



## SI Rmc Plant

Buyer

**G.V Research Centers Pvt Ltd**

5-4-187/3&4 ,2nd Floor

Soham Mansion ,

MG Road , Secundrabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

209

Dated

30-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

209

Other Reference(s)

72324

Buyer's Order No.

Dated

## Terms of Delivery

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Eight Hundred Only

**Tax Amount (in words) : INR Thirty Thousand Twenty and Thirty Six paise Only**

Remarks:

29.11.2020 to 30.11.2020

## Declaration

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

### Company's Bank Details

Bank Name : Lakshmi Vilas Bank

A/c No. : 0136360000001393

Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for SI Rmc Plant

Authorized Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com

**GSTIN : 36ADNFS2288J1ZF**



### Sl Rmc Plant

Buyer

Invoice No.

Dated

13-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

72658

Buyer's Order No.

Dated

### Terms of Delivery

163273

MODI PROPERTIES PVT. LTD.  
INWARD  
No. 73679  
Date 2/11  
Sign [Signature]  
SEC'Y

Amount Chargeable (in words)

INR Sixty Four Thousand Six Hundred Only

E. & O.E

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Fifty Four and Twenty Four paise Only**

Remarks:

01.12.2020 to 11.12.2020

### Declaration

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

### Company's Bank Details

Bank Name : **Lakshmi Vilas Bank**

A/c No. : 0136360000001393

Branch & IFS Code : **As Rao Nagar & LAVB00000136**

Customer's Seal and Signature

for SI Rmc Plant

Authorized Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : sirmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

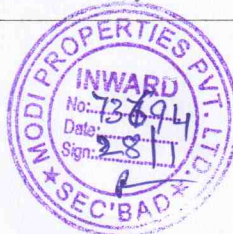
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-01-2021

| Customer Details                                                 |                                                        |         |     | Invoice No.          |          | 15503      |         |
|------------------------------------------------------------------|--------------------------------------------------------|---------|-----|----------------------|----------|------------|---------|
| Modi Reality Mallapur LLP                                        |                                                        |         |     | Invoice Date.        |          | 21-01-2021 |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                        |         |     | PO No.               |          | 71783      |         |
|                                                                  |                                                        |         |     | PO Date.             |          | 02-11-2020 |         |
|                                                                  |                                                        |         |     | Req ID               |          | 61209      |         |
|                                                                  |                                                        |         |     | Req Date             |          | 02-11-2020 |         |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                        |         |     | Loc Req No           |          | 68564      |         |
|                                                                  | Description of Goods                                   | HSN/SAC | Qty | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                | 4803 - Electrical - conducting - PVC Round Cover - 3   |         | 80  | 10.00                | 800.00   | 18         | 144.00  |
| 2                                                                | 4603 - Electrical - other - MCB - 10Amps - nos         | 8536    | 20  | 107.00               | 2,140.00 | 18         | 385.20  |
| 3                                                                | 4605 - Electrical - other - MCB - 6Amps - nos          | 8536    | 4   | 107.00               | 428.00   | 18         | 77.04   |
| 4                                                                | 4789 - Electrical - other - Modular switch Blank B3900 | 8538    | 160 | 11.00                | 1,760.00 | 18         | 316.80  |
| 5                                                                | 4780 - Electrical - conducting - PVC stripe connector  | 8536    | 50  | 15.00                | 750.00   | 18         | 135.00  |
| 6                                                                |                                                        |         |     |                      |          |            |         |
| 7                                                                |                                                        |         |     |                      |          |            |         |
| 8                                                                |                                                        |         |     |                      |          |            |         |
| 9                                                                |                                                        |         |     |                      |          |            |         |
| 10                                                               |                                                        |         |     |                      |          |            |         |
| 11                                                               |                                                        |         |     |                      |          |            |         |
| 12                                                               |                                                        |         |     |                      |          |            |         |
| 13                                                               |                                                        |         |     |                      |          |            |         |
| 14                                                               |                                                        |         |     |                      |          |            |         |
| 15                                                               |                                                        |         |     |                      |          |            |         |
| IGST                                                             |                                                        |         |     | CGST                 |          | SGST       |         |
|                                                                  |                                                        |         |     | Total Taxable Amount |          | 5,878.00   |         |
|                                                                  |                                                        |         |     | Total Invoice Amount |          | 6,936.04   |         |
|                                                                  |                                                        |         |     |                      |          | 1,058.04   |         |

Rupees : Six Thousand Nine Hundred Thirty Six and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

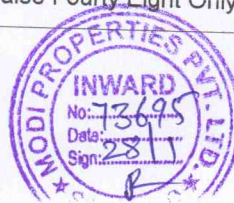
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

| Customer Details                                                                                                             |                                                                  |          |          | Invoice No.          |          | 15501      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                                  |          |          | Invoice Date.        |          | 21-01-2021 |          |
|                                                                                                                              |                                                                  |          |          | PO No.               |          | 71783      |          |
|                                                                                                                              |                                                                  |          |          | PO Date.             |          | 02-11-2020 |          |
|                                                                                                                              |                                                                  |          |          | Req ID               |          | 61209      |          |
|                                                                                                                              |                                                                  |          |          | Req Date             |          | 02-11-2020 |          |
|                                                                                                                              |                                                                  |          |          | Loc Req No           |          | 68564      |          |
|                                                                                                                              | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                            | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536     | 2        | 30.00                | 60.00    | 18         | 10.9     |
| 2                                                                                                                            | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536     | 56       | 57.00                | 3,192.00 | 18         | 574.5    |
| 3                                                                                                                            | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536     | 12       | 77.00                | 924.00   | 18         | 166.3    |
| 4                                                                                                                            | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536     | 16       | 89.00                | 1,424.00 | 18         | 256.3    |
| 5                                                                                                                            | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536     | 70       | 65.00                | 4,550.00 | 18         | 819.0    |
| 6                                                                                                                            | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436     | 2        | 51.00                | 102.00   | 18         | 18.3     |
| 7                                                                                                                            | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536     | 20       | 55.00                | 1,100.00 | 18         | 198.0    |
| 8                                                                                                                            | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110  | 8536     | 200      | 36.00                | 7,200.00 | 18         | 1,296.00 |
| 9                                                                                                                            | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536     | 12       | 195.00               | 2,340.00 | 18         | 421.20   |
| 10                                                                                                                           | 4788 - Electrical - other - Modular Bell switches - 6A<br>B0310  | 8536     | 2        | 51.00                | 102.00   | 18         | 18.36    |
| 11                                                                                                                           | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     | 8536     | 2        | 469.00               | 938.00   | 18         | 168.84   |
| 12                                                                                                                           | 4799 - Electrical - other - Change over - 25 Amps -              | 8536     | 2        | 840.00               | 1,680.00 | 18         | 302.40   |
| 13                                                                                                                           | 4596 - Electrical - other - MCB - 16Amps - nos                   | 8536     | 20       | 107.00               | 2,140.00 | 18         | 385.20   |
| 14                                                                                                                           | 4795 - Electrical - other - Modular Telephone Jack -             | 8536     | 8        | 46.00                | 368.00   | 18         | 66.24    |
| 15                                                                                                                           | 4801 - Electrical - conducting - PVC round cover - 6             | 3917     | 2        | 8.00                 | 16.00    | 18         | 2.88     |
| IGST                                                                                                                         |                                                                  | CGST     | SGST     | Total Taxable Amount |          | 26,136.00  | 4,704.48 |
|                                                                                                                              |                                                                  | 2,352.24 | 2,352.24 | Total Invoice Amount |          | 30,840.48  |          |
| Rupees : Thirty Thousand Eight Hundred Fourty and Paise Fourty Eight Only.                                                   |                                                                  |          |          |                      |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2021

| Customer Details                                                                                                                                   |                                                         |       |  | Invoice No.   |     | 15510                |        |        |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                         |       |  | Invoice Date. |     | 22-01-2021           |        |        |         |
|                                                                                                                                                    |                                                         |       |  | PO No.        |     | 73874                |        |        |         |
|                                                                                                                                                    |                                                         |       |  | PO Date.      |     | 16-01-2021           |        |        |         |
|                                                                                                                                                    |                                                         |       |  | Req ID        |     | 63114                |        |        |         |
|                                                                                                                                                    |                                                         |       |  | Req Date      |     | 16-01-2021           |        |        |         |
|                                                                                                                                                    |                                                         |       |  | Loc Req No    |     | 165273               |        |        |         |
|                                                                                                                                                    | Description of Goods                                    |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                                                                                                  | 4568 - Electrical - other - Flexible pipe - 19mm - mtrs |       |  | 3917          | 50  | 15.00                | 750.00 | 18     | 135.00  |
|                                                                                                                                                    | 1 bundles                                               |       |  |               |     |                      |        |        |         |
| 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.                                                                                                           |                                                         |       |  |               |     |                      |        |        |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

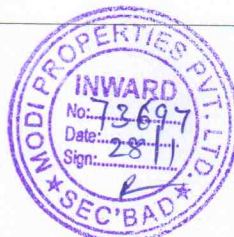
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

| Customer Details                                                                                                                                   |                                                        |         |       | Invoice No.          |          | 15511      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-------|----------------------|----------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                        |         |       | Invoice Date.        |          | 22-01-2021 |         |
|                                                                                                                                                    |                                                        |         |       | PO No.               |          | 73925      |         |
|                                                                                                                                                    |                                                        |         |       | PO Date.             |          | 18-01-2021 |         |
|                                                                                                                                                    |                                                        |         |       | Req ID               |          | 63116      |         |
|                                                                                                                                                    |                                                        |         |       | Req Date             |          | 16-01-2021 |         |
|                                                                                                                                                    |                                                        |         |       | Loc Req No           |          | 165270     |         |
|                                                                                                                                                    | Description of Goods                                   | HSN/SAC | Qty   | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 100   | 10.00                | 1,000.00 | 18         | 180.00  |
| 2                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 3                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 4                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 5                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 6                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 7                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 8                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 9                                                                                                                                                  |                                                        |         |       |                      |          |            |         |
| 10                                                                                                                                                 |                                                        |         |       |                      |          |            |         |
| 11                                                                                                                                                 |                                                        |         |       |                      |          |            |         |
| 12                                                                                                                                                 |                                                        |         |       |                      |          |            |         |
| 13                                                                                                                                                 |                                                        |         |       |                      |          |            |         |
| 14                                                                                                                                                 |                                                        |         |       |                      |          |            |         |
| 15                                                                                                                                                 |                                                        |         |       |                      |          |            |         |
| IGST                                                                                                                                               |                                                        | CGST    | SGST  | Total Taxable Amount |          | 1,000.00   | 180.00  |
|                                                                                                                                                    |                                                        | 90.00   | 90.00 | Total Invoice Amount |          | 1,180.00   |         |

Rupees : One Thousand One Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2021

| Customer Details                                                                            |                                                                   |         |     | Invoice No.          | 15512      |           |        |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------|-----|----------------------|------------|-----------|--------|
| Shaik Ameer Ali<br>Sy No.786, AVR Gulmohar Homes, Miryalguda<br><br>GSTIN : 36KNCPS4339M1Z8 |                                                                   |         |     | Invoice Date.        | 22-01-2021 |           |        |
|                                                                                             |                                                                   |         |     | PO No.               | 73763      |           |        |
|                                                                                             |                                                                   |         |     | PO Date.             | 11-01-2021 |           |        |
|                                                                                             |                                                                   |         |     | Req ID               | 63002      |           |        |
|                                                                                             |                                                                   |         |     | Req Date             | 11-01-2021 |           |        |
|                                                                                             |                                                                   |         |     | Loc Req No           | 165265     |           |        |
|                                                                                             | Description of Goods                                              | HSN/SAC | Qty | Rate                 | Gross      | Tax%      | Tax Am |
| 1                                                                                           | 6623 - Paints - Lappam - 30 Kgs - Bag                             | 3214    | 15  | 276.00               | 4,140.00   | 18        | 745    |
| 2                                                                                           | 6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202 |         | 3   | 1981.00              | 5,943.00   | 18        | 1,069  |
| 3                                                                                           |                                                                   |         |     |                      |            |           |        |
| 4                                                                                           |                                                                   |         |     |                      |            |           |        |
| 5                                                                                           |                                                                   |         |     |                      |            |           |        |
| 6                                                                                           |                                                                   |         |     |                      |            |           |        |
| 7                                                                                           |                                                                   |         |     |                      |            |           |        |
| 8                                                                                           |                                                                   |         |     |                      |            |           |        |
| 9                                                                                           |                                                                   |         |     |                      |            |           |        |
| 10                                                                                          |                                                                   |         |     |                      |            |           |        |
| 11                                                                                          |                                                                   |         |     |                      |            |           |        |
| 12                                                                                          |                                                                   |         |     |                      |            |           |        |
| 13                                                                                          |                                                                   |         |     |                      |            |           |        |
| 14                                                                                          |                                                                   |         |     |                      |            |           |        |
| 15                                                                                          |                                                                   |         |     |                      |            |           |        |
| IGST                                                                                        |                                                                   |         |     | Total Taxable Amount |            | 10,083.00 | 1,814  |
| CGST                                                                                        |                                                                   |         |     | Total Invoice Amount |            | 11,897.94 |        |
| SGST                                                                                        |                                                                   |         |     |                      |            |           |        |
| 907.47                                                                                      |                                                                   |         |     |                      |            |           |        |
| 907.47                                                                                      |                                                                   |         |     |                      |            |           |        |
| Rupees : Eleven Thousand Eight Hundred Ninty Seven and Paise Ninty Four Only.               |                                                                   |         |     |                      |            |           |        |

Rupees : Eleven Thousand Eight Hundred Ninty Seven and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

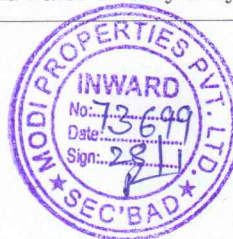
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-20

| Customer Details                                                                                                                                   |                                                            |         |        | Invoice No.          | 15513      |          |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------|--------|----------------------|------------|----------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                            |         |        | Invoice Date.        | 22-01-2021 |          |         |
|                                                                                                                                                    |                                                            |         |        | PO No.               | 73910      |          |         |
|                                                                                                                                                    |                                                            |         |        | PO Date.             | 18-01-2021 |          |         |
|                                                                                                                                                    |                                                            |         |        | Req ID               | 63113      |          |         |
|                                                                                                                                                    |                                                            |         |        | Req Date             | 16-01-2021 |          |         |
|                                                                                                                                                    |                                                            |         |        | Loc Req No           | 165274     |          |         |
|                                                                                                                                                    | Description of Goods                                       | HSN/SAC | Qty    | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                                                                                  | 2304 - Carpentry - hardware - Wood Screws - 30 x 8         |         | 5      | 55.00                | 275.00     | 18       | 49.50   |
| 2                                                                                                                                                  | 2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8 |         | 5      | 185.00               | 925.00     | 18       | 166.50  |
| 3                                                                                                                                                  | 2100 - Carpentry - hardware - Fischer - 6mm - pkts         | 3926    | 10     | 105.00               | 1,050.00   | 18       | 189.00  |
| 4                                                                                                                                                  | 2143 - Carpentry - hardware - MS Nails - other - kgs 1"    |         | 2      | 95.00                | 190.00     | 18       | 34.20   |
| 5                                                                                                                                                  |                                                            |         |        |                      |            |          |         |
| 6                                                                                                                                                  |                                                            |         |        |                      |            |          |         |
| 7                                                                                                                                                  |                                                            |         |        |                      |            |          |         |
| 8                                                                                                                                                  |                                                            |         |        |                      |            |          |         |
| 9                                                                                                                                                  |                                                            |         |        |                      |            |          |         |
| 10                                                                                                                                                 |                                                            |         |        |                      |            |          |         |
| 11                                                                                                                                                 |                                                            |         |        |                      |            |          |         |
| 12                                                                                                                                                 |                                                            |         |        |                      |            |          |         |
| 13                                                                                                                                                 |                                                            |         |        |                      |            |          |         |
| 14                                                                                                                                                 |                                                            |         |        |                      |            |          |         |
| 15                                                                                                                                                 |                                                            |         |        |                      |            |          |         |
| IGST                                                                                                                                               |                                                            | CGST    | SGST   | Total Taxable Amount |            | 2,440.00 | 439.20  |
|                                                                                                                                                    |                                                            | 219.60  | 219.60 | Total Invoice Amount |            | 2,879.20 |         |
| Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.                                                                            |                                                            |         |        |                      |            |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

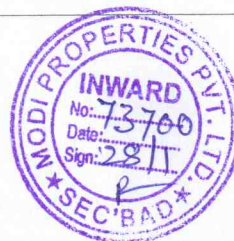
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2021

| Customer Details                                                                                                                                   |                                                          |          |     | Invoice No.   |           | 15514                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|-----|---------------|-----------|----------------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                          |          |     | Invoice Date. |           | 22-01-2021           |          |
|                                                                                                                                                    |                                                          |          |     | PO No.        |           | 73867                |          |
|                                                                                                                                                    |                                                          |          |     | PO Date.      |           | 16-01-2021           |          |
|                                                                                                                                                    |                                                          |          |     | Req ID        |           | 63111                |          |
|                                                                                                                                                    |                                                          |          |     | Req Date      |           | 16-01-2021           |          |
|                                                                                                                                                    |                                                          |          |     | Loc Req No    |           | 165276               |          |
|                                                                                                                                                    | Description of Goods                                     | HSN/SAC  | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                                                                  | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10          | 39172390 | 75  | 210.00        | 15,750.00 | 18                   | 2,835.00 |
| 2                                                                                                                                                  | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2         | 39174000 | 50  | 31.00         | 1,550.00  | 18                   | 279.00   |
| 3                                                                                                                                                  | 7393 - Plumbing - PVC - Coupling - Others - nos<br>50 mm | 3917     | 22  | 15.00         | 330.00    | 18                   | 59.40    |
| 4                                                                                                                                                  |                                                          |          |     |               |           |                      |          |
| 5                                                                                                                                                  |                                                          |          |     |               |           |                      |          |
| 6                                                                                                                                                  |                                                          |          |     |               |           |                      |          |
| 7                                                                                                                                                  |                                                          |          |     |               |           |                      |          |
| 8                                                                                                                                                  |                                                          |          |     |               |           |                      |          |
| 9                                                                                                                                                  |                                                          |          |     |               |           |                      |          |
| 10                                                                                                                                                 |                                                          |          |     |               |           |                      |          |
| 11                                                                                                                                                 |                                                          |          |     |               |           |                      |          |
| 12                                                                                                                                                 |                                                          |          |     |               |           |                      |          |
| 13                                                                                                                                                 |                                                          |          |     |               |           |                      |          |
| 14                                                                                                                                                 |                                                          |          |     |               |           |                      |          |
| 15                                                                                                                                                 |                                                          |          |     |               |           |                      |          |
| IGST                                                                                                                                               |                                                          |          |     | CGST          |           | SGST                 |          |
| Total Taxable Amount                                                                                                                               |                                                          |          |     | 17,630.00     |           | 3,173.40             |          |
| 1,586.70                                                                                                                                           |                                                          |          |     | 1,586.70      |           | Total Invoice Amount |          |
|                                                                                                                                                    |                                                          |          |     | 20,803.40     |           |                      |          |
| Rupees : Twenty Thousand Eight Hundred Three and Paise Forty Only.                                                                                 |                                                          |          |     |               |           |                      |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*Key*  
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## TAX INVOICE

**Summit Sales LLP**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 2

| Customer Details                                                                                                                                   |                                                       |          |          | Invoice No.          |           | 15515      |           |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|--|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                       |          |          | Invoice Date.        |           | 22-01-2021 |           |  |
|                                                                                                                                                    |                                                       |          |          | PO No.               |           | 73942      |           |  |
|                                                                                                                                                    |                                                       |          |          | PO Date.             |           | 19-01-2021 |           |  |
|                                                                                                                                                    |                                                       |          |          | Req ID               |           | 63109      |           |  |
|                                                                                                                                                    |                                                       |          |          | Req Date             |           | 16-01-2021 |           |  |
|                                                                                                                                                    |                                                       |          |          | Loc Req No           |           | 165278     |           |  |
|                                                                                                                                                    | Description of Goods                                  | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax       |  |
| 1                                                                                                                                                  | 2169 - Carpentry - hardware - SS Mortise Lock -       | 8301     | 10       | 2350.00              | 23,500.00 | 18         | 4,230.00  |  |
| 2                                                                                                                                                  | 2165 - Carpentry - hardware - SS Cylindrical Lock -   | 8301     | 35       | 541.00               | 18,935.00 | 18         | 3,408.30  |  |
| 3                                                                                                                                                  | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302     | 100      | 218.00               | 21,800.00 | 18         | 3,924.00  |  |
| 4                                                                                                                                                  | 2092 - Carpentry - hardware - Door Stopper - NA -     | 8302     | 30       | 105.00               | 3,150.00  | 18         | 567.00    |  |
| 5                                                                                                                                                  |                                                       |          |          |                      |           |            |           |  |
| 6                                                                                                                                                  |                                                       |          |          |                      |           |            |           |  |
| 7                                                                                                                                                  |                                                       |          |          |                      |           |            |           |  |
| 8                                                                                                                                                  |                                                       |          |          |                      |           |            |           |  |
| 9                                                                                                                                                  |                                                       |          |          |                      |           |            |           |  |
| 10                                                                                                                                                 |                                                       |          |          |                      |           |            |           |  |
| 11                                                                                                                                                 |                                                       |          |          |                      |           |            |           |  |
| 12                                                                                                                                                 |                                                       |          |          |                      |           |            |           |  |
| 13                                                                                                                                                 |                                                       |          |          |                      |           |            |           |  |
| 14                                                                                                                                                 |                                                       |          |          |                      |           |            |           |  |
| 15                                                                                                                                                 |                                                       |          |          |                      |           |            |           |  |
| IGST                                                                                                                                               |                                                       | CGST     | SGST     | Total Taxable Amount |           | 67,385.00  | 12,129.30 |  |
|                                                                                                                                                    |                                                       | 6,064.65 | 6,064.65 | Total Invoice Amount |           | 79,514.30  |           |  |
| Rupees : Seventy Nine Thousand Five Hundred Fourteen and Paise Thirty Only.                                                                        |                                                       |          |          |                      |           |            |           |  |

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2022

| Customer Details                                                                                                                                   |                                                               |         |        | Invoice No.          |        | 15516      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------|--------|----------------------|--------|------------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                               |         |        | Invoice Date.        |        | 22-01-2021 |         |
|                                                                                                                                                    |                                                               |         |        | PO No.               |        | 73566      |         |
|                                                                                                                                                    |                                                               |         |        | PO Date.             |        | 05-01-2021 |         |
|                                                                                                                                                    |                                                               |         |        | Req ID               |        | 62816      |         |
|                                                                                                                                                    |                                                               |         |        | Req Date             |        | 05-01-2021 |         |
|                                                                                                                                                    |                                                               |         |        | Loc Req No           |        | 165259     |         |
|                                                                                                                                                    | Description of Goods                                          | HSN/SAC | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                                                  | 4001 - Consumables - Air Freshner - NA - nos<br>Room freshner | 3307    | 9      | 82.00                | 738.00 | 18         | 132.84  |
| 2                                                                                                                                                  | 4001 - Consumables - Air Freshner - NA - nos                  | 3307    | 4      | 84.00                | 336.00 | 18         | 60.48   |
| 3                                                                                                                                                  | 4065 - Consumables - Vim bar - NA - nos                       | 3405    | 5      | 42.00                | 210.00 | 18         | 37.80   |
| 4                                                                                                                                                  | 4022 - Consumables - Dettol - NA - nos                        | 3401    | 3      | 195.00               | 585.00 | 18         | 105.30  |
| 5                                                                                                                                                  | 4040 - Consumables - Mopping Cloth - NA - nos                 | 6307    | 18     | 16.00                | 288.00 | 5          | 14.40   |
| 6                                                                                                                                                  | 4003 - Consumables - Bombay Broom - Big - nos                 | 9603    | 5      | 56.00                | 280.00 | 0          | 0.00    |
| 7                                                                                                                                                  |                                                               |         |        |                      |        |            |         |
| 8                                                                                                                                                  |                                                               |         |        |                      |        |            |         |
| 9                                                                                                                                                  |                                                               |         |        |                      |        |            |         |
| 10                                                                                                                                                 |                                                               |         |        |                      |        |            |         |
| 11                                                                                                                                                 |                                                               |         |        |                      |        |            |         |
| 12                                                                                                                                                 |                                                               |         |        |                      |        |            |         |
| 13                                                                                                                                                 |                                                               |         |        |                      |        |            |         |
| 14                                                                                                                                                 |                                                               |         |        |                      |        |            |         |
| 15                                                                                                                                                 |                                                               |         |        |                      |        |            |         |
| IGST                                                                                                                                               |                                                               | CGST    | SGST   | Total Taxable Amount |        | 2,437.00   | 350.82  |
|                                                                                                                                                    |                                                               | 175.41  | 175.41 | Total Invoice Amount |        | 2,787.82   |         |

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Eighty Two Only.

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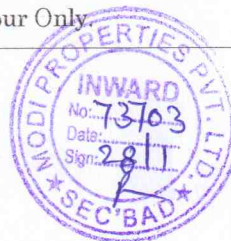
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

| Customer Details                                                                                     |                                                        |         |     | Invoice No.   | 15517      |       |         |                      |        |  |       |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|------------|-------|---------|----------------------|--------|--|-------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |         |     | Invoice Date. | 22-01-2021 |       |         |                      |        |  |       |
|                                                                                                      |                                                        |         |     | PO No.        | 74037      |       |         |                      |        |  |       |
|                                                                                                      |                                                        |         |     | PO Date.      | 21-01-2021 |       |         |                      |        |  |       |
|                                                                                                      |                                                        |         |     | Req ID        | 63258      |       |         |                      |        |  |       |
|                                                                                                      |                                                        |         |     | Req Date      | 21-01-2021 |       |         |                      |        |  |       |
|                                                                                                      |                                                        |         |     | Loc Req No    | 182550     |       |         |                      |        |  |       |
|                                                                                                      | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross      | Tax%  | Tax Amt |                      |        |  |       |
| 1                                                                                                    | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536    | 2   | 69.00         | 138.00     | 18    | 24.84   |                      |        |  |       |
| 2                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 3                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 4                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 5                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 6                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 7                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 8                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 9                                                                                                    |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 10                                                                                                   |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 11                                                                                                   |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 12                                                                                                   |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 13                                                                                                   |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 14                                                                                                   |                                                        |         |     |               |            |       |         |                      |        |  |       |
| 15                                                                                                   |                                                        |         |     |               |            |       |         |                      |        |  |       |
| IGST                                                                                                 |                                                        |         |     | CGST          |            | SGST  |         | Total Taxable Amount | 138.00 |  | 24.84 |
|                                                                                                      |                                                        |         |     | 12.42         |            | 12.42 |         | Total Invoice Amount | 162.84 |  |       |
| Rupees : One Hundred Sixty Two and Paise Eighty Four Only                                            |                                                        |         |     |               |            |       |         |                      |        |  |       |

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

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## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 2

| Customer Details                                                                                     |                                                                    |          |  | Invoice No.   |     | 15518                |          |           |          |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------|--|---------------|-----|----------------------|----------|-----------|----------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                                    |          |  | Invoice Date. |     | 22-01-2021           |          |           |          |
|                                                                                                      |                                                                    |          |  | PO No.        |     | 74041                |          |           |          |
|                                                                                                      |                                                                    |          |  | PO Date.      |     | 21-01-2021           |          |           |          |
|                                                                                                      |                                                                    |          |  | Req ID        |     | 63257                |          |           |          |
|                                                                                                      |                                                                    |          |  | Req Date      |     | 21-01-2021           |          |           |          |
|                                                                                                      |                                                                    |          |  | Loc Req No    |     | 182549               |          |           |          |
|                                                                                                      | Description of Goods                                               |          |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%      | Tax      |
| 1                                                                                                    | 4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 4 nos     |          |  |               | 9.6 | 685.00               | 6,576.00 | 18        | 1,182.48 |
| 2                                                                                                    | 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6" |          |  |               | 2   | 514.00               | 1,028.00 | 18        | 185.04   |
| 3                                                                                                    | 4804 - Electrical - other - Earth Powder - NA - bags 25 kg         |          |  |               | 8   | 185.00               | 1,480.00 | 5         | 74.00    |
| 4                                                                                                    | 7378 - Plumbing - CI - CI Pipe - Others - nos                      |          |  |               | 2   | 1365.00              | 2,730.00 | 18        | 491.40   |
| 5                                                                                                    | 4738 - Electrical - other - GI Flat - Others - nos 20 kg           |          |  |               | 4   | 350.00               | 1,400.00 | 18        | 252.00   |
| 6                                                                                                    |                                                                    |          |  |               |     |                      |          |           |          |
| 7                                                                                                    |                                                                    |          |  |               |     |                      |          |           |          |
| 8                                                                                                    |                                                                    |          |  |               |     |                      |          |           |          |
| 9                                                                                                    |                                                                    |          |  |               |     |                      |          |           |          |
| 10                                                                                                   |                                                                    |          |  |               |     |                      |          |           |          |
| 11                                                                                                   |                                                                    |          |  |               |     |                      |          |           |          |
| 12                                                                                                   |                                                                    |          |  |               |     |                      |          |           |          |
| 13                                                                                                   |                                                                    |          |  |               |     |                      |          |           |          |
| 14                                                                                                   |                                                                    |          |  |               |     |                      |          |           |          |
| 15                                                                                                   |                                                                    |          |  |               |     |                      |          |           |          |
| IGST                                                                                                 |                                                                    | CGST     |  | SGST          |     | Total Taxable Amount |          | 13,214.00 | 2,378.52 |
|                                                                                                      |                                                                    | 1,093.06 |  | 1,093.06      |     | Total Invoice Amount |          | 15,400.12 |          |
| Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.                                        |                                                                    |          |  |               |     |                      |          |           |          |

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## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

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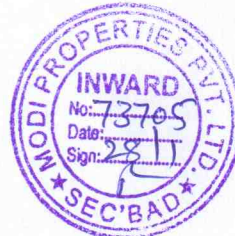
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

| Customer Details                                                                     |                                                                  |         |     | Invoice No.   |          | 15519      |         |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi realty pocharam llp<br>nilgiri heights, pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                                  |         |     | Invoice Date. |          | 22-01-2021 |         |
|                                                                                      |                                                                  |         |     | PO No.        |          | 74015      |         |
|                                                                                      |                                                                  |         |     | PO Date.      |          | 20-01-2021 |         |
|                                                                                      |                                                                  |         |     | Req ID        |          | 63216      |         |
|                                                                                      |                                                                  |         |     | Req Date      |          | 20-01-2021 |         |
|                                                                                      |                                                                  |         |     | Loc Req No    |          | 181509     |         |
|                                                                                      | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                    | 2117 - Carpentry - hardware - Measuring tape - 5mtrs             | 9017    | 4   | 115.00        | 460.00   | 18         | 82.80   |
| 2                                                                                    | 2115 - Carpentry - hardware - Measuring tape -                   | 9017    | 3   | 475.00        | 1,425.00 | 18         | 256.50  |
| 3                                                                                    | 2119 - Carpentry - hardware - Measuring tape - other<br>100 mtrs | 9017    | 1   | 1060.00       | 1,060.00 | 18         | 190.80  |
| 4                                                                                    |                                                                  |         |     |               |          |            |         |
| 5                                                                                    |                                                                  |         |     |               |          |            |         |
| 6                                                                                    |                                                                  |         |     |               |          |            |         |
| 7                                                                                    |                                                                  |         |     |               |          |            |         |
| 8                                                                                    |                                                                  |         |     |               |          |            |         |
| 9                                                                                    |                                                                  |         |     |               |          |            |         |
| 10                                                                                   |                                                                  |         |     |               |          |            |         |
| 11                                                                                   |                                                                  |         |     |               |          |            |         |
| 12                                                                                   |                                                                  |         |     |               |          |            |         |
| 13                                                                                   |                                                                  |         |     |               |          |            |         |
| 14                                                                                   |                                                                  |         |     |               |          |            |         |
| 15                                                                                   |                                                                  |         |     |               |          |            |         |
| IGST                                                                                 |                                                                  |         |     | CGST          |          | SGST       |         |
|                                                                                      |                                                                  |         |     | 265.05        |          | 265.05     |         |
| Total Taxable Amount                                                                 |                                                                  |         |     | 2,945.00      |          | 530.10     |         |
| Total Invoice Amount                                                                 |                                                                  |         |     | 3,475.10      |          |            |         |

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

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for Summit Sales LLP

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## TAX INVOICE

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2021

| Customer Details                                                                     |                                                        |        |  | Invoice No.   |     | 15520                |          |          |         |
|--------------------------------------------------------------------------------------|--------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi realty pocharam llp<br>nilgiri heights, pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                        |        |  | Invoice Date. |     | 22-01-2021           |          |          |         |
|                                                                                      |                                                        |        |  | PO No.        |     | 74013                |          |          |         |
|                                                                                      |                                                        |        |  | PO Date.      |     | 20-01-2021           |          |          |         |
|                                                                                      |                                                        |        |  | Req ID        |     | 63220                |          |          |         |
|                                                                                      |                                                        |        |  | Req Date      |     | 20-01-2021           |          |          |         |
|                                                                                      |                                                        |        |  | Loc Req No    |     | 181507               |          |          |         |
|                                                                                      | Description of Goods                                   |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                    | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 |        |  | 39172310      | 20  | 69.00                | 1,380.00 | 18       | 248.40  |
| 2                                                                                    | 4777 - Electrical - conducting - Junction Box - 25mm   |        |  | 39174000      | 40  | 31.00                | 1,240.00 | 18       | 223.20  |
| 3                                                                                    | 4775 - Electrical - conducting - Bends - 25 mm - nos   |        |  |               | 20  | 8.00                 | 160.00   | 18       | 28.80   |
| 4                                                                                    | 4585 - Electrical - other - Insulation tape - NA - nos |        |  | 8546          | 10  | 10.00                | 100.00   | 18       | 18.00   |
| 5                                                                                    | 9537 - Tools - Hacksaw blade - double - nos            |        |  | 8202          | 10  | 10.00                | 100.00   | 18       | 18.00   |
| 6                                                                                    |                                                        |        |  |               |     |                      |          |          |         |
| 7                                                                                    |                                                        |        |  |               |     |                      |          |          |         |
| 8                                                                                    |                                                        |        |  |               |     |                      |          |          |         |
| 9                                                                                    |                                                        |        |  |               |     |                      |          |          |         |
| 10                                                                                   |                                                        |        |  |               |     |                      |          |          |         |
| 11                                                                                   |                                                        |        |  |               |     |                      |          |          |         |
| 12                                                                                   |                                                        |        |  |               |     |                      |          |          |         |
| 13                                                                                   |                                                        |        |  |               |     |                      |          |          |         |
| 14                                                                                   |                                                        |        |  |               |     |                      |          |          |         |
| 15                                                                                   |                                                        |        |  |               |     |                      |          |          |         |
| IGST                                                                                 |                                                        | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,980.00 | 536.40  |
|                                                                                      |                                                        | 268.20 |  | 268.20        |     | Total Invoice Amount |          | 3,516.40 |         |
| Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.                  |                                                        |        |  |               |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

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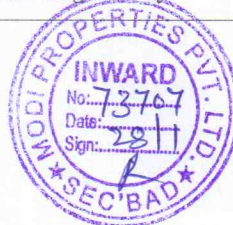
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2021

| Customer Details                                                                     |                                                           |          |     | Invoice No.   |          | 15521      |          |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Modi realty pocharam llp<br>nilgiri heights, pocharam<br><br>GSTIN : 36ABIFM1836H1Z7 |                                                           |          |     | Invoice Date. |          | 22-01-2021 |          |
|                                                                                      |                                                           |          |     | PO No.        |          | 74014      |          |
|                                                                                      |                                                           |          |     | PO Date.      |          | 20-01-2021 |          |
|                                                                                      |                                                           |          |     | Req ID        |          | 63221      |          |
|                                                                                      |                                                           |          |     | Req Date      |          | 20-01-2021 |          |
|                                                                                      |                                                           |          |     | Loc Req No    |          | 181506     |          |
|                                                                                      | Description of Goods                                      | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                    | 4814 - Electrical - wires - Cu multistand wires yellow    |          | 4   | 740.00        | 2,960.00 | 18         | 532.80   |
| 2                                                                                    | 4815 - Electrical - wires - Cu multistand wires Black -   | 8544     | 4   | 740.00        | 2,960.00 | 18         | 532.80   |
| 3                                                                                    | 4818 - Electrical - wires - Cu multistand wires yellow    |          | 4   | 1736.00       | 6,944.00 | 18         | 1,249.92 |
| 4                                                                                    | 4819 - Electrical - wires - Cu multistand wires Black -   |          | 4   | 1736.00       | 6,944.00 | 18         | 1,249.92 |
| 5                                                                                    | 4821 - Electrical - wires - Cu multistand wires Blue -    |          | 2   | 2642.00       | 5,284.00 | 18         | 951.12   |
| 6                                                                                    | 4822 - Electrical - wires - Cu multistand wires Black -   |          | 2   | 2642.00       | 5,284.00 | 18         | 951.12   |
| 7                                                                                    | 4782 - Electrical - wires - A1 service Wire - 7/20 -      | 85446020 | 100 | 17.00         | 1,700.00 | 18         | 306.00   |
| 8                                                                                    | 4647 - Electrical - other - Spring wire - NA - mtrs       | 7229     | 30  | 16.00         | 480.00   | 18         | 86.40    |
| 9                                                                                    | 4585 - Electrical - other - Insulation tape - NA - nos    | 8546     | 10  | 10.00         | 100.00   | 18         | 18.00    |
| 10                                                                                   | 3509 - Computers and Peripherals - Internet Cable - Cat 6 |          | 50  | 18.00         | 900.00   | 18         | 162.00   |
| 11                                                                                   | 4568 - Electrical - other - Flexible pipe - 19mm - mtrs   | 3917     | 50  | 16.00         | 800.00   | 18         | 144.00   |
| 12                                                                                   |                                                           |          |     |               |          |            |          |
| 13                                                                                   |                                                           |          |     |               |          |            |          |
| 14                                                                                   |                                                           |          |     |               |          |            |          |
| 15                                                                                   |                                                           |          |     |               |          |            |          |
| IGST                                                                                 |                                                           |          |     | CGST          |          | SGST       |          |
|                                                                                      |                                                           |          |     | 3,092.04      |          | 3,092.04   |          |
| Total Taxable Amount                                                                 |                                                           |          |     | 34,356.00     |          | 6,184.08   |          |
| Total Invoice Amount                                                                 |                                                           |          |     | 40,540.08     |          |            |          |

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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## TAX INVOICE

ORIGINAL INVOICE

## Summit Sales LLP

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

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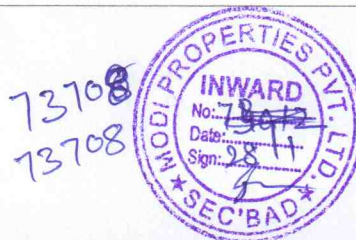
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

| Customer Details                         |                                                  |          |       | Invoice No.          |        | 15522      |         |
|------------------------------------------|--------------------------------------------------|----------|-------|----------------------|--------|------------|---------|
| Modi Properties Pvt. Ltd.                |                                                  |          |       | Invoice Date.        |        | 22-01-2021 |         |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD |                                                  |          |       | PO No.               |        | 74012      |         |
|                                          |                                                  |          |       | PO Date.             |        | 20-01-2021 |         |
|                                          |                                                  |          |       | Req ID               |        | 63222      |         |
|                                          |                                                  |          |       | Req Date             |        | 20-01-2021 |         |
| GSTIN : 36AABCM4761E1ZM                  |                                                  |          |       | Loc Req No           |        | 182548     |         |
|                                          | Description of Goods                             | HSN/SAC  | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                        | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 4     | 115.00               | 460.00 | 18         | 82.80   |
| 2                                        |                                                  |          |       |                      |        |            |         |
| 3                                        |                                                  |          |       |                      |        |            |         |
| 4                                        |                                                  |          |       |                      |        |            |         |
| 5                                        |                                                  |          |       |                      |        |            |         |
| 6                                        |                                                  |          |       |                      |        |            |         |
| 7                                        |                                                  |          |       |                      |        |            |         |
| 8                                        |                                                  |          |       |                      |        |            |         |
| 9                                        |                                                  |          |       |                      |        |            |         |
| 10                                       |                                                  |          |       |                      |        |            |         |
| 11                                       |                                                  |          |       |                      |        |            |         |
| 12                                       |                                                  |          |       |                      |        |            |         |
| 13                                       |                                                  |          |       |                      |        |            |         |
| 14                                       |                                                  |          |       |                      |        |            |         |
| 15                                       |                                                  |          |       |                      |        |            |         |
| IGST                                     |                                                  | CGST     | SGST  | Total Taxable Amount |        | 460.00     | 82.80   |
|                                          |                                                  | 41.40    | 41.40 | Total Invoice Amount |        | 542.80     |         |

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-

| Customer Details                                                                                     |                                                                                 |       |  | Invoice No.   |     | 15523                |          |          |         |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                 |       |  | Invoice Date. |     | 22-01-2021           |          |          |         |
|                                                                                                      |                                                                                 |       |  | PO No.        |     | 73967                |          |          |         |
|                                                                                                      |                                                                                 |       |  | PO Date.      |     | 19-01-2021           |          |          |         |
|                                                                                                      |                                                                                 |       |  | Req ID        |     | 63125                |          |          |         |
|                                                                                                      |                                                                                 |       |  | Req Date      |     | 16-01-2021           |          |          |         |
|                                                                                                      |                                                                                 |       |  | Loc Req No    |     | 182539               |          |          |         |
|                                                                                                      | Description of Goods                                                            |       |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                    | 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos |       |  | 4409          | 70  | 14.70                | 1,029.00 | 18       | 185.2   |
| 2                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 3                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 4                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 5                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 6                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 7                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 8                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 9                                                                                                    |                                                                                 |       |  |               |     |                      |          |          |         |
| 10                                                                                                   |                                                                                 |       |  |               |     |                      |          |          |         |
| 11                                                                                                   |                                                                                 |       |  |               |     |                      |          |          |         |
| 12                                                                                                   |                                                                                 |       |  |               |     |                      |          |          |         |
| 13                                                                                                   |                                                                                 |       |  |               |     |                      |          |          |         |
| 14                                                                                                   |                                                                                 |       |  |               |     |                      |          |          |         |
| 15                                                                                                   |                                                                                 |       |  |               |     |                      |          |          |         |
| IGST                                                                                                 |                                                                                 | CGST  |  | SGST          |     | Total Taxable Amount |          | 1,029.00 | 185.2   |
|                                                                                                      |                                                                                 | 92.61 |  | 92.61         |     | Total Invoice Amount |          | 1,214.22 |         |

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

ORIGINAL INVOICE

## Summit Sales LLP

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

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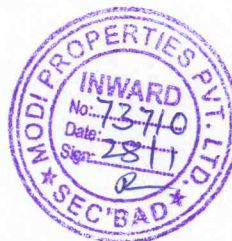
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-21

| Customer Details                           |          |       |                      | Invoice No.              |      |         |  |
|--------------------------------------------|----------|-------|----------------------|--------------------------|------|---------|--|
| Mehta & Modi Realty Kowkur LLP             |          |       |                      | 15524                    |      |         |  |
| Sy No. 196, Kowkur, Hyderabad              |          |       |                      | Invoice Date. 22-01-2021 |      |         |  |
| GSTIN : 36ABLFM7631F1Z3                    |          |       |                      | PO No. 74029             |      |         |  |
|                                            |          |       |                      | PO Date. 21-01-2021      |      |         |  |
|                                            |          |       |                      | Req ID 63236             |      |         |  |
|                                            |          |       |                      | Req Date 20-01-2021      |      |         |  |
|                                            |          |       |                      | Loc Req No 140389        |      |         |  |
| Description of Goods                       | HSN/SAC  | Qty   | Rate                 | Gross                    | Tax% | Tax Amt |  |
| 1 9555 - Tools - Safety belt - other - nos | 63072090 | 5     | 259.00               | 1,295.00                 | 5    | 64.76   |  |
| 2                                          |          |       |                      |                          |      |         |  |
| 3                                          |          |       |                      |                          |      |         |  |
| 4                                          |          |       |                      |                          |      |         |  |
| 5                                          |          |       |                      |                          |      |         |  |
| 6                                          |          |       |                      |                          |      |         |  |
| 7                                          |          |       |                      |                          |      |         |  |
| 8                                          |          |       |                      |                          |      |         |  |
| 9                                          |          |       |                      |                          |      |         |  |
| 10                                         |          |       |                      |                          |      |         |  |
| 11                                         |          |       |                      |                          |      |         |  |
| 12                                         |          |       |                      |                          |      |         |  |
| 13                                         |          |       |                      |                          |      |         |  |
| 14                                         |          |       |                      |                          |      |         |  |
| 15                                         |          |       |                      |                          |      |         |  |
| IGST                                       | CGST     | SGST  | Total Taxable Amount | 1,295.00                 |      | 64.76   |  |
|                                            | 32.38    | 32.38 | Total Invoice Amount | 1,359.75                 |      |         |  |

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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## TAX INVOICE

**Summit Sales LLP**

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

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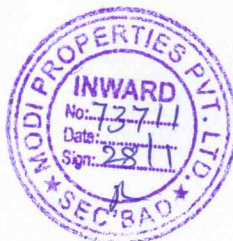
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-01-2021

ORIGINAL INVOICE

| Customer Details                                                                               |                                                |         |        | Invoice No.          |          | 15525      |         |
|------------------------------------------------------------------------------------------------|------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                |         |        | Invoice Date.        |          | 22-01-2021 |         |
|                                                                                                |                                                |         |        | PO No.               |          | 73931      |         |
|                                                                                                |                                                |         |        | PO Date.             |          | 19-01-2021 |         |
|                                                                                                |                                                |         |        | Req ID               |          | 63155      |         |
|                                                                                                |                                                |         |        | Req Date             |          | 18-01-2021 |         |
|                                                                                                |                                                |         |        | Loc Req No           |          | 140381     |         |
|                                                                                                | Description of Goods                           | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                              | 9592 - Tools - Labour helmet female - NA - nos | 6506    | 20     | 60.00                | 1,200.00 | 18         | 216.00  |
| 2                                                                                              | 9593 - Tools - Labour helmet male - NA - Nos   | 6506    | 30     | 60.00                | 1,800.00 | 18         | 324.00  |
| 3                                                                                              |                                                |         |        |                      |          |            |         |
| 4                                                                                              |                                                |         |        |                      |          |            |         |
| 5                                                                                              |                                                |         |        |                      |          |            |         |
| 6                                                                                              |                                                |         |        |                      |          |            |         |
| 7                                                                                              |                                                |         |        |                      |          |            |         |
| 8                                                                                              |                                                |         |        |                      |          |            |         |
| 9                                                                                              |                                                |         |        |                      |          |            |         |
| 10                                                                                             |                                                |         |        |                      |          |            |         |
| 11                                                                                             |                                                |         |        |                      |          |            |         |
| 12                                                                                             |                                                |         |        |                      |          |            |         |
| 13                                                                                             |                                                |         |        |                      |          |            |         |
| 14                                                                                             |                                                |         |        |                      |          |            |         |
| 15                                                                                             |                                                |         |        |                      |          |            |         |
| IGST                                                                                           |                                                | CGST    | SGST   | Total Taxable Amount |          | 3,000.00   | 540.00  |
|                                                                                                |                                                | 270.00  | 270.00 | Total Invoice Amount |          | 3,540.00   |         |
| Rupees : Three Thousand Five Hundred Fourty Only.                                              |                                                |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

| Customer Details                                                                               |                                                        |          |          | Invoice No.          |           | 15526      |          |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                        |          |          | Invoice Date.        |           | 22-01-2021 |          |          |
|                                                                                                |                                                        |          |          | PO No.               |           | 74004      |          |          |
|                                                                                                |                                                        |          |          | PO Date.             |           | 20-01-2021 |          |          |
|                                                                                                |                                                        |          |          | Req ID               |           | 63209      |          |          |
|                                                                                                |                                                        |          |          | Req Date             |           | 20-01-2021 |          |          |
|                                                                                                |                                                        |          |          | Loc Req No           |           | 140384     |          |          |
|                                                                                                | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |          |
| 1                                                                                              | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917     | 250      | 92.00                | 23,000.00 | 18         | 4,140.00 |          |
| 2                                                                                              | 4546 - Electrical - other - Deep Box - 25mm - nos      | 39174000 | 100      | 38.00                | 3,800.00  | 18         | 684.00   |          |
| 3                                                                                              | 4500 - Electrical - conducting - PVC bend - other -    | 3917     | 200      | 8.00                 | 1,600.00  | 18         | 288.00   |          |
| 4                                                                                              | 4564 - Electrical - other - Fan Box - 1 In - nos       | 3917     | 50       | 25.00                | 1,250.00  | 18         | 225.00   |          |
| 5                                                                                              | 4585 - Electrical - other - Insulation tape - NA - nos | 8546     | 50       | 10.00                | 500.00    | 18         | 90.00    |          |
| 6                                                                                              | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 15       | 65.00                | 975.00    | 18         | 175.50   |          |
| 7                                                                                              |                                                        |          |          |                      |           |            |          |          |
| 8                                                                                              |                                                        |          |          |                      |           |            |          |          |
| 9                                                                                              |                                                        |          |          |                      |           |            |          |          |
| 10                                                                                             |                                                        |          |          |                      |           |            |          |          |
| 11                                                                                             |                                                        |          |          |                      |           |            |          |          |
| 12                                                                                             |                                                        |          |          |                      |           |            |          |          |
| 13                                                                                             |                                                        |          |          |                      |           |            |          |          |
| 14                                                                                             |                                                        |          |          |                      |           |            |          |          |
| 15                                                                                             |                                                        |          |          |                      |           |            |          |          |
| IGST                                                                                           |                                                        | CGST     | SGST     | Total Taxable Amount |           | 31,125.00  |          | 5,602.50 |
|                                                                                                |                                                        | 2,801.25 | 2,801.25 | Total Invoice Amount |           | 36,727.50  |          |          |

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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## TAX INVOICE

## Summit Sales LLP ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

| <b>Customer Details</b>        |                                                     |         |     | Invoice No.   |        | 15556      |         |
|--------------------------------|-----------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Mehta & Modi Realty Kowkur LLP |                                                     |         |     | Invoice Date. |        | 25-01-2021 |         |
| Sy No. 196, Kowkur, Hyderabad  |                                                     |         |     | PO No.        |        | 74065      |         |
| GSTIN : 36ABLFM7631F1Z3        |                                                     |         |     | PO Date.      |        | 22-01-2021 |         |
|                                |                                                     |         |     | Req ID        |        | 63237      |         |
|                                |                                                     |         |     | Req Date      |        | 20-01-2021 |         |
|                                |                                                     |         |     | Loc Req No    |        | 140388     |         |
|                                | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                              | 7530 - Stationery - other - Folder cover - NA - nos |         | 100 | 5.50          | 550.00 | 18         | 99.00   |
|                                | A3                                                  |         |     |               |        |            |         |
| 2                              | 7560 - Stationery - other - Pen - NA - nos          | 9608    | 20  | 3.50          | 70.00  | 12         | 8.40    |
|                                | Blue                                                |         |     |               |        |            |         |
| 3                              |                                                     |         |     |               |        |            |         |
| 4                              |                                                     |         |     |               |        |            |         |
| 5                              |                                                     |         |     |               |        |            |         |
| 6                              |                                                     |         |     |               |        |            |         |
| 7                              |                                                     |         |     |               |        |            |         |
| 8                              |                                                     |         |     |               |        |            |         |
| 9                              |                                                     |         |     |               |        |            |         |
| 10                             |                                                     |         |     |               |        |            |         |
| 11                             |                                                     |         |     |               |        |            |         |
| 12                             |                                                     |         |     |               |        |            |         |
| 13                             |                                                     |         |     |               |        |            |         |
| 14                             |                                                     |         |     |               |        |            |         |
| 15                             |                                                     |         |     |               |        |            |         |
| IGST                           |                                                     |         |     |               | CGST   |            | SGST    |
| Total Taxable Amount           |                                                     |         |     |               | 620.00 |            | 107.40  |
| Total Invoice Amount           |                                                     |         |     |               | 727.40 |            |         |

Rupees : Seven Hundred Twenty Seven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

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