

**Summit Sales LLP**

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

| Customer Details                                                                               |                                                       |         |     | Invoice No.   | 16248      |                      |         |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                       |         |     | Invoice Date. | 02-03-2021 |                      |         |
|                                                                                                |                                                       |         |     | PO No.        | 75221      |                      |         |
|                                                                                                |                                                       |         |     | PO Date.      | 25-02-2021 |                      |         |
|                                                                                                |                                                       |         |     | Req iD        | 64304      |                      |         |
|                                                                                                |                                                       |         |     | Req Date      | 24-02-2021 |                      |         |
|                                                                                                |                                                       |         |     | Loc Req No    | 140469     |                      |         |
|                                                                                                | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |
| 1                                                                                              | 4780 - Electrical - conducting - PVC stripe connector | 8536    | 30  | 16.00         | 480.00     | 18                   | 86.40   |
| 2                                                                                              | 4801 - Electrical - conducting - PVC round cover - 6  | 3917    | 16  | 8.00          | 128.00     | 18                   | 23.04   |
| 3                                                                                              | 4795 - Electrical - other - Modular Telephone Jack -  | 8536    | 1   | 51.00         | 51.00      | 18                   | 9.18    |
| 4                                                                                              |                                                       |         |     |               |            |                      |         |
| 5                                                                                              |                                                       |         |     |               |            |                      |         |
| 6                                                                                              |                                                       |         |     |               |            |                      |         |
| 7                                                                                              |                                                       |         |     |               |            |                      |         |
| 8                                                                                              |                                                       |         |     |               |            |                      |         |
| 9                                                                                              |                                                       |         |     |               |            |                      |         |
| 10                                                                                             |                                                       |         |     |               |            |                      |         |
| 11                                                                                             |                                                       |         |     |               |            |                      |         |
| 12                                                                                             |                                                       |         |     |               |            |                      |         |
| 13                                                                                             |                                                       |         |     |               |            |                      |         |
| 14                                                                                             |                                                       |         |     |               |            |                      |         |
| 15                                                                                             |                                                       |         |     |               |            |                      |         |
| IGST                                                                                           |                                                       |         |     | CGST          |            | SGST                 |         |
| Total Taxable Amount                                                                           |                                                       |         |     | 659.00        |            | 118.62               |         |
| 59.31                                                                                          |                                                       |         |     | 59.31         |            | Total Invoice Amount |         |
|                                                                                                |                                                       |         |     | 777.62        |            |                      |         |
| Rupees : Seven Hundred Seventy Seven and Paise Sixty Two Only.                                 |                                                       |         |     |               |            |                      |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 02-03-2021

|                                                                                                |                                                              |         |     |               |          |                      |         |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|-----|---------------|----------|----------------------|---------|
| <b>Customer Details</b>                                                                        |                                                              |         |     | Invoice No.   |          | 16249                |         |
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                              |         |     | Invoice Date. |          | 02-03-2021           |         |
|                                                                                                |                                                              |         |     | PO No.        |          | 75336                |         |
|                                                                                                |                                                              |         |     | PO Date.      |          | 02-03-2021           |         |
|                                                                                                |                                                              |         |     | Req ID        |          | 63866                |         |
|                                                                                                |                                                              |         |     | Req Date      |          | 11-02-2021           |         |
|                                                                                                |                                                              |         |     | Loc Req No    |          | 140426               |         |
|                                                                                                | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross    | Tax%                 | Tax Amt |
| 1                                                                                              | 4745 - Electrical - other - Wall Hanging Light - NA - Type 3 |         | 3   | 735.00        | 2,205.00 | 18                   | 396.90  |
| 2                                                                                              |                                                              |         |     |               |          |                      |         |
| 3                                                                                              |                                                              |         |     |               |          |                      |         |
| 4                                                                                              |                                                              |         |     |               |          |                      |         |
| 5                                                                                              |                                                              |         |     |               |          |                      |         |
| 6                                                                                              |                                                              |         |     |               |          |                      |         |
| 7                                                                                              |                                                              |         |     |               |          |                      |         |
| 8                                                                                              |                                                              |         |     |               |          |                      |         |
| 9                                                                                              |                                                              |         |     |               |          |                      |         |
| 10                                                                                             |                                                              |         |     |               |          |                      |         |
| 11                                                                                             |                                                              |         |     |               |          |                      |         |
| 12                                                                                             |                                                              |         |     |               |          |                      |         |
| 13                                                                                             |                                                              |         |     |               |          |                      |         |
| 14                                                                                             |                                                              |         |     |               |          |                      |         |
| 15                                                                                             |                                                              |         |     |               |          |                      |         |
| IGST                                                                                           |                                                              |         |     | CGST          |          | SGST                 |         |
| Total Taxable Amount                                                                           |                                                              |         |     | 2,205.00      |          | 396.90               |         |
| 198.45                                                                                         |                                                              |         |     | 198.45        |          | Total Invoice Amount |         |
|                                                                                                |                                                              |         |     | 2,601.90      |          |                      |         |
| Rupees : Two Thousand Six Hundred One and Paise Ninty Only.                                    |                                                              |         |     |               |          |                      |         |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

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1 of 1 : 03-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No. 16250

Invoice Date. 03-03-2021

PO No. 74738

PO Date. 12-02-2021

Req ID 63886

Req Date 11-02-2021

Loc Req No 150482

|                         |                                                              |  |  |                      |     |         |           |      |          |
|-------------------------|--------------------------------------------------------------|--|--|----------------------|-----|---------|-----------|------|----------|
| GSTIN : 36ACVFS7909P1ZV |                                                              |  |  |                      |     |         |           |      |          |
|                         | Description of Goods                                         |  |  | HSN/SAC              | Qty | Rate    | Gross     | Tax% | Tax Amt  |
| 1                       | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" |  |  | 73241                | 4   | 2312.00 | 9,248.00  | 18   | 1,664.64 |
| 2                       |                                                              |  |  |                      |     |         |           |      |          |
| 3                       |                                                              |  |  |                      |     |         |           |      |          |
| 4                       |                                                              |  |  |                      |     |         |           |      |          |
| 5                       |                                                              |  |  |                      |     |         |           |      |          |
| 6                       |                                                              |  |  |                      |     |         |           |      |          |
| 7                       |                                                              |  |  |                      |     |         |           |      |          |
| 8                       |                                                              |  |  |                      |     |         |           |      |          |
| 9                       |                                                              |  |  |                      |     |         |           |      |          |
| 10                      |                                                              |  |  |                      |     |         |           |      |          |
| 11                      |                                                              |  |  |                      |     |         |           |      |          |
| 12                      |                                                              |  |  |                      |     |         |           |      |          |
| 13                      |                                                              |  |  |                      |     |         |           |      |          |
| 14                      |                                                              |  |  |                      |     |         |           |      |          |
| 15                      |                                                              |  |  |                      |     |         |           |      |          |
|                         |                                                              |  |  | Total Taxable Amount |     |         | 9,248.00  |      | 1,664.64 |
| IGST                    |                                                              |  |  | CGST                 |     |         | SGST      |      |          |
| 832.32                  |                                                              |  |  | 832.32               |     |         | 832.32    |      |          |
|                         |                                                              |  |  | Total Invoice Amount |     |         | 10,912.64 |      |          |
|                         |                                                              |  |  | Tax Exempt Only      |     |         |           |      |          |

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| Customer Details                                                                                              |                                                                                     |         |     | Invoice No.   |           | 16251      |          |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                     |         |     | Invoice Date. |           | 03-03-2021 |          |
|                                                                                                               |                                                                                     |         |     | PO No.        |           | 75207      |          |
|                                                                                                               |                                                                                     |         |     | PO Date.      |           | 25-02-2021 |          |
|                                                                                                               |                                                                                     |         |     | Req ID        |           | 64330      |          |
|                                                                                                               |                                                                                     |         |     | Req Date      |           | 24-02-2021 |          |
|                                                                                                               |                                                                                     |         |     | Loc Req No    |           | 177429     |          |
|                                                                                                               | Description of Goods                                                                | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                             | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 128 nos | 4409    | 896 | 14.70         | 13,171.20 | 18         | 2,370.82 |
| 2                                                                                                             | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 64 nos  | 4409    | 192 | 14.70         | 2,822.40  | 18         | 508.04   |
| 3                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 4                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 5                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 6                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 7                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 8                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 9                                                                                                             |                                                                                     |         |     |               |           |            |          |
| 10                                                                                                            |                                                                                     |         |     |               |           |            |          |
| 11                                                                                                            |                                                                                     |         |     |               |           |            |          |
| 12                                                                                                            |                                                                                     |         |     |               |           |            |          |
| 13                                                                                                            |                                                                                     |         |     |               |           |            |          |
| 14                                                                                                            |                                                                                     |         |     |               |           |            |          |
| 15                                                                                                            |                                                                                     |         |     |               |           |            |          |
| IGST                                                                                                          |                                                                                     |         |     | CGST          |           | SGST       |          |
| Total Taxable Amount                                                                                          |                                                                                     |         |     | 15,993.60     |           | 2,878.86   |          |
| Total Invoice Amount                                                                                          |                                                                                     |         |     | 18,872.45     |           |            |          |

Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-03-2021

| Customer Details                                                                                              |                                                        |       |  | Invoice No.   |     | 16252                |        |          |         |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------|--|---------------|-----|----------------------|--------|----------|---------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |       |  | Invoice Date. |     | 03-03-2021           |        |          |         |
|                                                                                                               |                                                        |       |  | PO No.        |     | 74445                |        |          |         |
|                                                                                                               |                                                        |       |  | PO Date.      |     | 04-02-2021           |        |          |         |
|                                                                                                               |                                                        |       |  | Req ID        |     | 63623                |        |          |         |
|                                                                                                               |                                                        |       |  | Req Date      |     | 03-02-2021           |        |          |         |
|                                                                                                               |                                                        |       |  | Loc Req No    |     | 177346               |        |          |         |
|                                                                                                               | Description of Goods                                   |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |
| 1                                                                                                             | 7544 - Stationery - other - Marker - NA - nos<br>Black |       |  | 9608          | 20  | 16.00                | 320.00 | 12       | 38.40   |
| 2                                                                                                             | 7565 - Stationery - other - Pencil Carbon Paper - NA - |       |  | 4809          | 4   | 156.00               | 624.00 | 18       | 112.32  |
| 3                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 4                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 5                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 6                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 7                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 8                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 9                                                                                                             |                                                        |       |  |               |     |                      |        |          |         |
| 10                                                                                                            |                                                        |       |  |               |     |                      |        |          |         |
| 11                                                                                                            |                                                        |       |  |               |     |                      |        |          |         |
| 12                                                                                                            |                                                        |       |  |               |     |                      |        |          |         |
| 13                                                                                                            |                                                        |       |  |               |     |                      |        |          |         |
| 14                                                                                                            |                                                        |       |  |               |     |                      |        |          |         |
| 15                                                                                                            |                                                        |       |  |               |     |                      |        |          |         |
| IGST                                                                                                          |                                                        | CGST  |  | SGST          |     | Total Taxable Amount |        | 944.00   | 150.72  |
|                                                                                                               |                                                        | 75.36 |  | 75.36         |     | Total Invoice Amount |        | 1,094.72 |         |
| Rupees : One Thousand Ninty Four and Paise Seventy Two Only.                                                  |                                                        |       |  |               |     |                      |        |          |         |

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-03-2021

| Customer Details                                                                                               |                                                             |         |     | Invoice No.   |          | 16253      |         |                      |          |  |        |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|----------------------|----------|--|--------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                             |         |     | Invoice Date. |          | 03-03-2021 |         |                      |          |  |        |
|                                                                                                                |                                                             |         |     | PO No.        |          | 74983      |         |                      |          |  |        |
|                                                                                                                |                                                             |         |     | PO Date.      |          | 20-02-2021 |         |                      |          |  |        |
|                                                                                                                |                                                             |         |     | Req ID        |          | 64111      |         |                      |          |  |        |
|                                                                                                                |                                                             |         |     | Req Date      |          | 19-02-2021 |         |                      |          |  |        |
|                                                                                                                |                                                             |         |     | Loc Req No    |          | 177403     |         |                      |          |  |        |
|                                                                                                                | Description of Goods                                        | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |                      |          |  |        |
| 1                                                                                                              | 7578 - Stationery - other - Ring Binder - other - nos<br>A4 |         | 20  | 95.00         | 1,900.00 | 18         | 342.00  |                      |          |  |        |
| 2                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 3                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 4                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 5                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 6                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 7                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 8                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 9                                                                                                              |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 10                                                                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 11                                                                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 12                                                                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 13                                                                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 14                                                                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |
| 15                                                                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |
| IGST                                                                                                           |                                                             |         |     | CGST          |          | SGST       |         | Total Taxable Amount | 1,900.00 |  | 342.00 |
|                                                                                                                |                                                             |         |     | 171.00        |          | 171.00     |         | Total Invoice Amount | 2,242.00 |  |        |
| Rupees : Two Thousand Two Hundred Fourty Two Only.                                                             |                                                             |         |     |               |          |            |         |                      |          |  |        |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## TAX INVOICE

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Email: purchase@modiproperties.com

1 of 1 : 03-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details                                                                                              |                                                     |          |          | Invoice No.          |           | 16254      |          |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |          |          | Invoice Date.        |           | 03-03-2021 |          |
|                                                                                                               |                                                     |          |          | PO No.               |           | 75015      |          |
|                                                                                                               |                                                     |          |          | PO Date.             |           | 22-02-2021 |          |
|                                                                                                               |                                                     |          |          | Req ID               |           | 64142      |          |
|                                                                                                               |                                                     |          |          | Req Date             |           | 20-02-2021 |          |
|                                                                                                               |                                                     |          |          | Loc Req No           |           | 177406     |          |
|                                                                                                               | Description of Goods                                | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                             | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10     | 39172390 | 100      | 210.00               | 21,000.00 | 18         | 3,780.00 |
| 2                                                                                                             | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - |          | 20       | 51.00                | 1,020.00  | 18         | 183.60   |
| 3                                                                                                             | 10155 - Plumbing - CPVC - Concealed Stop Cock -     |          | 18       | 490.00               | 8,820.00  | 18         | 1,587.60 |
| 4                                                                                                             | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In    | 39174000 | 38       | 8.00                 | 304.00    | 18         | 54.72    |
| 5                                                                                                             | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos   | 39174000 | 50       | 17.00                | 850.00    | 18         | 153.00   |
| 6                                                                                                             | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In    | 39174000 | 12       | 17.00                | 204.00    | 18         | 36.72    |
| 7                                                                                                             | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -   | 39174000 | 42       | 8.00                 | 336.00    | 18         | 60.48    |
| 8                                                                                                             | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2   | 3917     | 140      | 6.00                 | 840.00    | 18         | 151.20   |
| 9                                                                                                             | 10099 - Plumbing - CPVC - CPVC Solutions - NA -     | 35061000 | 8        | 255.00               | 2,040.00  | 18         | 367.20   |
| 10                                                                                                            | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -      | 3917     | 70       | 40.00                | 2,800.00  | 18         | 504.00   |
| 11                                                                                                            |                                                     |          |          |                      |           |            |          |
| 12                                                                                                            |                                                     |          |          |                      |           |            |          |
| 13                                                                                                            |                                                     |          |          |                      |           |            |          |
| 14                                                                                                            |                                                     |          |          |                      |           |            |          |
| 15                                                                                                            |                                                     |          |          |                      |           |            |          |
|                                                                                                               |                                                     |          |          |                      |           |            |          |
| IGST                                                                                                          |                                                     | CGST     | SGST     | Total Taxable Amount |           | 38,214.00  | 6,878.52 |
|                                                                                                               |                                                     | 3,439.26 | 3,439.26 | Total Invoice Amount |           | 45,092.52  |          |
| Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.                                             |                                                     |          |          |                      |           |            |          |

## TAX INVOICE

## Summit Sales LLP

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

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| Customer Details                                                                                              |                                                     |          |     | Invoice No.   |          | 16255      |          |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |          |     | Invoice Date. |          | 03-03-2021 |          |
|                                                                                                               |                                                     |          |     | PO No.        |          | 75017      |          |
|                                                                                                               |                                                     |          |     | PO Date.      |          | 22-02-2021 |          |
|                                                                                                               |                                                     |          |     | Req ID        |          | 64140      |          |
|                                                                                                               |                                                     |          |     | Req Date      |          | 20-02-2021 |          |
|                                                                                                               |                                                     |          |     | Loc Req No    |          | 177405     |          |
|                                                                                                               | Description of Goods                                | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                             | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 |          | 20  | 330.00        | 6,600.00 | 18         | 1,188.00 |
| 2                                                                                                             | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos    | 39174000 | 10  | 115.00        | 1,150.00 | 18         | 207.00   |
| 3                                                                                                             |                                                     |          |     |               |          |            |          |
| 4                                                                                                             |                                                     |          |     |               |          |            |          |
| 5                                                                                                             |                                                     |          |     |               |          |            |          |
| 6                                                                                                             |                                                     |          |     |               |          |            |          |
| 7                                                                                                             |                                                     |          |     |               |          |            |          |
| 8                                                                                                             |                                                     |          |     |               |          |            |          |
| 9                                                                                                             |                                                     |          |     |               |          |            |          |
| 10                                                                                                            |                                                     |          |     |               |          |            |          |
| 11                                                                                                            |                                                     |          |     |               |          |            |          |
| 12                                                                                                            |                                                     |          |     |               |          |            |          |
| 13                                                                                                            |                                                     |          |     |               |          |            |          |
| 14                                                                                                            |                                                     |          |     |               |          |            |          |
| 15                                                                                                            |                                                     |          |     |               |          |            |          |
| IGST                                                                                                          |                                                     |          |     | CGST          |          | SGST       |          |
| Total Taxable Amount                                                                                          |                                                     |          |     | 7,750.00      |          | 1,395.00   |          |
| Total Invoice Amount                                                                                          |                                                     |          |     | 9,145.00      |          |            |          |
| Rupees : Nine Thousand One Hundred Fourty 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 : 03-03-2021

| Customer Details                                                                              |                                                           |          |        | Invoice No.          |          | 16256      |          |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                           |          |        | Invoice Date.        |          | 03-03-2021 |          |
|                                                                                               |                                                           |          |        | PO No.               |          | 75260      |          |
|                                                                                               |                                                           |          |        | PO Date.             |          | 26-02-2021 |          |
|                                                                                               |                                                           |          |        | Req ID               |          | 64324      |          |
|                                                                                               |                                                           |          |        | Req Date             |          | 24-02-2021 |          |
|                                                                                               |                                                           |          |        | Loc Req No           |          | 180655     |          |
|                                                                                               | Description of Goods                                      | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                             | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2          | 39174000 | 15     | 31.00                | 465.00   | 18         | 83.70    |
| 2                                                                                             | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4       | 39172390 | 4      | 571.00               | 2,284.00 | 18         | 411.12   |
| 3                                                                                             | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3       | 39172390 | 4      | 307.00               | 1,228.00 | 18         | 221.04   |
| 4                                                                                             | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos          | 39174000 | 8      | 115.00               | 920.00   | 18         | 165.60   |
| 5                                                                                             | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos          | 39174000 | 8      | 67.00                | 536.00   | 18         | 96.48    |
| 6                                                                                             | 7393 - Plumbing - PVC - Coupling - Others - nos<br>1 1/2" | 3917     | 15     | 15.00                | 225.00   | 18         | 40.50    |
| 7                                                                                             | 7228 - Plumbing - PVC - Nahani Trap without jali - 3      | 39174000 | 10     | 81.00                | 810.00   | 18         | 145.80   |
| 8                                                                                             | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In        | 39174000 | 4      | 382.00               | 1,528.00 | 18         | 275.04   |
| 9                                                                                             | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos      | 39174000 | 4      | 99.00                | 396.00   | 18         | 71.28    |
| 10                                                                                            | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos      | 39174000 | 8      | 99.00                | 792.00   | 18         | 142.56   |
| 11                                                                                            | 7194 - Plumbing - PVC - Coupling - 4 In - nos             | 39174000 | 4      | 88.00                | 352.00   | 18         | 63.36    |
| 12                                                                                            | 7193 - Plumbing - PVC - Coupling - 3 In - nos             | 39174000 | 10     | 51.00                | 510.00   | 18         | 91.80    |
| 13                                                                                            |                                                           |          |        |                      |          |            |          |
| 14                                                                                            |                                                           |          |        |                      |          |            |          |
| 15                                                                                            |                                                           |          |        |                      |          |            |          |
| IGST                                                                                          |                                                           | CGST     | SGST   | Total Taxable Amount |          | 10,046.00  | 1,808.28 |
|                                                                                               |                                                           | 904.14   | 904.14 | Total Invoice Amount |          | 11,854.28  |          |
| Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.                |                                                           |          |        |                      |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| Customer Details                                                                              |                                                                 |          |                      | Invoice No.          |           | 16257      |          |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|----------------------|----------------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                 |          |                      | Invoice Date.        |           | 03-03-2021 |          |
|                                                                                               |                                                                 |          |                      | PO No.               |           | 75270      |          |
|                                                                                               |                                                                 |          |                      | PO Date.             |           | 03-02-2021 |          |
|                                                                                               |                                                                 |          |                      | Req ID               |           | 64297      |          |
|                                                                                               |                                                                 |          |                      | Req Date             |           | 24-02-2021 |          |
|                                                                                               |                                                                 |          |                      | Loc Req No           |           | 180646     |          |
|                                                                                               | Description of Goods                                            | HSN/SAC  | Qty                  | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -            | 8481     | 10                   | 225.00               | 2,250.00  | 18         | 405.00   |
| 2                                                                                             | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 | 7326     | 10                   | 333.00               | 3,330.00  | 18         | 599.40   |
| 3                                                                                             | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               | 8481     | 10                   | 259.00               | 2,590.00  | 18         | 466.20   |
| 4                                                                                             | 10084 - Plumbing - CPVC - CPVC Tank adapter -                   |          | 5                    | 32.00                | 160.00    | 18         | 28.80    |
| 5                                                                                             | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917     | 16                   | 76.00                | 1,216.00  | 18         | 218.88   |
| 6                                                                                             | 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919     | 40                   | 19.00                | 760.00    | 18         | 136.80   |
| 7                                                                                             | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |          | 15                   | 77.00                | 1,155.00  | 18         | 207.90   |
| 8                                                                                             | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917     | 15                   | 25.00                | 375.00    | 18         | 67.50    |
| 9                                                                                             | 10048 - Plumbing - PVC - PVC Connection - 18 in -               | 3917     | 10                   | 95.00                | 950.00    | 18         | 171.00   |
| 10                                                                                            | 10043 - Plumbing - CP - Bottel trap - NA - nos                  | 8481     | 14                   | 613.00               | 8,582.00  | 18         | 1,544.76 |
| 11                                                                                            | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 10                   | 168.00               | 1,680.00  | 18         | 302.40   |
| 12                                                                                            | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6          | 7326     | 5                    | 185.00               | 925.00    | 18         | 166.50   |
| 13                                                                                            |                                                                 |          |                      |                      |           |            |          |
| 14                                                                                            |                                                                 |          |                      |                      |           |            |          |
| 15                                                                                            |                                                                 |          |                      |                      |           |            |          |
| IGST                                                                                          |                                                                 | CGST     | SGST                 | Total Taxable Amount |           | 23,973.00  | 4,315.14 |
|                                                                                               | 2,157.57                                                        | 2,157.57 | Total Invoice Amount |                      | 28,288.14 |            |          |

Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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**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 : 03-03-2021

| Customer Details                                                                              |                                                                  |          |          | Invoice No.          |           | 16258      |          |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                  |          |          | Invoice Date.        |           | 03-03-2021 |          |
|                                                                                               |                                                                  |          |          | PO No.               |           | 75264      |          |
|                                                                                               |                                                                  |          |          | PO Date.             |           | 26-02-2021 |          |
|                                                                                               |                                                                  |          |          | Req ID               |           | 64297      |          |
|                                                                                               |                                                                  |          |          | Req Date             |           | 24-02-2021 |          |
|                                                                                               |                                                                  |          |          | Loc Req No           |           | 180646     |          |
|                                                                                               | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481     | 5        | 2695.00              | 13,475.00 | 18         | 2,425.50 |
| 2                                                                                             | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 5        | 560.00               | 2,800.00  | 18         | 504.00   |
| 3                                                                                             | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481     | 5        | 385.00               | 1,925.00  | 18         | 346.50   |
| 4                                                                                             | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 5        | 525.00               | 2,625.00  | 18         | 472.50   |
| 5                                                                                             | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 5        | 665.00               | 3,325.00  | 18         | 598.50   |
| 6                                                                                             | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 6        | 525.00               | 3,150.00  | 18         | 567.00   |
| 7                                                                                             | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481     | 5        | 997.00               | 4,985.00  | 18         | 897.30   |
| 8                                                                                             | 7035 - Plumbing - CP - Short Body - NA - nos<br>F20003           |          | 8        | 612.00               | 4,896.00  | 18         | 881.28   |
| 9                                                                                             |                                                                  |          |          |                      |           |            |          |
| 10                                                                                            |                                                                  |          |          |                      |           |            |          |
| 11                                                                                            |                                                                  |          |          |                      |           |            |          |
| 12                                                                                            |                                                                  |          |          |                      |           |            |          |
| 13                                                                                            |                                                                  |          |          |                      |           |            |          |
| 14                                                                                            |                                                                  |          |          |                      |           |            |          |
| 15                                                                                            |                                                                  |          |          |                      |           |            |          |
| IGST                                                                                          |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 37,181.00  | 6,692.58 |
|                                                                                               |                                                                  | 3,346.29 | 3,346.29 | Total Invoice Amount |           | 43,873.58  |          |
| Rupees : Fourty Three Thousand Eight Hundred Seventy Three and Paise Fifty Eight Only.        |                                                                  |          |          |                      |           |            |          |

Rupees : Forty Three Thousand Eight Hundred Seventy Three and Paise Fifty Eight 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

**Customer Details**Vista Homes  
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

|               |            |
|---------------|------------|
| Invoice No.   | 16259      |
| Invoice Date. | 03-03-2021 |
| PO No.        | 75230      |
| PO Date.      | 25-02-2021 |
| Req ID        | 64278      |
| Req Date      | 24-02-2021 |
| Loc Req No    | 180652     |

|                      | Description of Goods                                                 | HSN/SAC | Qty | Rate      | Gross     | Tax% | Tax Amt  |
|----------------------|----------------------------------------------------------------------|---------|-----|-----------|-----------|------|----------|
| 1                    | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWPB92200 | 8536    | 45  | 35.00     | 1,575.00  | 18   | 283.50   |
| 2                    | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWPB95600  | 8536    | 130 | 72.00     | 9,360.00  | 18   | 1,684.80 |
| 3                    | 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWPB968S00 | 8536    | 31  | 95.00     | 2,945.00  | 18   | 530.10   |
| 4                    | 4605 - Electrical - other - MCB - 6Amps - nos                        | 8536    | 34  | 117.00    | 3,978.00  | 18   | 716.04   |
| 5                    | 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200 | 8536    | 10  | 95.00     | 950.00    | 18   | 171.00   |
| 6                    | 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100   | 8536    | 145 | 72.00     | 10,440.00 | 18   | 1,879.20 |
| 7                    | 4796 - Electrical - other - Modular TV Socket - NA -<br>NWB47970     | 8436    | 18  | 51.00     | 918.00    | 18   | 165.24   |
| 8                    | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWBO1100   | 8536    | 260 | 37.00     | 9,620.00  | 18   | 1,731.60 |
| 9                    |                                                                      |         |     |           |           |      |          |
| 10                   |                                                                      |         |     |           |           |      |          |
| 11                   |                                                                      |         |     |           |           |      |          |
| 12                   |                                                                      |         |     |           |           |      |          |
| 13                   |                                                                      |         |     |           |           |      |          |
| 14                   |                                                                      |         |     |           |           |      |          |
| 15                   |                                                                      |         |     |           |           |      |          |
| IGST                 |                                                                      |         |     | CGST      |           |      |          |
|                      |                                                                      |         |     | 3,580.74  |           |      |          |
| SGST                 |                                                                      |         |     | 3,580.74  |           |      |          |
| Total Taxable Amount |                                                                      |         |     | 39,786.00 |           |      |          |
| Total Invoice Amount |                                                                      |         |     | 46,947.48 |           |      |          |

Rupees : Fourty Six Thousand Nine Hundred Fourty Seven and Paise Fourty Eight Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

**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 : 03-03-2021

| Customer Details               |                                                        |         |     | Invoice No.   |          | 16260      |          |
|--------------------------------|--------------------------------------------------------|---------|-----|---------------|----------|------------|----------|
| Vista Homes                    |                                                        |         |     | Invoice Date. |          | 03-03-2021 |          |
| Kapra, Opp to MRR School, Ecil |                                                        |         |     | PO No.        |          | 75230      |          |
| SY.no.193                      |                                                        |         |     | PO Date.      |          | 25-02-2021 |          |
| GSTIN : 36AAGFV2068P1ZJ        |                                                        |         |     | Req ID        |          | 64278      |          |
|                                |                                                        |         |     | Req Date      |          | 24-02-2021 |          |
|                                |                                                        |         |     | Loc Req No    |          | 180652     |          |
|                                | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                              | 4792 - Electrical - other - Modular Step Dimmer - NA   | 8536    | 28  | 201.00        | 5,628.00 | 18         | 1,013.04 |
|                                | NWB1900                                                |         |     |               |          |            |          |
| 2                              | 4789 - Electrical - other - Modular switch Blank       | 8538    | 360 | 12.00         | 4,320.00 | 18         | 777.60   |
|                                | NWBP900                                                |         |     |               |          |            |          |
| 3                              | 4788 - Electrical - other - Modular Bell switches - 6A | 8536    | 5   | 56.00         | 280.00   | 18         | 50.40    |
| 4                              | 4799 - Electrical - other - Change over - 25 Amps -    | 8536    | 6   | 1020.00       | 6,120.00 | 18         | 1,101.60 |
| 5                              | 4803 - Electrical - conducting - PVC Round Cover - 3   |         | 130 | 7.50          | 975.00   | 18         | 175.50   |
| 6                              | 4801 - Electrical - conducting - PVC round cover - 6   | 3917    | 28  | 8.00          | 224.00   | 18         | 40.32    |
| 7                              | 4795 - Electrical - other - Modular Telephone Jack -   | 8536    | 18  | 51.00         | 918.00   | 18         | 165.24   |
| 8                              | 4608 - Electrical - other - MCB Dummy - NA - nos       | 8538    | 25  | 7.00          | 175.00   | 18         | 31.50    |
| 9                              |                                                        |         |     |               |          |            |          |
| 10                             |                                                        |         |     |               |          |            |          |
| 11                             |                                                        |         |     |               |          |            |          |
| 12                             |                                                        |         |     |               |          |            |          |
| 13                             |                                                        |         |     |               |          |            |          |
| 14                             |                                                        |         |     |               |          |            |          |
| 15                             |                                                        |         |     |               |          |            |          |
| IGST                           |                                                        |         |     | CGST          |          | SGST       |          |
|                                |                                                        |         |     | 1,677.60      |          | 1,677.60   |          |
| Total Taxable Amount           |                                                        |         |     | 18,640.00     |          | 3,355.20   |          |
| Total Invoice Amount           |                                                        |         |     | 21,995.20     |          |            |          |

Rupees : Twenty One Thousand Nine Hundred Ninty Five and Paise Twenty Only.

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for Summit Sales LLP

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## TAX INVOICE

## Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| Customer Details                                                                                                       |                                                |        |  | Invoice No.   |     | 16261                |          |          |         |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU |                                                |        |  | Invoice Date. |     | 03-03-2021           |          |          |         |
|                                                                                                                        |                                                |        |  | PO No.        |     | 75009                |          |          |         |
|                                                                                                                        |                                                |        |  | PO Date.      |     | 20-02-2021           |          |          |         |
|                                                                                                                        |                                                |        |  | Req ID        |     | 64139                |          |          |         |
|                                                                                                                        |                                                |        |  | Req Date      |     | 20-02-2021           |          |          |         |
|                                                                                                                        |                                                |        |  | Loc Req No    |     | 94766                |          |          |         |
|                                                                                                                        | Description of Goods                           |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                      | 4596 - Electrical - other - MCB - 16Amps - nos |        |  | 8536          | 12  | 117.00               | 1,404.00 | 18       | 252.72  |
| 2                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 3                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 4                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 5                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 6                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 7                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 8                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 9                                                                                                                      |                                                |        |  |               |     |                      |          |          |         |
| 10                                                                                                                     |                                                |        |  |               |     |                      |          |          |         |
| 11                                                                                                                     |                                                |        |  |               |     |                      |          |          |         |
| 12                                                                                                                     |                                                |        |  |               |     |                      |          |          |         |
| 13                                                                                                                     |                                                |        |  |               |     |                      |          |          |         |
| 14                                                                                                                     |                                                |        |  |               |     |                      |          |          |         |
| 15                                                                                                                     |                                                |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                   |                                                | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,404.00 | 252.72  |
|                                                                                                                        |                                                | 126.36 |  | 126.36        |     | Total Invoice Amount |          | 1,656.72 |         |
| Rupees : One Thousand Six Hundred Fifty Six and Paise Seventy Two Only.                                                |                                                |        |  |               |     |                      |          |          |         |

## 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 : 03-03-2021

| Customer Details                                                                                         |                                                    |         |     | Invoice No.   |        | 16262      |         |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                    |         |     | Invoice Date. |        | 03-03-2021 |         |
|                                                                                                          |                                                    |         |     | PO No.        |        | 74671      |         |
|                                                                                                          |                                                    |         |     | PO Date.      |        | 10-02-2021 |         |
|                                                                                                          |                                                    |         |     | Req ID        |        | 63850      |         |
|                                                                                                          |                                                    |         |     | Req Date      |        | 10-02-2021 |         |
|                                                                                                          |                                                    |         |     | Loc Req No    |        | 100306     |         |
|                                                                                                          | Description of Goods                               | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                        | 2115 - Carpentry - hardware - Measuring tape - PVC | 9017    | 2   | 425.00        | 850.00 | 18         | 153.00  |
| 2                                                                                                        |                                                    |         |     |               |        |            |         |
| 3                                                                                                        |                                                    |         |     |               |        |            |         |
| 4                                                                                                        |                                                    |         |     |               |        |            |         |
| 5                                                                                                        |                                                    |         |     |               |        |            |         |
| 6                                                                                                        |                                                    |         |     |               |        |            |         |
| 7                                                                                                        |                                                    |         |     |               |        |            |         |
| 8                                                                                                        |                                                    |         |     |               |        |            |         |
| 9                                                                                                        |                                                    |         |     |               |        |            |         |
| 10                                                                                                       |                                                    |         |     |               |        |            |         |
| 11                                                                                                       |                                                    |         |     |               |        |            |         |
| 12                                                                                                       |                                                    |         |     |               |        |            |         |
| 13                                                                                                       |                                                    |         |     |               |        |            |         |
| 14                                                                                                       |                                                    |         |     |               |        |            |         |
| 15                                                                                                       |                                                    |         |     |               |        |            |         |
| IGST                                                                                                     |                                                    |         |     | CGST          |        | SGST       |         |
| Total Taxable Amount                                                                                     |                                                    |         |     | 850.00        |        | 153.00     |         |
| Total Invoice Amount                                                                                     |                                                    |         |     | 1,003.00      |        |            |         |
| Rupees : One Thousand Three 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 : 03-03-2021

| Customer Details                                                                           |                                                           |          |          | Invoice No.          |           | 16263      |          |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| MC Modi Educational Trust<br>manilal modi memorial hospital<br><br>GSTIN : 36AAATM5488Q2ZO |                                                           |          |          | Invoice Date.        |           | 03-03-2021 |          |
|                                                                                            |                                                           |          |          | PO No.               |           | 75079      |          |
|                                                                                            |                                                           |          |          | PO Date.             |           | 23-02-2021 |          |
|                                                                                            |                                                           |          |          | Req ID               |           | 64175      |          |
|                                                                                            |                                                           |          |          | Req Date             |           | 22-02-2021 |          |
|                                                                                            |                                                           |          |          | Loc Req No           |           | 162081     |          |
|                                                                                            | Description of Goods                                      | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                          | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2    | 39172310 | 200      | 73.00                | 14,600.00 | 18         | 2,628.00 |
| 2                                                                                          | 4777 - Electrical - conducting - Junction Box - 25mm      | 39174000 | 200      | 31.00                | 6,200.00  | 18         | 1,116.00 |
| 3                                                                                          | 4500 - Electrical - conducting - PVC bend - other -       | 3917     | 250      | 9.00                 | 2,250.00  | 18         | 405.00   |
| 4                                                                                          | 4585 - Electrical - other - Insulation tape - NA - nos    | 8546     | 25       | 10.00                | 250.00    | 18         | 45.00    |
| 5                                                                                          | 4547 - Electrical - other - Distribution Board - 3<br>6 w | 8537     | 5        | 1638.00              | 8,190.00  | 18         | 1,474.20 |
| 6                                                                                          | 4616 - Electrical - other - Metal box - 6way - nos        | 85365020 | 200      | 36.00                | 7,200.00  | 18         | 1,296.00 |
| 7                                                                                          | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -       | 7317     | 10       | 70.00                | 700.00    | 18         | 126.00   |
| 8                                                                                          | 9537 - Tools - Hacksaw blade - double - nos               | 8202     | 20       | 10.00                | 200.00    | 18         | 36.00    |
| 9                                                                                          |                                                           |          |          |                      |           |            |          |
| 10                                                                                         |                                                           |          |          |                      |           |            |          |
| 11                                                                                         |                                                           |          |          |                      |           |            |          |
| 12                                                                                         |                                                           |          |          |                      |           |            |          |
| 13                                                                                         |                                                           |          |          |                      |           |            |          |
| 14                                                                                         |                                                           |          |          |                      |           |            |          |
| 15                                                                                         |                                                           |          |          |                      |           |            |          |
| IGST                                                                                       |                                                           | CGST     | SGST     | Total Taxable Amount |           | 39,590.00  | 7,126.20 |
|                                                                                            |                                                           | 3,563.10 | 3,563.10 | Total Invoice Amount |           | 46,716.20  |          |
| Rupees : Fourty Six Thousand Seven Hundred Sixteen and Paise Twenty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-03-2021

| Customer Details                                                                           |                                                       |        |  | Invoice No.   |     | 16264                |          |          |         |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| MC Modi Educational Trust<br>manilal modi memorial hospital<br><br>GSTIN : 36AAATM5488Q2ZO |                                                       |        |  | Invoice Date. |     | 03-03-2021           |          |          |         |
|                                                                                            |                                                       |        |  | PO No.        |     | 75098                |          |          |         |
|                                                                                            |                                                       |        |  | PO Date.      |     | 23-02-2021           |          |          |         |
|                                                                                            |                                                       |        |  | Req ID        |     | 64220                |          |          |         |
|                                                                                            |                                                       |        |  | Req Date      |     | 23-02-2021           |          |          |         |
|                                                                                            |                                                       |        |  | Loc Req No    |     | 162087               |          |          |         |
|                                                                                            | Description of Goods                                  |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                          | 4006 - Consumables - Bucket - other - nos<br>With mug |        |  | 7310          | 4   | 245.00               | 980.00   | 18       | 176.40  |
| 2                                                                                          | 2148 - Carpentry - hardware - Plastic gampa - other - |        |  | 3926          | 10  | 140.00               | 1,400.00 | 18       | 252.00  |
| 3                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 4                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 5                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 6                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 7                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 8                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 9                                                                                          |                                                       |        |  |               |     |                      |          |          |         |
| 10                                                                                         |                                                       |        |  |               |     |                      |          |          |         |
| 11                                                                                         |                                                       |        |  |               |     |                      |          |          |         |
| 12                                                                                         |                                                       |        |  |               |     |                      |          |          |         |
| 13                                                                                         |                                                       |        |  |               |     |                      |          |          |         |
| 14                                                                                         |                                                       |        |  |               |     |                      |          |          |         |
| 15                                                                                         |                                                       |        |  |               |     |                      |          |          |         |
| IGST                                                                                       |                                                       | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,380.00 | 428.40  |
|                                                                                            |                                                       | 214.20 |  | 214.20        |     | Total Invoice Amount |          | 2,808.40 |         |
| Rupees : Two Thousand Eight Hundred Eight and Paise Fourty 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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**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-03-2021

| Customer Details                                                                                                           |                                                  |         |     | Invoice No.   | 16265      |       |         |                      |        |       |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|------------|-------|---------|----------------------|--------|-------|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                                  |         |     | Invoice Date. | 03-03-2021 |       |         |                      |        |       |
|                                                                                                                            |                                                  |         |     | PO No.        | 75299      |       |         |                      |        |       |
|                                                                                                                            |                                                  |         |     | PO Date.      | 01-03-2021 |       |         |                      |        |       |
|                                                                                                                            |                                                  |         |     | Req ID        | 64379      |       |         |                      |        |       |
|                                                                                                                            |                                                  |         |     | Req Date      | 27-02-2021 |       |         |                      |        |       |
|                                                                                                                            |                                                  |         |     | Loc Req No    | 21579      |       |         |                      |        |       |
|                                                                                                                            | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross      | Tax%  | Tax Amt |                      |        |       |
| 1                                                                                                                          | 4004 - Consumables - Bottle - NA - nos<br>20 lit |         | 2   | 183.75        | 367.50     | 18    | 66.16   |                      |        |       |
| 2                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 3                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 4                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 5                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 6                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 7                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 8                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 9                                                                                                                          |                                                  |         |     |               |            |       |         |                      |        |       |
| 10                                                                                                                         |                                                  |         |     |               |            |       |         |                      |        |       |
| 11                                                                                                                         |                                                  |         |     |               |            |       |         |                      |        |       |
| 12                                                                                                                         |                                                  |         |     |               |            |       |         |                      |        |       |
| 13                                                                                                                         |                                                  |         |     |               |            |       |         |                      |        |       |
| 14                                                                                                                         |                                                  |         |     |               |            |       |         |                      |        |       |
| 15                                                                                                                         |                                                  |         |     |               |            |       |         |                      |        |       |
| IGST                                                                                                                       |                                                  |         |     | CGST          |            | SGST  |         | Total Taxable Amount | 367.50 | 66.16 |
|                                                                                                                            |                                                  |         |     | 33.08         |            | 33.08 |         | Total Invoice Amount | 433.65 |       |

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

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for Summit Sales LLP

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## TAX INVOICE

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-03-2021

| Customer Details                                                |                                                                 |          |          | Invoice No.          | 16266      |      |          |
|-----------------------------------------------------------------|-----------------------------------------------------------------|----------|----------|----------------------|------------|------|----------|
| Kadakia and Modi Housing                                        |                                                                 |          |          | Invoice Date.        | 03-03-2021 |      |          |
| SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - |                                                                 |          |          | PO No.               | 75227      |      |          |
|                                                                 |                                                                 |          |          | PO Date.             | 25-02-2021 |      |          |
|                                                                 |                                                                 |          |          | Req ID               | 64351      |      |          |
| GSTIN : 36AAHFK8714A1ZJ                                         |                                                                 |          |          | Req Date             | 25-02-2021 |      |          |
|                                                                 |                                                                 |          |          | Loc Req No           | 21575      |      |          |
|                                                                 | Description of Goods                                            | HSN/SAC  | Qty      | Rate                 | Gross      | Tax% | Tax Amt  |
| 1                                                               | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>7 coils | 85446020 | 700      | 17.00                | 11,900.00  | 18   | 2,142.00 |
| 2                                                               |                                                                 |          |          |                      |            |      |          |
| 3                                                               |                                                                 |          |          |                      |            |      |          |
| 4                                                               |                                                                 |          |          |                      |            |      |          |
| 5                                                               |                                                                 |          |          |                      |            |      |          |
| 6                                                               |                                                                 |          |          |                      |            |      |          |
| 7                                                               |                                                                 |          |          |                      |            |      |          |
| 8                                                               |                                                                 |          |          |                      |            |      |          |
| 9                                                               |                                                                 |          |          |                      |            |      |          |
| 10                                                              |                                                                 |          |          |                      |            |      |          |
| 11                                                              |                                                                 |          |          |                      |            |      |          |
| 12                                                              |                                                                 |          |          |                      |            |      |          |
| 13                                                              |                                                                 |          |          |                      |            |      |          |
| 14                                                              |                                                                 |          |          |                      |            |      |          |
| 15                                                              |                                                                 |          |          |                      |            |      |          |
|                                                                 | IGST                                                            | CGST     | SGST     | Total Taxable Amount | 11,900.00  |      | 2,142.00 |
|                                                                 |                                                                 | 1,071.00 | 1,071.00 | Total Invoice Amount | 14,042.00  |      |          |

Rupees : Fourteen Thousand Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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