

| SI No. | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|-------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Steel GST-18%(S)</b>   |         |          |      |     | <b>3,808.80</b>   |
| 2      | <b>Output CGST</b>            |         |          |      |     | <b>342.79</b>     |
| 3      | <b>Output SGST</b>            |         |          |      |     | <b>342.79</b>     |
| 4      | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.38</b>    |
| Total  |                               |         |          |      |     | <b>₹ 4,494.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Thousand Four Hundred Ninety Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total         |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount    |
|              | 3,808.80        | 9%          | 342.79        | 9%        | 342.79        | 685.58        |
| <b>Total</b> | <b>3,808.80</b> |             | <b>342.79</b> |           | <b>342.79</b> | <b>685.58</b> |

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Five and Fifty Eight paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                        |                                                                              |         |        | Invoice No.          |          | 13177      |         |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                              |         |        | Invoice Date.        |          | 12-09-2020 |         |
|                                                                                                         |                                                                              |         |        | PO No.               |          | 69330      |         |
|                                                                                                         |                                                                              |         |        | PO Date.             |          | 31-07-2020 |         |
|                                                                                                         |                                                                              |         |        | Req ID               |          | 58851      |         |
|                                                                                                         |                                                                              |         |        | Req Date             |          | 30-07-2020 |         |
|                                                                                                         |                                                                              |         |        | Loc Req No           |          | 72903      |         |
|                                                                                                         | Description of Goods                                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>33.75" x 45.75" - 04 nos | 7214    | 48     | 78.75                | 3,780.00 | 18         | 680.40  |
| 2                                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |         | 48     | 0.60                 | 28.80    | 18         | 5.18    |
| 3                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 4                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 5                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 6                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 7                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 8                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 9                                                                                                       |                                                                              |         |        |                      |          |            |         |
| 10                                                                                                      |                                                                              |         |        |                      |          |            |         |
| 11                                                                                                      |                                                                              |         |        |                      |          |            |         |
| 12                                                                                                      |                                                                              |         |        |                      |          |            |         |
| 13                                                                                                      |                                                                              |         |        |                      |          |            |         |
| 14                                                                                                      |                                                                              |         |        |                      |          |            |         |
| 15                                                                                                      |                                                                              |         |        |                      |          |            |         |
| IGST                                                                                                    |                                                                              | CGST    | SGST   | Total Taxable Amount |          | 3,808.80   | 685.58  |
|                                                                                                         |                                                                              | 342.79  | 342.79 | Total Invoice Amount |          | 4,494.38   |         |
| Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.                             |                                                                              |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

**Summit Sales LLP (20-21)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

|                                 |                             |
|---------------------------------|-----------------------------|
| Invoice No.<br><b>13178</b>     | Dated<br><b>12-Sep-2020</b> |
| Delivery Note                   | Mode/Terms of Payment       |
| Supplier's Ref.<br><b>13178</b> | Other Reference(s)          |
| Buyer's Order No.               | Dated                       |
| Despatch Document No.           | Delivery Note Date          |
| Despatched through              | Destination                 |
| Terms of Delivery               |                             |

Buyer  
**MSUP-Nilgiri Estates**  
Sy No.143/133/134/135/136, Rampally Village,  
Hyderabad  
GSTIN/UID : 36AAHFN0766F1ZA  
State Name : Telangana, Code : 36

| SI No. | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-----------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Steel GST-18%(S)</b> |         |          |      |     | <b>19,044.00</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>1,713.96</b>    |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>1,713.96</b>    |
| 4      | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.08</b>        |
| Total  |                             |         |          |      |     | <b>₹ 22,472.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
|         | 19,044.00     | 9%               | 1,713.96           | 9%             | 1,713.96         | 3,427.92         |
| Total   | 19,044.00     |                  | 1,713.96           |                | 1,713.96         | 3,427.92         |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                        |                                                                              |          |          | Invoice No.          |       | 13178      |      |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------|----------|----------------------|-------|------------|------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                              |          |          | Invoice Date.        |       | 12-09-2020 |      |          |
|                                                                                                         |                                                                              |          |          | PO No.               |       | 68422      |      |          |
|                                                                                                         |                                                                              |          |          | PO Date.             |       | 01-07-2020 |      |          |
|                                                                                                         |                                                                              |          |          | Req ID               |       | 58098      |      |          |
|                                                                                                         |                                                                              |          |          | Req Date             |       | 30-06-2020 |      |          |
|                                                                                                         |                                                                              |          |          | Loc Req No           |       | 72834      |      |          |
|                                                                                                         | Description of Goods                                                         |          | HSN/SAC  | Qty                  | Rate  | Gross      | Tax% | Tax Amt  |
| 1                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>71.75" x 47.75" - 10 nos |          | 7214     | 240                  | 78.75 | 18,900.00  | 18   | 3,402.00 |
| 2                                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |          |          | 240                  | 0.60  | 144.00     | 18   | 25.92    |
| 3                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 4                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 5                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 6                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 7                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 8                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 9                                                                                                       |                                                                              |          |          |                      |       |            |      |          |
| 10                                                                                                      |                                                                              |          |          |                      |       |            |      |          |
| 11                                                                                                      |                                                                              |          |          |                      |       |            |      |          |
| 12                                                                                                      |                                                                              |          |          |                      |       |            |      |          |
| 13                                                                                                      |                                                                              |          |          |                      |       |            |      |          |
| 14                                                                                                      |                                                                              |          |          |                      |       |            |      |          |
| 15                                                                                                      |                                                                              |          |          |                      |       |            |      |          |
| IGST                                                                                                    |                                                                              | CGST     | SGST     | Total Taxable Amount |       | 19,044.00  |      | 3,427.92 |
|                                                                                                         |                                                                              | 1,713.96 | 1,713.96 | Total Invoice Amount |       | 22,471.92  |      |          |
| Rupees : Twenty Two Thousand Four Hundred Seventy One and Paise Ninty Two Only.                         |                                                                              |          |          |                      |       |            |      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                       |                                 |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                              | Invoice No.<br><b>13179</b>     | Dated<br><b>12-Sep-2020</b> |
|                                                                                                                                                                       | Delivery Note                   | Mode/Terms of Payment       |
|                                                                                                                                                                       | Supplier's Ref.<br><b>13179</b> | Other Reference(s)          |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No.               | Dated                       |
|                                                                                                                                                                       | Despatch Document No.           | Delivery Note Date          |
|                                                                                                                                                                       | Despatched through              | Destination                 |
| Terms of Delivery                                                                                                                                                     |                                 |                             |

| Sl No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Steel GST-18%(S)</b>   |         |          |      |     | <b>32,374.80</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>2,913.73</b>    |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>2,913.73</b>    |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.26</b>     |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 38,202.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Eight Thousand Two Hundred Two Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 32,374.80        | 9%          | 2,913.73        | 9%        | 2,913.73        | 5,827.46         |
| <b>Total</b> | <b>32,374.80</b> |             | <b>2,913.73</b> |           | <b>2,913.73</b> | <b>5,827.46</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Twenty Seven and Forty Six paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                        |                                                                              |          |          | Invoice No.          |           | 13179      |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                              |          |          | Invoice Date.        |           | 12-09-2020 |          |
|                                                                                                         |                                                                              |          |          | PO No.               |           | 69131      |          |
|                                                                                                         |                                                                              |          |          | PO Date.             |           | 25-07-2020 |          |
|                                                                                                         |                                                                              |          |          | Req ID               |           | 58638      |          |
|                                                                                                         |                                                                              |          |          | Req Date             |           | 21-07-2020 |          |
|                                                                                                         |                                                                              |          |          | Loc Req No           |           | 72878      |          |
|                                                                                                         | Description of Goods                                                         | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>69.75" x 45.75" - 10 nos | 7214     | 240      | 78.75                | 18,900.00 | 18         | 3,402.00 |
| 2                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>33.75" x 45.75" - 10 nos | 7214     | 120      | 78.75                | 9,450.00  | 18         | 1,701.00 |
| 3                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>21.75" x 45.75" - 06 no  | 7214     | 48       | 78.75                | 3,780.00  | 18         | 680.40   |
| 4                                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |          | 408      | 0.60                 | 244.80    | 18         | 44.06    |
| 5                                                                                                       |                                                                              |          |          |                      |           |            |          |
| 6                                                                                                       |                                                                              |          |          |                      |           |            |          |
| 7                                                                                                       |                                                                              |          |          |                      |           |            |          |
| 8                                                                                                       |                                                                              |          |          |                      |           |            |          |
| 9                                                                                                       |                                                                              |          |          |                      |           |            |          |
| 10                                                                                                      |                                                                              |          |          |                      |           |            |          |
| 11                                                                                                      |                                                                              |          |          |                      |           |            |          |
| 12                                                                                                      |                                                                              |          |          |                      |           |            |          |
| 13                                                                                                      |                                                                              |          |          |                      |           |            |          |
| 14                                                                                                      |                                                                              |          |          |                      |           |            |          |
| 15                                                                                                      |                                                                              |          |          |                      |           |            |          |
| IGST                                                                                                    |                                                                              | CGST     | SGST     | Total Taxable Amount |           | 32,374.80  | 5,827.46 |
|                                                                                                         |                                                                              | 2,913.73 | 2,913.73 | Total Invoice Amount |           | 38,202.26  |          |
| Rupees : Thirty Eight Thousand Two Hundred Two and Paise Twenty Six Only.                               |                                                                              |          |          |                      |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                              | Invoice No.           | Dated                 |
|                                                                                                                                                                       | <b>13180</b>          | <b>12-Sep-2020</b>    |
|                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | <b>13180</b>          |                       |
|                                                                                                                                                                       | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                       | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                       | Despatched through    | Destination           |
|                                                                                                                                                                       | Terms of Delivery     |                       |

| SI No | Particulars          | HSN/SAC | Quantity | Rate | per | Amount      |
|-------|----------------------|---------|----------|------|-----|-------------|
| 1     | RMS-Steel GST-18%(S) |         |          |      |     | 28,566.00   |
| 2     | Output CGST          |         |          |      |     | 2,570.94    |
| 3     | Output SGST          |         |          |      |     | 2,570.94    |
| 4     | OIE-Rounded Off      |         |          |      |     | 0.12        |
|       | Total                |         |          |      |     | ₹ 33,708.00 |

Amount Chargeable (in words)

E. & O.E.

**Indian Rupees Thirty Three Thousand Seven Hundred Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 28,566.00        | 9%          | 2,570.94        | 9%        | 2,570.94        | 5,141.88         |
| <b>Total</b> | <b>28,566.00</b> |             | <b>2,570.94</b> |           | <b>2,570.94</b> | <b>5,141.88</b>  |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                        |                                                                              |          |          | Invoice No.          | 13180      |           |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------|----------|----------------------|------------|-----------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                              |          |          | Invoice Date.        | 12-09-2020 |           |          |
|                                                                                                         |                                                                              |          |          | PO No.               | 69413      |           |          |
|                                                                                                         |                                                                              |          |          | PO Date.             | 05-08-2020 |           |          |
|                                                                                                         |                                                                              |          |          | Req ID               | 58873      |           |          |
|                                                                                                         |                                                                              |          |          | Req Date             | 31-07-2020 |           |          |
|                                                                                                         |                                                                              |          |          | Loc Req No           | 72900      |           |          |
|                                                                                                         | Description of Goods                                                         | HSN/SAC  | Qty      | Rate                 | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>69.75" x 45.75" - 06 nos | 7214     | 144      | 78.75                | 11,340.00  | 18        | 2,041.20 |
| 2                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>45.75" x 33.75" - 06 nos | 7214     | 72       | 78.75                | 5,670.00   | 18        | 1,020.60 |
| 3                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>33.75" x 45.75" - 12 nos | 7214     | 144      | 78.75                | 11,340.00  | 18        | 2,041.20 |
| 4                                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |          | 360      | 0.60                 | 216.00     | 18        | 38.88    |
| 5                                                                                                       |                                                                              |          |          |                      |            |           |          |
| 6                                                                                                       |                                                                              |          |          |                      |            |           |          |
| 7                                                                                                       |                                                                              |          |          |                      |            |           |          |
| 8                                                                                                       |                                                                              |          |          |                      |            |           |          |
| 9                                                                                                       |                                                                              |          |          |                      |            |           |          |
| 10                                                                                                      |                                                                              |          |          |                      |            |           |          |
| 11                                                                                                      |                                                                              |          |          |                      |            |           |          |
| 12                                                                                                      |                                                                              |          |          |                      |            |           |          |
| 13                                                                                                      |                                                                              |          |          |                      |            |           |          |
| 14                                                                                                      |                                                                              |          |          |                      |            |           |          |
| 15                                                                                                      |                                                                              |          |          |                      |            |           |          |
| IGST                                                                                                    |                                                                              | CGST     | SGST     | Total Taxable Amount |            | 28,566.00 | 5,141.88 |
|                                                                                                         |                                                                              | 2,570.94 | 2,570.94 | Total Invoice Amount |            | 33,707.88 |          |
| Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight Only.                         |                                                                              |          |          |                      |            |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                       |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                              | Invoice No.           | Dated                 |
|                                                                                                                                                                       | <b>13181</b>          | <b>12-Sep-2020</b>    |
|                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Nilgiri Estates</b><br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                       | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                       | Despatched through    | Destination           |
|                                                                                                                                                                       | Terms of Delivery     |                       |

| SI No. | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-----------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Steel GST-18%(S)</b> |         |          |      |     | <b>21,464.18</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>1,931.78</b>    |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>1,931.78</b>    |
| 4      | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.26</b>        |
| Total  |                             |         |          |      |     | <b>₹ 25,328.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Five Thousand Three Hundred Twenty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 21,464.18        | 9%          | 1,931.78        | 9%        | 1,931.78        | 3,863.56         |
| <b>Total</b> | <b>21,464.18</b> |             | <b>1,931.78</b> |           | <b>1,931.78</b> | <b>3,863.56</b>  |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                                                                                        |                                                                              |         |       | Invoice No.   | 13181      |                      |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------|-------|---------------|------------|----------------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                              |         |       | Invoice Date. | 12-09-2020 |                      |          |
|                                                                                                         |                                                                              |         |       | PO No.        | 69246      |                      |          |
|                                                                                                         |                                                                              |         |       | PO Date.      | 28-07-2020 |                      |          |
|                                                                                                         |                                                                              |         |       | Req ID        | 58788      |                      |          |
|                                                                                                         |                                                                              |         |       | Req Date      | 27-07-2020 |                      |          |
|                                                                                                         |                                                                              |         |       | Loc Req No    | 72895      |                      |          |
|                                                                                                         | Description of Goods                                                         | HSN/SAC | Qty   | Rate          | Gross      | Tax%                 | Tax Amt  |
| 1                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>45.75" x 45.75" - 09 nos | 7214    | 96    | 78.75         | 7,560.00   | 18                   | 1,360.80 |
| 2                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>33.75" x 39.75" - 05 nos | 7214    | 52.5  | 78.75         | 4,134.38   | 18                   | 744.20   |
| 3                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>45.75" x 39.75" - 08 nos | 7214    | 14    | 78.75         | 1,102.50   | 18                   | 198.44   |
| 4                                                                                                       | 8141 - Steel - other - M.S.Grills - Others - SFT<br>33.75" x 45.75" - 09 nos | 7214    | 108   | 78.75         | 8,505.00   | 18                   | 1,530.90 |
| 5                                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                         |         | 270.5 | 0.60          | 162.30     | 18                   | 29.20    |
| 6                                                                                                       |                                                                              |         |       |               |            |                      |          |
| 7                                                                                                       |                                                                              |         |       |               |            |                      |          |
| 8                                                                                                       |                                                                              |         |       |               |            |                      |          |
| 9                                                                                                       |                                                                              |         |       |               |            |                      |          |
| 10                                                                                                      |                                                                              |         |       |               |            |                      |          |
| 11                                                                                                      |                                                                              |         |       |               |            |                      |          |
| 12                                                                                                      |                                                                              |         |       |               |            |                      |          |
| 13                                                                                                      |                                                                              |         |       |               |            |                      |          |
| 14                                                                                                      |                                                                              |         |       |               |            |                      |          |
| 15                                                                                                      |                                                                              |         |       |               |            |                      |          |
| IGST                                                                                                    |                                                                              |         |       | CGST          |            | SGST                 |          |
| Total Taxable Amount                                                                                    |                                                                              |         |       | 21,464.18     |            | 3,863.54             |          |
| 1,931.77                                                                                                |                                                                              |         |       | 1,931.77      |            | Total Invoice Amount |          |
|                                                                                                         |                                                                              |         |       | 25,327.73     |            |                      |          |
| Rupees : Twenty Five Thousand Three Hundred Twenty Seven and Paise Seventy Three Only.                  |                                                                              |         |       |               |            |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                     |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                            | Invoice No.           | Dated                 |
|                                                                                                                                                                     | <b>13182</b>          | <b>12-Sep-2020</b>    |
|                                                                                                                                                                     | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                     | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                     | <b>13182</b>          |                       |
|                                                                                                                                                                     | Buyer's Order No.     | Dated                 |
| Buyer<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                     | Despatched through    | Destination           |
|                                                                                                                                                                     | Terms of Delivery     |                       |
|                                                                                                                                                                     |                       |                       |

| Sl No | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount            |
|-------|---------------------------------|---------|----------|------|-----|-------------------|
| 1     | <b>RMS-Equipment-GST-18%(S)</b> |         |          |      |     | <b>1,100.00</b>   |
| 2     | Output CGST                     |         |          |      |     | <b>99.00</b>      |
| 3     | Output SGST                     |         |          |      |     | <b>99.00</b>      |
| Total |                                 |         |          |      |     | <b>₹ 1,298.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
|              | 1,100.00        | 9%          | 99.00        | 9%        | 99.00        | 198.00           |
| <b>Total</b> | <b>1,100.00</b> |             | <b>99.00</b> |           | <b>99.00</b> | <b>198.00</b>    |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details               |                                                      |         |     | Invoice No.   | 13182      |        |         |
|--------------------------------|------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Mehta & Modi Realty Kowkur LLP |                                                      |         |     | Invoice Date. | 12-09-2020 |        |         |
| Sy No. 196, Kowkur, Hyderabad  |                                                      |         |     | PO No.        | 70350      |        |         |
| GSTIN : 36ABLFM7631F1A3        |                                                      |         |     | PO Date.      | 11-09-2020 |        |         |
|                                |                                                      |         |     | Req ID        | 59815      |        |         |
|                                |                                                      |         |     | Req Date      | 11-09-2020 |        |         |
|                                |                                                      |         |     | Loc Req No    | 140269     |        |         |
|                                | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                              | 3518 - Computers and Peripherals - Pen Drive - other |         | 2   | 550.00        | 1,100.00   | 18     | 198.00  |
| 2                              |                                                      |         |     |               |            |        |         |
| 3                              |                                                      |         |     |               |            |        |         |
| 4                              |                                                      |         |     |               |            |        |         |
| 5                              |                                                      |         |     |               |            |        |         |
| 6                              |                                                      |         |     |               |            |        |         |
| 7                              |                                                      |         |     |               |            |        |         |
| 8                              |                                                      |         |     |               |            |        |         |
| 9                              |                                                      |         |     |               |            |        |         |
| 10                             |                                                      |         |     |               |            |        |         |
| 11                             |                                                      |         |     |               |            |        |         |
| 12                             |                                                      |         |     |               |            |        |         |
| 13                             |                                                      |         |     |               |            |        |         |
| 14                             |                                                      |         |     |               |            |        |         |
| 15                             |                                                      |         |     |               |            |        |         |
| IGST                           |                                                      |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount           |                                                      |         |     | 1,100.00      |            | 198.00 |         |
| Total Invoice Amount           |                                                      |         |     | 1,298.00      |            |        |         |

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                     |                                        |                                 |             |                             |           |                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|-------------|-----------------------------|-----------|----------------------------------------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                            |                                        | Invoice No.<br><b>13183</b>     |             | Dated<br><b>12-Sep-2020</b> |           |                                                          |
|                                                                                                                                                                     |                                        | Delivery Note                   |             | Mode/Terms of Payment       |           |                                                          |
|                                                                                                                                                                     |                                        | Supplier's Ref.<br><b>13183</b> |             | Other Reference(s)          |           |                                                          |
|                                                                                                                                                                     |                                        | Buyer's Order No.               |             | Dated                       |           |                                                          |
|                                                                                                                                                                     |                                        | Despatch Document No.           |             | Delivery Note Date          |           |                                                          |
| Buyer<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 |                                        | Despatched through              |             | Destination                 |           |                                                          |
|                                                                                                                                                                     |                                        | Terms of Delivery               |             |                             |           |                                                          |
|                                                                                                                                                                     |                                        |                                 |             |                             |           |                                                          |
| SI No.                                                                                                                                                              | Particulars                            | HSN/SAC                         | Quantity    | Rate                        | per       | Amount                                                   |
| 1                                                                                                                                                                   | <b>RMS-Sundry purchases-GST-12%(S)</b> |                                 |             |                             |           | <b>600.00</b>                                            |
| 2                                                                                                                                                                   | <b>Output CGST</b>                     |                                 |             |                             |           | <b>36.00</b>                                             |
| 3                                                                                                                                                                   | <b>Output SGST</b>                     |                                 |             |                             |           | <b>36.00</b>                                             |
| <b>Total</b>                                                                                                                                                        |                                        |                                 |             |                             |           | <b>₹ 672.00</b>                                          |
| Amount Chargeable (in words)                                                                                                                                        |                                        |                                 |             |                             |           | <b>E. &amp; O.E</b>                                      |
| <b>Indian Rupees Six Hundred Seventy Two Only</b>                                                                                                                   |                                        |                                 |             |                             |           |                                                          |
| HSN/SAC                                                                                                                                                             |                                        | Taxable Value                   | Central Tax |                             | State Tax |                                                          |
|                                                                                                                                                                     |                                        |                                 | Rate        | Amount                      | Rate      | Amount                                                   |
|                                                                                                                                                                     |                                        | 600.00                          | 6%          | 36.00                       | 6%        | 36.00                                                    |
| <b>Total</b>                                                                                                                                                        |                                        | <b>600.00</b>                   |             | <b>36.00</b>                |           | <b>36.00</b>                                             |
| Tax Amount (in words) : <b>Indian Rupees Seventy Two Only</b>                                                                                                       |                                        |                                 |             |                             |           |                                                          |
|                                                                                                                                                                     |                                        |                                 |             |                             |           | for Summit Sales LLP (20-21)<br><br>Authorised Signatory |

This is a Computer Generated Invoice

## TAX INVOICE

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-09-2020

| Customer Details                       |                                               |         |                      | Invoice No.   | 13183      |      |         |
|----------------------------------------|-----------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Mehta & Modi Realty Kowkur LLP         |                                               |         |                      | Invoice Date. | 12-09-2020 |      |         |
| Sy No. 196, Kowkur, Hyderabad          |                                               |         |                      | PO No.        | 70351      |      |         |
|                                        |                                               |         |                      | PO Date.      | 11-09-2020 |      |         |
|                                        |                                               |         |                      | Req ID        | 59814      |      |         |
|                                        |                                               |         |                      | Req Date      | 11-09-2020 |      |         |
|                                        |                                               |         |                      | Loc Req No    | 140271     |      |         |
| GSTIN : 36ABLFM7631F1A3                |                                               |         |                      |               |            |      |         |
|                                        | Description of Goods                          | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                      | 4112 - Consumables - Sanitizer - 500 ml - Nos |         | 3                    | 200.00        | 600.00     | 12   | 72.00   |
| 2                                      |                                               |         |                      |               |            |      |         |
| 3                                      |                                               |         |                      |               |            |      |         |
| 4                                      |                                               |         |                      |               |            |      |         |
| 5                                      |                                               |         |                      |               |            |      |         |
| 6                                      |                                               |         |                      |               |            |      |         |
| 7                                      |                                               |         |                      |               |            |      |         |
| 8                                      |                                               |         |                      |               |            |      |         |
| 9                                      |                                               |         |                      |               |            |      |         |
| 10                                     |                                               |         |                      |               |            |      |         |
| 11                                     |                                               |         |                      |               |            |      |         |
| 12                                     |                                               |         |                      |               |            |      |         |
| 13                                     |                                               |         |                      |               |            |      |         |
| 14                                     |                                               |         |                      |               |            |      |         |
| 15                                     |                                               |         |                      |               |            |      |         |
|                                        |                                               |         |                      |               | 600.00     |      | 72.00   |
| IGST                                   | CGST                                          | SGST    | Total Taxable Amount |               |            |      |         |
|                                        | 36.00                                         | 36.00   | Total Invoice Amount |               | 672.00     |      |         |
| Rupees : Six Hundred Seventy Two Only. |                                               |         |                      |               |            |      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                                       |  |                       |  |                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------------|--|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                              |  | Invoice No.           |  | Dated                 |  |
|                                                                                                                                                                       |  | <b>13184</b>          |  | <b>12-Sep-2020</b>    |  |
|                                                                                                                                                                       |  | Delivery Note         |  | Mode/Terms of Payment |  |
|                                                                                                                                                                       |  | Supplier's Ref.       |  | Other Reference(s)    |  |
| Buyer<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY No, 196 Kowkur, Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 |  | Buyer's Order No.     |  | Dated                 |  |
|                                                                                                                                                                       |  | Despatch Document No. |  | Delivery Note Date    |  |
|                                                                                                                                                                       |  | Despatched through    |  | Destination           |  |
|                                                                                                                                                                       |  | Terms of Delivery     |  |                       |  |
|                                                                                                                                                                       |  |                       |  |                       |  |

| SI No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|-------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b>   |         |          |      |     | <b>3,639.00</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>327.51</b>     |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>327.51</b>     |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.02</b>    |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 4,294.00</b> |

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

**Indian Rupees Four Thousand Two Hundred Ninety Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,639.00        | 9%          | 327.51        | 9%        | 327.51        | 655.02           |
| <b>Total</b> | <b>3,639.00</b> |             | <b>327.51</b> |           | <b>327.51</b> | <b>655.02</b>    |

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

for Summit Sales LLP (20-21)  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Summit Sales LLP**

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

|                                                                                   |                                                              |         |        |                      |          |            |         |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| <b>Customer Details</b>                                                           |                                                              |         |        | Invoice No.          |          | 13184      |         |
| Mehta & Modi Realty Kowkur LLP                                                    |                                                              |         |        | Invoice Date.        |          | 12-09-2020 |         |
| Sy No. 196, Kowkur, Hyderabad                                                     |                                                              |         |        | PO No.               |          | 70320      |         |
|  |                                                              |         |        | PO Date.             |          | 10-09-2020 |         |
|                                                                                   |                                                              |         |        | Req ID               |          | 59794      |         |
|                                                                                   |                                                              |         |        | Req Date             |          | 10-09-2020 |         |
|                                                                                   |                                                              |         |        | Loc Req No           |          | 140274     |         |
| GSTIN : 36ABLEFM7631F1A3                                                          |                                                              |         |        |                      |          |            |         |
|                                                                                   | Description of Goods                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                 | 7353 - Plumbing - other - Green Hose pipe - Other - 5 undles |         | 150    | 24.26                | 3,639.00 | 18         | 655.02  |
| 2                                                                                 |                                                              |         |        |                      |          |            |         |
| 3                                                                                 |                                                              |         |        |                      |          |            |         |
| 4                                                                                 |                                                              |         |        |                      |          |            |         |
| 5                                                                                 |                                                              |         |        |                      |          |            |         |
| 6                                                                                 |                                                              |         |        |                      |          |            |         |
| 7                                                                                 |                                                              |         |        |                      |          |            |         |
| 8                                                                                 |                                                              |         |        |                      |          |            |         |
| 9                                                                                 |                                                              |         |        |                      |          |            |         |
| 10                                                                                |                                                              |         |        |                      |          |            |         |
| 11                                                                                |                                                              |         |        |                      |          |            |         |
| 12                                                                                |                                                              |         |        |                      |          |            |         |
| 13                                                                                |                                                              |         |        |                      |          |            |         |
| 14                                                                                |                                                              |         |        |                      |          |            |         |
| 15                                                                                |                                                              |         |        |                      |          |            |         |
| IGST                                                                              |                                                              | CGST    | SGST   | Total Taxable Amount |          | 3,639.00   | 655.02  |
|                                                                                   |                                                              | 327.51  | 327.51 | Total Invoice Amount |          | 4,294.02   |         |
| Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.                 |                                                              |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                              |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36     | Invoice No.           | Dated                 |
|                                                                                                                                              | <b>13185</b>          | <b>12-Sep-2020</b>    |
| Buyer<br><b>MSUP-Villa Orchids LLP</b><br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                              | <b>13185</b>          |                       |
|                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                              | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                              | Despatched through    | Destination           |
|                                                                                                                                              | Terms of Delivery     |                       |

| Sl No.       | Particulars                  | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Paints GST-18%(S)</b> |         |          |      |     | <b>3,307.50</b>   |
| 2            | <b>Output CGST</b>           |         |          |      |     | <b>297.68</b>     |
| 3            | <b>Output SGST</b>           |         |          |      |     | <b>297.68</b>     |
| 4            | <b>OIE-Rounded Off</b>       |         |          |      |     | <b>0.14</b>       |
| <b>Total</b> |                              |         |          |      |     | <b>₹ 3,903.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Thousand Nine Hundred Three Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,307.50        | 9%          | 297.68        | 9%        | 297.68        | 595.36           |
| <b>Total</b> | <b>3,307.50</b> |             | <b>297.68</b> |           | <b>297.68</b> | <b>595.36</b>    |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

## Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

1 of 1 : 12-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 13185

Invoice Date. 12-09-2020

PO No. 70233

PO Date. 08-09-2020

Req ID 59611

Req Date 04-09-2020

Loc Req No 63508

| Description of Goods                                                 |                                                | HSN/SAC | Qty | Rate   | Gross    | Tax% | Tax Amt |
|----------------------------------------------------------------------|------------------------------------------------|---------|-----|--------|----------|------|---------|
| 1                                                                    | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214    | 5   | 661.50 | 3,307.50 | 18   | 595.36  |
| 2                                                                    |                                                |         |     |        |          |      |         |
| 3                                                                    |                                                |         |     |        |          |      |         |
| 4                                                                    |                                                |         |     |        |          |      |         |
| 5                                                                    |                                                |         |     |        |          |      |         |
| 6                                                                    |                                                |         |     |        |          |      |         |
| 7                                                                    |                                                |         |     |        |          |      |         |
| 8                                                                    |                                                |         |     |        |          |      |         |
| 9                                                                    |                                                |         |     |        |          |      |         |
| 10                                                                   |                                                |         |     |        |          |      |         |
| 11                                                                   |                                                |         |     |        |          |      |         |
| 12                                                                   |                                                |         |     |        |          |      |         |
| 13                                                                   |                                                |         |     |        |          |      |         |
| 14                                                                   |                                                |         |     |        |          |      |         |
| 15                                                                   |                                                |         |     |        |          |      |         |
| IGST                                                                 |                                                |         |     |        | 3,307.50 |      | 595.36  |
| CGST                                                                 |                                                |         |     |        | 3,902.85 |      |         |
| 297.68                                                               |                                                |         |     |        |          |      |         |
| SGST                                                                 |                                                |         |     |        |          |      |         |
| 297.68                                                               |                                                |         |     |        |          |      |         |
| Total Taxable Amount                                                 |                                                |         |     |        |          |      |         |
| Total Invoice Amount                                                 |                                                |         |     |        |          |      |         |
| Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only. |                                                |         |     |        |          |      |         |
| Summit Sales LLP                                                     |                                                |         |     |        |          |      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction