

# Tax Invoice

|                                                                                                                                                                               |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                               | <b>16248</b>          | <b>2-Mar-21</b>       |
|                                                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                               | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                               | Dispatched through    | Destination           |
|                                                                                                                                                                               | Terms of Delivery     |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount          |
|--------|--------------------------------|---------|----------|------|-----|-----------------|
|        | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>659.00</b>   |
|        | <b>Output CGST</b>             |         |          |      |     | <b>59.31</b>    |
|        | <b>Output SGST</b>             |         |          |      |     | <b>59.31</b>    |
|        | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.38</b>     |
| Total  |                                |         |          |      |     | <b>₹ 778.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seven Hundred Seventy Eight Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 659.00        | 9%          | 59.31        | 9%        | 59.31        | 118.62           |
| <b>Total</b> | <b>659.00</b> |             | <b>59.31</b> |           | <b>59.31</b> | <b>118.62</b>    |

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

## Remarks:

Being sale of electrical itmes to GHT against bill no:16248  
dt:02.03.2021 PO:75221 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

| 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.                                 |                                                       |         |       |                      |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                               |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                               | <b>16249</b>          | <b>2-Mar-21</b>       |
|                                                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b><br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                               | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                               | Dispatched through    | Destination           |
|                                                                                                                                                                               | Terms of Delivery     |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|--------------------------------|---------|----------|------|-----|-------------------|
|        | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>2,205.00</b>   |
|        | <b>Output CGST</b>             |         |          |      |     | <b>198.45</b>     |
|        | <b>Output SGST</b>             |         |          |      |     | <b>198.45</b>     |
|        | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.10</b>       |
| Total  |                                |         |          |      |     | <b>₹ 2,602.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand Six Hundred Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,205.00        | 9%          | 198.45        | 9%        | 198.45        | 396.90           |
| <b>Total</b> | <b>2,205.00</b> |             | <b>198.45</b> |           | <b>198.45</b> | <b>396.90</b>    |

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

## Remarks:

Being sale of electrical itmes to GHT against bill no:16249  
dt:02.03.2021 PO:75336 dt:02.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-03-2021

| Customer Details                                                                               |                                                              |         |        | 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.                                    |                                                              |         |        |                      |          |            |         |

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                              |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                     | Invoice No.           | Dated                 |
|                                                                                                                                                                                              | <b>16250</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Serene Constructions LLP</b><br>Sy No.44, Yenkapally Village, Chevella Mandal<br>RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                                                              | Terms of Delivery     |                       |

| SI No.       | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-----------------------------|---------|----------|------|-----|--------------------|
|              | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>9,248.00</b>    |
|              | <b>Output CGST</b>          |         |          |      |     | <b>832.32</b>      |
|              | <b>Output SGST</b>          |         |          |      |     | <b>832.32</b>      |
|              | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.36</b>        |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 10,913.00</b> |

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

**Indian Rupees Ten Thousand Nine Hundred Thirteen Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 9,248.00        | 9%          | 832.32        | 9%        | 832.32        | 1,664.64         |
| <b>Total</b> | <b>9,248.00</b> |             | <b>832.32</b> |           | <b>832.32</b> | <b>1,664.64</b>  |

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

**Remarks:**

Being sale of plumbing material to Serene Constructions  
against bill no:16250 dt:03.03.2021 PO:74738 dt:12.02.2021

for Summit Sales LLP (20-21)

Prepared by      Verified by      Authorised Signatory

**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 : 03-03-2021

| Customer Details                                                                                                                |                                                              |         |     | Invoice No.   |          | 16250                |          |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------|-----|---------------|----------|----------------------|----------|
| Serene Constructions LLP<br>Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203<br><br>GSTIN : 36ACVFS7909P1ZV |                                                              |         |     | 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               |          |
|                                                                                                                                 | 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                                                                                                                              |                                                              |         |     |               |          |                      |          |
| IGST                                                                                                                            |                                                              |         |     | CGST          |          | SGST                 |          |
| Total Taxable Amount                                                                                                            |                                                              |         |     | 9,248.00      |          | 1,664.64             |          |
| 832.32                                                                                                                          |                                                              |         |     | 832.32        |          | Total Invoice Amount |          |
|                                                                                                                                 |                                                              |         |     | 10,912.64     |          |                      |          |
| Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.                                                            |                                                              |         |     |               |          |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                          | <b>16251</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                          | Dispatched through    | Destination           |
|                                                                                                                                                                                          | Terms of Delivery     |                       |

| SI No. | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|---------------------------------------------|---------|----------|------|-----|--------------------|
|        | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | 15,993.60          |
|        | Output CGST                                 |         |          |      |     | 1,439.42           |
|        | Output SGST                                 |         |          |      |     | 1,439.42           |
|        | Less : OIE-Rounded Off                      |         |          |      |     | (-)0.44            |
|        | Total                                       |         |          |      |     | <b>₹ 18,872.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 15,993.60        | 9%          | 1,439.42        | 9%        | 1,439.42        | 2,878.84         |
| <b>Total</b> | <b>15,993.60</b> |             | <b>1,439.42</b> |           | <b>1,439.42</b> | <b>2,878.84</b>  |

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

## Remarks:

Being sale of wood to MPL-Mayflower Platinum against bill no:16251 dt:03.03.2021 PO:75207 dt:25.2.21

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-03-2021

Supplier / Customer / Transporter - Copy

| 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 |
|                                                                                                                |                                                                                     | 1,439.43 |  | 1,439.43      |     | Total Invoice Amount |           | 18,872.45 |          |
| Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.                               |                                                                                     |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                          | <b>16252</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                          | Dispatched through    | Destination           |
|                                                                                                                                                                                          | Terms of Delivery     |                       |

| Sl No | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount            |
|-------|---------------------------------|---------|----------|------|-----|-------------------|
| 1     | RMS-Sundry purchases-GST-12%(S) |         |          |      |     | 320.00            |
| 2     | RMS-Sundry purchases-GST-18%(S) |         |          |      |     | 624.00            |
|       | Output CGST                     |         |          |      |     | 75.36             |
|       | Output SGST                     |         |          |      |     | 75.36             |
|       | OIE-Rounded Off                 |         |          |      |     | 0.28              |
| Total |                                 |         |          |      |     | <b>₹ 1,095.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Ninety Five Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 320.00        | 6%          | 19.20        | 6%        | 19.20        | 38.40            |
|              | 624.00        | 9%          | 56.16        | 9%        | 56.16        | 112.32           |
| <b>Total</b> | <b>944.00</b> |             | <b>75.36</b> |           | <b>75.36</b> | <b>150.72</b>    |

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

Remarks:

Being sale of stationery items to MPL-Mayflower Platinum  
against bill no:16252 dt:03.03.2021 PO:74445 dt:04.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

**OFFICE COPY**

Supplier / Customer / Transporter - Copy

**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     |         |
| Total Invoice Amount                                                                                           |                                                        |         |     | 1,094.72      |        |            |         |
| Rupees : One Thousand Ninty Four and Paise Seventy Two Only.                                                   |                                                        |         |     |               |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                          | <b>16253</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                          | Dispatched through    | Destination           |
|                                                                                                                                                                                          | Terms of Delivery     |                       |

| SI No. | Particulars                                                   | HSN/SAC | Quantity | Rate | per | Amount                       |
|--------|---------------------------------------------------------------|---------|----------|------|-----|------------------------------|
| 1      | RMS-Sundry purchases-GST-18%(S)<br>Output CGST<br>Output SGST |         |          |      |     | 1,900.00<br>171.00<br>171.00 |
| Total  |                                                               |         |          |      |     | <b>₹ 2,242.00</b>            |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,900.00        | 9%          | 171.00        | 9%        | 171.00        | 342.00           |
| <b>Total</b> | <b>1,900.00</b> |             | <b>171.00</b> |           | <b>171.00</b> | <b>342.00</b>    |

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

## Remarks:

Being sale of stationery items to MPL-Mayflower Platinum  
against bill no:16253 dt:03.03.2021 PO:74983 dt:20.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

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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.                                                            |                                                             |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                          | <b>16254</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                          | Dispatched through    | Destination           |
|                                                                                                                                                                                          | Terms of Delivery     |                       |

| SI No. | Particulars          | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|----------------------|---------|----------|------|-----|--------------------|
| 1      | RMS-Plumbing-GST-18% |         |          |      |     | 38,214.00          |
|        | Output CGST          |         |          |      |     | 3,439.26           |
|        | Output SGST          |         |          |      |     | 3,439.26           |
|        | OIE-Rounded Off      |         |          |      |     | 0.48               |
| Total  |                      |         |          |      |     | <b>₹ 45,093.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Five Thousand Ninety Three Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 38,214.00        | 9%          | 3,439.26        | 9%        | 3,439.26        | 6,878.52         |
| <b>Total</b> | <b>38,214.00</b> |             | <b>3,439.26</b> |           | <b>3,439.26</b> | <b>6,878.52</b>  |

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16254 dt:03.03.2021 PO:75015 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| 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       |          |
|                                                                                                               |                                                     |          |     | 3,439.26      |           | 3,439.26   |          |
| Total Taxable Amount                                                                                          |                                                     |          |     | 38,214.00     |           | 6,878.52   |          |
| Total Invoice Amount                                                                                          |                                                     |          |     | 45,092.52     |           |            |          |
| Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.                                             |                                                     |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                 | Invoice No.           | Dated                 |
|                                                                                                                                                                                          | <b>16255</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                          | Dispatched through    | Destination           |
|                                                                                                                                                                                          | Terms of Delivery     |                       |

| Sl No. | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|-----------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>7,750.00</b>   |
|        | <b>Output CGST</b>          |         |          |      |     | <b>697.50</b>     |
|        | <b>Output SGST</b>          |         |          |      |     | <b>697.50</b>     |
| Total  |                             |         |          |      |     | <b>₹ 9,145.00</b> |

Amount Chargeable (in words)

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

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 7,750.00        | 9%          | 697.50        | 9%        | 697.50        | 1,395.00         |
| <b>Total</b> | <b>7,750.00</b> |             | <b>697.50</b> |           | <b>697.50</b> | <b>1,395.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Five Only**

## Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16255 dt:03.03.2021 PO:75017 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

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.                                                          |                                                     |          |     |               |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                              |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                     | Invoice No.           | Dated                 |
|                                                                                                                                                              | <b>16256</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Vista Homes</b><br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                              | Terms of Delivery     |                       |

| SI No. | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b>   |         |          |      |     | <b>10,046.00</b>   |
|        | <b>Output CGST</b>            |         |          |      |     | <b>904.14</b>      |
|        | <b>Output SGST</b>            |         |          |      |     | <b>904.14</b>      |
|        | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.28</b>     |
| Total  |                               |         |          |      |     | <b>₹ 11,854.00</b> |

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

**Indian Rupees Eleven Thousand Eight Hundred Fifty Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
|              | 10,046.00        | 9%          | 904.14        | 9%        | 904.14        | 1,808.28         |
| <b>Total</b> | <b>10,046.00</b> |             | <b>904.14</b> |           | <b>904.14</b> | <b>1,808.28</b>  |

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

## Remarks:

Being sale of plumbing material to Vista Homes against  
bill no:16256 dt:03.03.2021 PO:75260 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by      Verified by      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 : 36AAGFV2068PIZJ |                                                           |          |        | 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.                |                                                           |          |        |                      |          |            |          |

Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                              |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                     | Invoice No.           | Dated                 |
|                                                                                                                                                              | <b>16257</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Vista Homes</b><br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                              | Terms of Delivery     |                       |

| Sl No. | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b>   |         |          |      |     | <b>23,973.00</b>   |
|        | <b>Output CGST</b>            |         |          |      |     | <b>2,157.57</b>    |
|        | <b>Output SGST</b>            |         |          |      |     | <b>2,157.57</b>    |
|        | Less : <b>OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.14</b>     |
| Total  |                               |         |          |      |     | <b>₹ 28,288.00</b> |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 23,973.00        | 9%          | 2,157.57        | 9%        | 2,157.57        | 4,315.14         |
| <b>Total</b> | <b>23,973.00</b> |             | <b>2,157.57</b> |           | <b>2,157.57</b> | <b>4,315.14</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifteen and Fourteen paise Only**

## Remarks:

Being sale of plumbing material to Vista Homes against  
bill no:16257 dt:03.03.2021 PO:75270 dt:03.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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.          |          | 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.              |                                                                 |          |          |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

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

Invoice No.

**16258**

Dated

**3-Mar-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**MSUP-Vista Homes**

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No.       | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|-----------------------------|---------|----------|------|-----|--------------------|
|              | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>37,181.00</b>   |
|              | <b>Output CGST</b>          |         |          |      |     | <b>3,346.29</b>    |
|              | <b>Output SGST</b>          |         |          |      |     | <b>3,346.29</b>    |
|              | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.42</b>        |
| <b>Total</b> |                             |         |          |      |     | <b>₹ 43,874.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Three Thousand Eight Hundred Seventy Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
|              | 37,181.00        | 9%          | 3,346.29        | 9%        | 3,346.29        | 6,692.58        |
| <b>Total</b> | <b>37,181.00</b> |             | <b>3,346.29</b> |           | <b>3,346.29</b> | <b>6,692.58</b> |

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

Remarks:

Being sale of plumbing material to Vista Homes against  
bill no:16258 dt:03.03.2021 PO:75264 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 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.        |                                                                  |         |     |               |           |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

|                                                                                                                                                              |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                     | Invoice No.           | Dated                 |
|                                                                                                                                                              | <b>16259</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Vista Homes</b><br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                              | Terms of Delivery     |                       |

| Sl No.       | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
|              | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>39,786.00</b>   |
|              | <b>Output CGST</b>             |         |          |      |     | <b>3,580.74</b>    |
|              | <b>Output SGST</b>             |         |          |      |     | <b>3,580.74</b>    |
|              | <b>Less: OIE-Rounded Off</b>   |         |          |      |     | <b>(-)0.48</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 46,947.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Six Thousand Nine Hundred Forty Seven Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 39,786.00        | 9%          | 3,580.74        | 9%        | 3,580.74        | 7,161.48         |
| <b>Total</b> | <b>39,786.00</b> |             | <b>3,580.74</b> |           | <b>3,580.74</b> | <b>7,161.48</b>  |

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

Remarks:

Being sale of electrical items to VH against bill no:16259  
dt:03.03.2021 PO:75230 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

## TAX INVOICE

## Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| Customer Details                                                                              |                                                                      |          |          | Invoice No.          |           | 16259      |          |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| 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.               |           | 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>NWBP92200 | 8536     | 45       | 35.00                | 1,575.00  | 18         | 283.50   |
| 2                                                                                             | 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWBP95600  | 8536     | 130      | 72.00                | 9,360.00  | 18         | 1,684.80 |
| 3                                                                                             | 4632 - Electrical - other - Modular Plate - 8way - nos<br>NWBP968S00 | 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     | SGST     | Total Taxable Amount |           | 39,786.00  | 7,161.48 |
|                                                                                               |                                                                      | 3,580.74 | 3,580.74 | Total Invoice Amount |           | 46,947.48  |          |
| Rupees : Fourty Six Thousand Nine Hundred Fourty Seven and Paise Fourty Eight Only.           |                                                                      |          |          |                      |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Tax Invoice

|                                                                                                                                                              |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                     | Invoice No.           | Dated                 |
|                                                                                                                                                              | <b>16260</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Vista Homes</b><br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                              | Terms of Delivery     |                       |

| SI No        | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--------------------------------|---------|----------|------|-----|--------------------|
| 1            | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>18,640.00</b>   |
|              | <b>Output CGST</b>             |         |          |      |     | <b>1,677.60</b>    |
|              | <b>Output SGST</b>             |         |          |      |     | <b>1,677.60</b>    |
|              | <b>Less : OIE-Rounded Off</b>  |         |          |      |     | <b>(-)0.20</b>     |
| <b>Total</b> |                                |         |          |      |     | <b>₹ 21,995.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty One Thousand Nine Hundred Ninety Five Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 18,640.00        | 9%          | 1,677.60        | 9%        | 1,677.60        | 3,355.20         |
| <b>Total</b> | <b>18,640.00</b> |             | <b>1,677.60</b> |           | <b>1,677.60</b> | <b>3,355.20</b>  |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Five and Twenty paise Only**

## Remarks:

Being sale of electrical items to VH against bill no:16260  
dt:03.03.2021 PO:75230 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

| Customer Details                                                                              |                                                        |          |          | Invoice No.          |          | 16260      |          |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| 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.               |          | 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                                                                                             | 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     | Total Taxable Amount |          | 18,640.00  | 3,355.20 |
|                                                                                               |                                                        | 1,677.60 | 1,677.60 | Total Invoice Amount |          | 21,995.20  |          |
| Rupees : Twenty One Thousand Nine Hundred Ninty Five and Paise Twenty Only.                   |                                                        |          |          |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Tax Invoice

|                                                                                                                                          |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M-G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                          | <b>16261</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Modi Realty Genome Valley LLP</b><br><br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36     | Reference No. & Date. | Other References      |
|                                                                                                                                          | Buyer's Order No.     | Dated                 |
|                                                                                                                                          | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                          | Dispatched through    | Destination           |
|                                                                                                                                          | Terms of Delivery     |                       |

| Sl No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|--------------------------------|---------|----------|------|-----|-------------------|
|        | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>1,404.00</b>   |
|        | <b>Output CGST</b>             |         |          |      |     | <b>126.36</b>     |
|        | <b>Output SGST</b>             |         |          |      |     | <b>126.36</b>     |
|        | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.28</b>       |
| Total  |                                |         |          |      |     | <b>₹ 1,657.00</b> |

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

**Indian Rupees One Thousand Six Hundred Fifty Seven Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,404.00        | 9%          | 126.36        | 9%        | 126.36        | 252.72           |
| <b>Total</b> | <b>1,404.00</b> |             | <b>126.36</b> |           | <b>126.36</b> | <b>252.72</b>    |

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

## Remarks:

Being sale of electrical items to MRGV against bill  
no:16261 dt:03.03.2021 PO:75009 dt:20.02.2021

for Summit Sales LLP (20-21)

Prepared by      Verified by      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

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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.                                                |                                                |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                      |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                             | Invoice No.           | Dated                 |
|                                                                                                                                                                      | <b>16262</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                      | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Aedis Developers LLP</b><br>Morning Glory Apartment Genome Valley Hyd<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                      | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                      | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                      | Dispatched through    | Destination           |
|                                                                                                                                                                      | Terms of Delivery     |                       |

| SI No. | Particulars                                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|--------------------------------------------------------|---------|----------|------|-----|-------------------|
|        | <b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b> |         |          |      |     | <b>850.00</b>     |
|        | <b>Output CGST</b>                                     |         |          |      |     | <b>76.50</b>      |
|        | <b>Output SGST</b>                                     |         |          |      |     | <b>76.50</b>      |
| Total  |                                                        |         |          |      |     | <b>₹ 1,003.00</b> |

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

**Indian Rupees One Thousand Three Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 850.00        | 9%          | 76.50        | 9%        | 76.50        | 153.00           |
| <b>Total</b> | <b>850.00</b> |             | <b>76.50</b> |           | <b>76.50</b> | <b>153.00</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Three Only**

**Remarks:**

Being sale of hardware material to MGA against bill  
no:16262 dt:03.03.2021 PO:74671 dt:10.02.2021

for Summit Sales LLP (20-21)

Prepared by      Verified by      Authorised Signatory

**Summit Sales LLP**

#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

|                                                                                                                                     |                                                    |       |  |               |     |                      |        |          |         |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------|--|---------------|-----|----------------------|--------|----------|---------|
| <b>Customer Details</b><br>Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                    |       |  | Invoice No.   |     | 16262                |        |          |         |
|                                                                                                                                     |                                                    |       |  | 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  |
|                                                                                                                                     |                                                    | 76.50 |  | 76.50         |     | Total Invoice Amount |        | 1,003.00 |         |
| Rupees : One Thousand Three Only.                                                                                                   |                                                    |       |  |               |     |                      |        |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                              |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                     | Invoice No.           | Dated                 |
|                                                                                                                                                                              | <b>16263</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-MC Modi Educational Trust</b><br>5-4-187/3&4<br>SOham Mansion Mg Road Sec-Bad<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                                              | Terms of Delivery     |                       |

| Sl No. | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|---------------------------------------------|---------|----------|------|-----|--------------------|
| 2      | RMS-Electrical -GST-18%                     |         |          |      |     | 38,690.00          |
| 3      | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | 700.00             |
|        | RMS-Tools-GST-18%(S)                        |         |          |      |     | 200.00             |
|        | Output CGST                                 |         |          |      |     | 3,563.10           |
|        | Output SGST                                 |         |          |      |     | 3,563.10           |
|        | Less : OIE-Rounded Off                      |         |          |      |     | (-)0.20            |
| Total  |                                             |         |          |      |     | <b>₹ 46,716.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Six Thousand Seven Hundred Sixteen Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 39,590.00        | 9%          | 3,563.10        | 9%        | 3,563.10        | 7,126.20         |
| <b>Total</b> | <b>39,590.00</b> |             | <b>3,563.10</b> |           | <b>3,563.10</b> | <b>7,126.20</b>  |

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

Remarks:

Being sale of electrical, hardware & Tools to MCMET  
against bill no:16263 dt:03.03.2021 PO:75079 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

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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 : Forty Six Thousand Seven Hundred Sixteen and Paise Twenty Only.                   |                                                           |          |          |                      |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                              |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                     | Invoice No.           | Dated                 |
|                                                                                                                                                                              | <b>16264</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-MC Modi Educational Trust</b><br>5-4-187/3&4<br>SOham Mansion Mg Road Sec-Bad<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                              | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                              | Dispatched through    | Destination           |
|                                                                                                                                                                              | Terms of Delivery     |                       |

| SI No. | Particulars                                                                                                                                                       | HSN/SAC | Quantity | Rate | per | Amount                                            |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------------------|
| 2      | <b>RMS-Consumables-18%(S)</b><br><b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><br>Less : OIE-Rounded Off |         |          |      |     | 980.00<br>1,400.00<br>214.20<br>214.20<br>(-)0.40 |
| Total  |                                                                                                                                                                   |         |          |      |     | <b>₹ 2,808.00</b>                                 |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,380.00        | 9%          | 214.20        | 9%        | 214.20        | 428.40           |
| <b>Total</b> | <b>2,380.00</b> |             | <b>214.20</b> |           | <b>214.20</b> | <b>428.40</b>    |

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

## Remarks:

Being sale of consumables & hardware material to  
MCMET against bill no:16264 dt:03.03.2021 PO:75098 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by      Verified by      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

OFFICE COPY

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.                           |                                                       |         |     |               |          |                      |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                               |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UID: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                                               | <b>16265</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Kadakia &amp; Modi Housing</b><br>Sy No.1139,Shameerpet,Hyderabad<br>Road Opposite Orange Bowl<br>GSTIN/UID : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                               | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                               | Dispatched through    | Destination           |
|                                                                                                                                                                                               | Terms of Delivery     |                       |

| SI No. | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount          |
|--------|-------------------------------|---------|----------|------|-----|-----------------|
|        | <b>RMS-Consumables-18%(S)</b> |         |          |      |     | <b>367.50</b>   |
|        | <b>Output CGST</b>            |         |          |      |     | <b>33.08</b>    |
|        | <b>Output SGST</b>            |         |          |      |     | <b>33.08</b>    |
|        | <b>OIE-Rounded Off</b>        |         |          |      |     | <b>0.34</b>     |
| Total  |                               |         |          |      |     | <b>₹ 434.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Hundred Thirty Four Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 367.50        | 9%          | 33.08        | 9%        | 33.08        | 66.16            |
| <b>Total</b> | <b>367.50</b> |             | <b>33.08</b> |           | <b>33.08</b> | <b>66.16</b>     |

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

Remarks:

Being sale of consumables to KNM against bill no:16265  
dt:03.03.2021 PO:75299 dt:01.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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.          |        | 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.                                                              |                                                  |         |       |                      |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                                 |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                        | Invoice No.           | Dated                 |
|                                                                                                                                                                                                 | <b>16266</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                                 | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Kadakia &amp; Modi Housing</b><br>Sy No.1139, Shameerpet, Hyderabad<br>Road Opposite Orange Bowl<br>GSTIN/UIN : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                 | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                 | Dispatched through    | Destination           |
|                                                                                                                                                                                                 | Terms of Delivery     |                       |

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|--------------------------------|---------|----------|------|-----|--------------------|
|        | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>11,900.00</b>   |
|        | <b>Output CGST</b>             |         |          |      |     | <b>1,071.00</b>    |
|        | <b>Output SGST</b>             |         |          |      |     | <b>1,071.00</b>    |
| Total  |                                |         |          |      |     | <b>₹ 14,042.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Thousand Forty Two Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 11,900.00        | 9%          | 1,071.00        | 9%        | 1,071.00        | 2,142.00         |
| <b>Total</b> | <b>11,900.00</b> |             | <b>1,071.00</b> |           | <b>1,071.00</b> | <b>2,142.00</b>  |

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

Remarks:

Being sale of electrical items to KNM against bill no:16266  
dt:03.03.2021 PO:75227 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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.   |           | 16266                |          |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|-----|---------------|-----------|----------------------|----------|
| 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.        |           | 75227                |          |
|                                                                                                                            |                                                                 |          |     | PO Date.      |           | 25-02-2021           |          |
|                                                                                                                            |                                                                 |          |     | Req ID        |           | 64351                |          |
|                                                                                                                            |                                                                 |          |     | 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.                                                                                |                                                                 |          |     |               |           |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                               |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                                               | <b>16267</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Kadakia &amp; Modi Housing</b><br>Sy No.1139,Shameerpet,Hyderabad<br>Road Opposite Orange Bowl<br>GSTIN/UIN : 36AAHFK8714A1ZJ<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                               | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                               | Dispatched through    | Destination           |
|                                                                                                                                                                                               | Terms of Delivery     |                       |

| SI No. | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount          |
|--------|---------------------------------|---------|----------|------|-----|-----------------|
| 2      | RMS-Sundry purchases-GST-18%(S) |         |          |      |     | 42.00           |
|        | RMS-Sundry purchases-GST-12%(S) |         |          |      |     | 316.00          |
|        | Output CGST                     |         |          |      |     | 22.74           |
|        | Output SGST                     |         |          |      |     | 22.74           |
|        | Less : OIE-Rounded Off          |         |          |      |     | (-)0.48         |
|        | Total                           |         |          |      |     | <b>₹ 403.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Hundred Three Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 42.00         | 9%          | 3.78         | 9%        | 3.78         | 7.56             |
|              | 316.00        | 6%          | 18.96        | 6%        | 18.96        | 37.92            |
| <b>Total</b> | <b>358.00</b> |             | <b>22.74</b> |           | <b>22.74</b> | <b>45.48</b>     |

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

**Remarks:**

Being sale of stationery items to KNM against bill no:16267 dt:03.03.2021 PO:75300 dt:01.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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.   |        | 16267      |         |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| 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.        |        | 75300      |         |
|                                                                                                                            |                                                       |         |     | PO Date.      |        | 01-03-2021 |         |
|                                                                                                                            |                                                       |         |     | Req ID        |        | 64369      |         |
|                                                                                                                            |                                                       |         |     | Req Date      |        | 27-02-2021 |         |
|                                                                                                                            |                                                       |         |     | Loc Req No    |        | 21578      |         |
|                                                                                                                            | Description of Goods                                  | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                          | 7605 - Stationery - other - Whitner Pen - NA - nos    | 9608    | 2   | 21.00         | 42.00  | 18         | 7.56    |
| 2                                                                                                                          | 7544 - Stationery - other - Marker - NA - nos<br>Red  | 9608    | 10  | 15.75         | 157.50 | 12         | 18.90   |
| 3                                                                                                                          | 7544 - Stationery - other - Marker - NA - nos<br>Blue | 9608    | 10  | 15.75         | 157.50 | 12         | 18.90   |
| 4                                                                                                                          |                                                       |         |     |               |        |            |         |
| 5                                                                                                                          |                                                       |         |     |               |        |            |         |
| 6                                                                                                                          |                                                       |         |     |               |        |            |         |
| 7                                                                                                                          |                                                       |         |     |               |        |            |         |
| 8                                                                                                                          |                                                       |         |     |               |        |            |         |
| 9                                                                                                                          |                                                       |         |     |               |        |            |         |
| 10                                                                                                                         |                                                       |         |     |               |        |            |         |
| 11                                                                                                                         |                                                       |         |     |               |        |            |         |
| 12                                                                                                                         |                                                       |         |     |               |        |            |         |
| 13                                                                                                                         |                                                       |         |     |               |        |            |         |
| 14                                                                                                                         |                                                       |         |     |               |        |            |         |
| 15                                                                                                                         |                                                       |         |     |               |        |            |         |
| IGST                                                                                                                       |                                                       |         |     | CGST          |        | SGST       |         |
| 22.68                                                                                                                      |                                                       |         |     | 22.68         |        | 22.68      |         |
| Total Taxable Amount                                                                                                       |                                                       |         |     | 357.00        |        | 45.36      |         |
| Total Invoice Amount                                                                                                       |                                                       |         |     | 402.36        |        |            |         |
| Rupees : Four Hundred Two and Paise Thirty Six Only.                                                                       |                                                       |         |     |               |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                                                                     |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                            | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                     | <b>16268</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                                                                     | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-GV Research Center Pvt Ltd</b><br>Sy No.542, Biotech Park,Phase-2,<br>Genome Valley,Shameerpeta Mandal<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                     | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                     | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                                     | Dispatched through    | Destination           |
|                                                                                                                                                                                                                     | Terms of Delivery     |                       |

| Sl    | Particulars                                 | HSN/SAC | Quantity | Rate | per | Amount            |
|-------|---------------------------------------------|---------|----------|------|-----|-------------------|
| 1     | RMS-Door, door frames & hardware-GST-18%(S) |         |          |      |     | 2,800.00          |
|       | Output CGST                                 |         |          |      |     | 252.00            |
|       | Output SGST                                 |         |          |      |     | 252.00            |
| Total |                                             |         |          |      |     | <b>₹ 3,304.00</b> |

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

**Indian Rupees Three Thousand Three Hundred Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 2,800.00        | 9%          | 252.00        | 9%        | 252.00        | 504.00           |
| <b>Total</b> | <b>2,800.00</b> |             | <b>252.00</b> |           | <b>252.00</b> | <b>504.00</b>    |

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

**Remarks:**

Being sale of hardware material to GVRC against bill  
no:16268 dt:03.03.2021 PO:75047 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

|                                                                                                                                    |                                                       |        |  |               |     |                      |          |          |         |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Customer Details<br>GV Research Centres Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                       |        |  | Invoice No.   |     | 16268                |          |          |         |
|                                                                                                                                    |                                                       |        |  | Invoice Date. |     | 03-03-2021           |          |          |         |
|                                                                                                                                    |                                                       |        |  | PO No.        |     | 75047                |          |          |         |
|                                                                                                                                    |                                                       |        |  | PO Date.      |     | 22-02-2021           |          |          |         |
|                                                                                                                                    |                                                       |        |  | Req ID        |     | 64156                |          |          |         |
|                                                                                                                                    |                                                       |        |  | Req Date      |     | 22-02-2021           |          |          |         |
|                                                                                                                                    |                                                       |        |  | Loc Req No    |     | 163377               |          |          |         |
|                                                                                                                                    | Description of Goods                                  |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                                                  | 2148 - Carpentry - hardware - Plastic gampa - other - |        |  | 3926          | 20  | 140.00               | 2,800.00 | 18       | 504.00  |
| 2                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 3                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 4                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 5                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 6                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 7                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 8                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 9                                                                                                                                  |                                                       |        |  |               |     |                      |          |          |         |
| 10                                                                                                                                 |                                                       |        |  |               |     |                      |          |          |         |
| 11                                                                                                                                 |                                                       |        |  |               |     |                      |          |          |         |
| 12                                                                                                                                 |                                                       |        |  |               |     |                      |          |          |         |
| 13                                                                                                                                 |                                                       |        |  |               |     |                      |          |          |         |
| 14                                                                                                                                 |                                                       |        |  |               |     |                      |          |          |         |
| 15                                                                                                                                 |                                                       |        |  |               |     |                      |          |          |         |
| IGST                                                                                                                               |                                                       | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,800.00 | 504.00  |
|                                                                                                                                    |                                                       | 252.00 |  | 252.00        |     | Total Invoice Amount |          | 3,304.00 |         |
| Rupees : Three Thousand Three Hundred Four Only.                                                                                   |                                                       |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

|                                                                                                                                                                      |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                             | Invoice No.           | Dated                 |
|                                                                                                                                                                      | <b>16269</b>          | <b>3-Mar-21</b>       |
|                                                                                                                                                                      | Delivery Note         | Mode/Terms of Payment |
| Buyer (Bill to)<br><b>MSUP-Aedis Developers LLP</b><br>Morning Glory Apartment Genome Valley Hyd<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Reference No. & Date. | Other References      |
|                                                                                                                                                                      | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                      | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                      | Dispatched through    | Destination           |
|                                                                                                                                                                      | Terms of Delivery     |                       |

| Sl    | Particulars                                                                                           | HSN/SAC | Quantity | Rate | per | Amount                                                              |
|-------|-------------------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------------------------------------|
| 1     | <b>RMS-Chemicals-GST-18%(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br>Less : OIE-Rounded Off |         |          |      |     | <b>1,380.00</b><br><b>124.20</b><br><b>124.20</b><br><b>(-)0.40</b> |
| Total |                                                                                                       |         |          |      |     | <b>₹ 1,628.00</b>                                                   |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Six Hundred Twenty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 1,380.00        | 9%          | 124.20        | 9%        | 124.20        | 248.40           |
| <b>Total</b> | <b>1,380.00</b> |             | <b>124.20</b> |           | <b>124.20</b> | <b>248.40</b>    |

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

Remarks:

Being sale of chemicals to MGA against bill no:16269  
dt:03.03.2021 PO:74916 dt:18.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

|                                                                                                                              |                                                     |         |        |                      |          |            |         |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Customer Details<br>Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                     |         |        | Invoice No.          |          | 16269      |         |
|                                                                                                                              |                                                     |         |        | Invoice Date.        |          | 03-03-2021 |         |
|                                                                                                                              |                                                     |         |        | PO No.               |          | 74916      |         |
|                                                                                                                              |                                                     |         |        | PO Date.             |          | 18-02-2021 |         |
|                                                                                                                              |                                                     |         |        | Req ID               |          | 63993      |         |
|                                                                                                                              |                                                     |         |        | Req Date             |          | 16-02-2021 |         |
|                                                                                                                              |                                                     |         |        | Loc Req No           |          | 100310     |         |
|                                                                                                                              | Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                            | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>white | 3214    | 30     | 46.00                | 1,380.00 | 18         | 248.40  |
| 2                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 3                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 4                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 5                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 6                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 7                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 8                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 9                                                                                                                            |                                                     |         |        |                      |          |            |         |
| 10                                                                                                                           |                                                     |         |        |                      |          |            |         |
| 11                                                                                                                           |                                                     |         |        |                      |          |            |         |
| 12                                                                                                                           |                                                     |         |        |                      |          |            |         |
| 13                                                                                                                           |                                                     |         |        |                      |          |            |         |
| 14                                                                                                                           |                                                     |         |        |                      |          |            |         |
| 15                                                                                                                           |                                                     |         |        |                      |          |            |         |
| IGST                                                                                                                         |                                                     | CGST    | SGST   | Total Taxable Amount |          | 1,380.00   | 248.40  |
|                                                                                                                              |                                                     | 124.20  | 124.20 | Total Invoice Amount |          | 1,628.40   |         |
| Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.                                                        |                                                     |         |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction